

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Administration Building
September 17, 2019 – 5:00 p.m.**

I. Call to Order – 6:00 p.m.

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

1. Notice filed with the Courier Post on July 10, 2019
2. Notice filed with the Burlington County Times on July 10, 2019

II. Moment of Silence

III. Pledge of Allegiance

IV. Roll Call

Present Mr. Jack Fairchild
Present Mrs. Dria Law
Present Mrs. Katherine Mullin
Present Ms. Lauren Romano
Present Mrs. Caryn Shaw
Present Mr. Mark Villanueva
Present Mr. Maurice Weeks (arrived 6:27 p.m.)

Present Mr. David A. Weinstein, Vice President
Present Dr. Sandra Alberti, President (arrived 6:04 p.m.)

Present Mr. Arthur F. Ridsen, Esq., Solicitor
Present Dr. Scott McCartney, Superintendent
Present Mrs. Joanne D’Angelo, Business Administrator/Board Secretary
Present Ms. Carole Butler, Director of Curriculum and Instruction (arrived 6:05 p.m.)
Present Dr. David Tate, Director of Special Education
Present Mrs. Debora Belfield, Director of Personnel
Present Mr. Jeffrey Arey, Director of Instructional Technology

Personnel Agenda Review

- a. Mrs. Belfield reviewed the personnel items that are included on the agenda for action this evening.

Pro-Se Petition of Appeal

- a. Dr. McCartney and Mr. Comegno provided details surrounding a student matter that will be heard by the Office of Administrative Law.

Adjournment – 6:32 p.m.

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

Respectfully submitted,

Joanne P. D’Angelo
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
William W. Allen Middle School
September 17, 2019 – 5:00 p.m.**

I. Call to Order – 6:00 p.m.

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

- A. Notice filed with the Courier Post on July 10, 2019
- B. Notice filed with the Burlington County Times on July 10, 2019

II. Moment of Silence

III. Pledge of Allegiance

IV. Roll Call

Present	Mr. Jack Fairchild
Present	Mrs. Dria Law
Present	Mrs. Katherine Mullin
Present	Ms. Lauren Romano
Present	Mrs. Caryn Shaw
Present	Mr. Mark Villanueva
Present	Mr. Maurice Weeks (arrived 6:27 p.m.)
Present	Mr. David A. Weinstein, Vice President
Present	Dr. Sandra Alberti, President (arrived 6:04 p.m.)
Present	Mr. Arthur F. Risdien, Esq., Solicitor
Present	Dr. Scott McCartney, Superintendent
Present	Mrs. Joanne D’Angelo, Business Administrator/Board Secretary
Present	Ms. Carole Butler, Director of Curriculum and Instruction (arrived 6:05 p.m.)
Present	Dr. David Tate, Director of Special Education
Present	Mrs. Debora Belfield, Director of Personnel
Present	Mr. Jeffrey Arey, Director of Instructional Technology

V. Executive Session

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

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

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

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

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

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

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

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

VI. Return to Public

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

VII. Adjournment – 6:32 p.m.

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

Respectfully submitted,

Joanne P. D'Angelo
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
William W. Allen Middle School
September 17, 2019 – 7:00 p.m.**

I. Call to Order – 7:00 p.m.

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

- A. Notice filed with the Courier Post on July 10, 2019
- B. Notice filed with the Burlington County Times on July 10, 2019

II. Moment of Silence

III. Pledge of Allegiance

IV. Roll Call

Present	Mr. Jack Fairchild
Present	Mrs. Dria Law
Present	Mrs. Katherine Mullin
Present	Ms. Lauren Romano
Present	Mrs. Caryn Shaw
Present	Mr. Mark Villanueva
Present	Mr. Maurice Weeks
Present	Mr. David A. Weinstein, Vice President
Present	Dr. Sandra Alberti, President
Present	Mr. John Comegno, Esq., Solicitor
Present	Mrs. Alicia D’Anella, Esq., Solicitor
Present	Dr. Scott McCartney, Superintendent
Present	Mrs. Joanne D’Angelo, Business Administrator/Board Secretary
Present	Ms. Carole Butler, Director of Curriculum and Instruction
Present	Dr. David Tate, Director of Special Education
Present	Mrs. Debora Belfield, Director of Personnel
Present	Mr. Jeffrey Arey, Director of Instructional Technology

V. Routine Matters

A. Minutes

Approval of minutes for the following meetings attached as Exhibit #20-44:

August 20, 2019 Executive Session

Moved by: Mr. Weinstein Second: Mrs. Law Vote: 7 – 0, Abstain – 2
Abstentions: Ms. Romano,
Mr. Villanueva

August 20, 2019 Regular Meeting

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

B. Communications - none

C. Student Board Representatives

Dr. Albert welcomed the 2019-20 student representatives, Ashrit Verma, Cara Petrycki, Claire Hurren, and Colin DiPasquale, who introduced themselves and reported on the following:

- Senior parking lottery
- BYOD for seniors
- September 24th college application and financial aid night
- Student Council is getting involved in the town's Halloween parade.
- Student Council members served as Back to School night student helpers.
- Homecoming plans
- Freshman orientation and activities fair

Mr. John Comegno announced that student representative Ashrit Verma was elected to Boys Nation at Boys State last summer.

D. Educational Highlights –Superintendent's Monthly Report

- General Updates – Dr. McCartney congratulated students and parents on the many activities and accomplishments achieved over the summer. Dr. McCartney offered thanks to community members listed for their contributions to the district.
 - Monthly Strategic Plan Update – Collaboration and Connectedness
 - Moorestown Breakfast Rotary - Representative – Scott Aschoff Backpack Project (Donation of 170 backpacks for MTPS students)
 - Edward Jones Investments - Representative – Michael F. Iaquinto Backpack Project (Donation of school supplies for MTPS students)
 - Essentra - Employees from Essentra volunteered at the UES to prepare the playground for the opening of school: Barbara Joseph, Nicole Uter, Regina Ferguson, Ernie Siladji, Sam McConnell, Ashley Shephard
 - Sidewalk Art - Lauren Jones, on behalf of Home & School and the local Sandy Hook Promise of Moorestown, volunteered and designed welcoming artwork on the sidewalks of all the schools and administration building on opening day.
 - Retirement Recognition
 - Robert Cwirko
 - SSDS Presentation – Mr. Michael D'Ascenzo, Mrs. Cheri Caravano, Mr. Robert McGough and Mr. Don Williams presented SSDS data from the 2018-19 school year.
 - Referendum Update
 - Enrollment – Forecast 5
- Dr. McCartney introduced Mr. Robert Garrison, Jr. who provided an update on referendum planning. Mr. Garrison reported on the following:
- a. Applications were sent for projects with estimated costs to the Department of Education for approval. The DOE has approved applications for Baker, Roberts, South Valley and UES as submitted. HS and WAMS applications are underway.
 - b. Bridgeboro Road improvements are required by the county.
 - c. Enrollment data reported by "5 Sight" uses submissions collected by the NJ Department of Education.

E. Board Committee Reports – Questions and Comments

- a. **Curriculum** – Mrs. Shaw reported on the Challenge Saturday program, strategic planning action step timelines, updates to summer curriculum writing, QSAC planning, August 29th professional development, lower elementary current enrollment status.
- b. **Policy** – Mr. Villanueva reported that the committee considered the new NJ earned sick leave law along with the two policies included on the agenda for 2nd reading. He noted that the last sentence of the third to the last paragraph of policy #0143 should be edited to state, “In the event interviews are conducted in executive session, Board Members shall, make a nomination(s) and vote in public session.”
- c. **Finance and Operations** – Mr. Fairchild reported that the committee considered summer facility work accomplished, first week of school transportation overview including software, the referendum including demographic review, polling times for December 10th election, and plant operations costs.
- d. **Communications** – Mr. Weeks reported that the committee considered the referendum communication plan, meetings that will be held to provide information about the referendum, and website updates.
- e. **Referendum** – Mr. Weinstein reported that members of the committee have been meeting with members of the community, Senator Singleton, and Burlington County Freeholder representatives.
- f. **SpEAC** – Mrs. Law reported that parent representatives are available to help other parents and that the first meeting is planned for September 26th.

F. Public Comment on Agenda Items

- a. Dimitri Schneiberg of 10 Windermere Drive commented on the referendum and scheduled date.
- b. Cameron Rabenou of 161 Pheasant Fields Lane commented on the referendum and enrollment.
- c. Jen Parsons of 2 Stokes Terrace commented on the plan to reconfigure the grades between schools.
- d. Laura Pascal of 250 Creek Road stated that there is a group available to welcome new students.
- e. Dinesh Sharma representing the Moorestown Recreation Center and the Perkins Arts Center announced that they are offering STEM programs and are interested in collaborating with schools.
- f. Melissa Arcaro Burns of 8 Brooks Road commented on the referendum.

VI. Reports to the Board

A. Business Administrator/Board Secretary

1. **Financial Reports of the Board Secy.** – June, 2019 – Exhibit #20-45
2. **Treasurer’s Report** – May, 2019 – Exhibit #20-46
3. **Cafeteria Report** – June, 2019 - Exhibit #20-47

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

BE IT RESOLVED:

Board Secretary’s monthly certification budgetary line item status:
Pursuant to N.J.A.C. 6A:23A-16.10(c)3, I certify that no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A. 18A:22-8.

Pursuant to N.J.A.C. 6A:23A-16.10(c)4, we certify that after review of the Secretary's monthly financial report (appropriations section) and upon consultation with the appropriate District officials, to the best of our knowledge no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10(b) and that sufficient funds are available to meet the District's financial obligations for the remainder of the fiscal year.

4. Approval of Budget Transfers

I recommend approval of the budget transfers for the month of June, 2019 attached as Exhibit #20-48.

5. Approval of Bills

I recommend approval of the bills, in the amount of \$2,209,226.81 attached as Exhibit #20-49.

Approval of Items 1 – 4:

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

Approval of Items 5:

Moved by: Mr. Fairchild Second: Ms. Romano Vote: 8 – 0, Abstain – 1
Abstention: Mr. Weinstein

VII. Recommendations of the Superintendent

A. 2018 – 2019 End of Year SSDS/HIB Report

The 2018-2019 SSDS Report (Student Safety Data) is presented for Board approval.

MOTION:

I recommend that the Board approve the 2018-2019 SSDS reports.

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

B. Policies and Procedures

1. Second Reading

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

- Policy 0143 Board Member Election and Appointment
- Policy 8507 Breakfast Offer Versus Serve

MOTION:

I recommend that the Board enter and adopt on second reading the Policies listed above as Exhibit #20-50.

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

C. Educational Program

1. Special Education Out-of-District Placements 2019-20

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

MOTION:

I recommend that the Board approve the students with special needs at the placements listed on Exhibit #20-51 for the 2019-20 school year at the locations indicated at the approved tuition rates with transportation provided.

2. Burlington County Alternative Middle School Placements for 2019-20

The student listed is recommended for placement in the program at Burlington County Alternative Middle School.

MOTION:

I recommend that the Board approve the student on Exhibit #20-52 for the 2019-20 school year at Burlington County Alternative Middle School at the prevailing tuition rate not to exceed state maximum rate with transportation provided.

3. Special Education In-District Placements 2019-20

The following student with special needs have been recommended for placement in a Moorestown Township Special Education Program. The sending district will bear the cost for tuition, 1:1 aide (if needed) and provide transportation.

MOTION:

I recommend that the Board approve the students with special needs listed on Exhibit #20-53 for placement in a Moorestown Township Special Education Program for the 2019-20 school year at the appropriate rate of tuition with transportation provided by the sending districts. The sending district will bear the cost for a 1:1 aide if needed.

4. Consulting Service Agreement

MOTION:

I recommend that the Board approve the agreement attached as Exhibit #20-54 with Carolyn Rodgers to provide consulting services for students with special needs.

5. Consultant/Contractor for a Student with Special Needs

The Consultant/Contractor will provide School Based services for a student with special needs for the 2019-20 school year.

MOTION:

I recommend that the Board approve Lisa Hanrahan as a Consultant/Contractor who will provide School Based services for a student with special needs. Per Exhibit #20-55, compensation will be \$26 per hour, not to exceed \$25,480 for the 2019-20 school year.

6. Consulting Service Agreement

MOTION:

I recommend the Board approve the agreement attached as Exhibit #20-56 with Speak For Yourself, LLC to provide consulting services for students with an Individual Education Plan.

Approval of Items 1:

Moved by: Mr. Weeks

Second: Mrs. Law

Vote: 7 – 0, Abstain – 2
Abstentions: Ms. Romano,
Mr. Weinstein

Approval of Items 2 – 6:

Moved by: Mr. Weeks

Second: Mrs. Law

Vote: Unanimous

D. Finance and Business

1. Travel Expenditures Approval Requests

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

MOTION:

I recommend that the Board approve the travel expenditures requests attached as Exhibit #20-57.

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 #20-58.

3. Non-Resident Tuition Students

A resolution is requested approving acceptance of non-resident tuition students for the 2019-2020 school year.

MOTION:

I recommend that the Board approve the 2019-2020 non-resident tuition students as listed in Exhibit #20-59.

4. Donations

MOTION:

I recommend the Board accept the following donation:

- \$1,750 from AbbVie Employee Engagement Fund to be used at South Valley Elementary School

5. 2019-20 Special Olympics Play Unified Grant Application

MOTION:

I recommend the Board accept the award of the Special Olympics Play Unified grant for the 2019-20 school year in the amount of \$9,500, as per the attached Exhibit #20-60.

6. Authorization of December 10, 2019 Election Date

MOTION:

RESOLUTION AUTHORIZING A SPECIAL ELECTION OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF MOORESTOWN IN THE COUNTY OF BURLINGTON, NEW JERSEY AND OTHER MATTERS RELATED THERETO

WHEREAS, The Board of Education of the Township of Moorestown in the County of Burlington, New Jersey (the "Board" when referring to the governing body, and the "School District" when referring to the territorial boundaries and the legal entity governed by the Board) is authorized to undertake the construction of new facilities, renovations and improvements of its existing facilities as well as purchase the associated equipment and furniture necessary to provide a thorough and efficient education to the students of the School District; and

WHEREAS, the Board has conducted a thorough study of its facilities and equipment and has compared this information with student enrollment projections and other demographic information as it relates to the School District; and

WHEREAS, the Board now wishes to establish a special election date to request that the voters of the School District authorize the issuance of bonds to finance certain capital improvement projects; and

WHEREAS, as a result of such study, the Board previously authorized the preparation and submission of a school facilities project to the New Jersey Department of Education, Office of School Facilities, for the approval of several capital projects;

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. That a special election be conducted on December 10, 2019 for the purpose of authorizing the issuance of school bonds to finance various capital improvements.

Section 2. That the Business Administrator/Board Secretary is authorized to notify the Burlington County Clerk, the Burlington County Board of Elections, and the Clerk of the Township of Moorestown ("the Township") about such special election so that the following publications can be made:

(i) That the Burlington County Clerk is required to advertise a "Notice to Persons Wanting Mail-in Ballots" in a newspaper that circulates in the County of Burlington at least 56 days in advance of the special election, and that the publication of such advertisement in such newspaper will conform with the requirements of **N.J.S.A.** 19:57-7; and

(ii) That the Burlington County Board of Elections is required to publish the required election notices in accordance with the requirements of **N.J.S.A.** 19:12-7(a) and (b).

Section 3. That the Board hereby authorizes the Superintendent of Schools, the Business Administrator/Board Secretary, the Architect and Bond Counsel to take all steps necessary to implement this resolution so that the Board can conduct a bond referendum on December 10, 2019 to finance various capital improvements.

Section 4. That the Business Administrator/Board Secretary provide a certified copy of this resolution to the Burlington County Clerk, the Burlington County Board of Elections, the Clerk of the Township and the Executive County Superintendent of Schools in Burlington County as soon as practical after the adoption of this resolution.

Section 5. This resolution shall take effect immediately.

7. Authorization to Accept PEC Letters

MOTION:

The Board of Education of the Township of Moorestown in the County of Burlington, New Jersey hereby acknowledges receipt from the Department of Education of the PEC Letter, dated September 6, 2019, with respect to its Mary E. Roberts Elementary School Project (State Project Number 3360-100-20-1000), PEC Letter, dated September 6, 2019, with respect to its Upper Elementary School Project (State Project Number 3360-115-20-1000), PEC Letter, dated September 6, 2019, with respect to its South Valley Elementary School Project (State Project Number 3360-120-20-1000) and PEC Letter, dated September 6, 2019, with respect to its George C. Baker Elementary School Project (State Project Number 3360-060-20-1000) (collectively, the "Projects"); confirms its election to receive debt service aid for the Projects, determines to accept the Preliminary Eligible Costs determined by the Department of Education as Final Eligible Costs and not to appeal the determination of Preliminary Eligible Costs, and agrees to locally fund any excess costs of the Projects. The Business Administrator/Board Secretary or the Superintendent is authorized to notify the Department of Education of these determinations and elections.

Approval of Items 1 & 3 – 5:

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

Approval of Items 2:

Moved by: Mr. Weinstein Second: Mr. Fairchild Vote: 8 – 0, Abstain – 1
Abstention: Mr. Weeks

Approval of Items 6 – 7:

Moved by: Mr. Weinstein Second: Mr. Fairchild Vote: 8 – 1
No: Mr. Villanueva

Various board members expressed opinions about the referendum and referendum communications

E. Employee Relations

Subject to background checks as required by P.L. 1986 c116 and P.L. 1971, c.437 (C.9:6-8.8 et seq.), for the 2019-2020 school year.

1. Appointments

Administrative Staff

No actions recommended at this time.

Professional Staff

- a. Erin Evans, as a Non-Instructional Nurse at the South Valley Elementary School. Ms. Evans has a BA from LaSalle University. She has been placed on Column BA, Step 2 of the Teacher Salary Guide at a salary of \$50,000.00 prorated, effective August 28, 2019 through June 30, 2020 (pending NJ State Certification).
- b. Lynde Webster, as a Special Education Teacher at the Middle School. Ms. Webster has a MA from Ashlyn University in Ohio. She has been placed on Column MA, Step 3 of the Teacher Salary Guide at a salary of \$54,270.00 prorated, effective September 23, 2019 through June 30, 2020.

Support Staff

- a. Angela Buggs, as a Paraprofessional at the South Valley Elementary School. Ms. Buggs has been placed on Column Para EDUC, Step 5 of the 2019-2020 Paraprofessional Salary Guide at an hourly rate of \$15.53 (4.75 hours per day) for an annual salary of \$13,720.76 prorated, effective on or about September 23, 2019 through June 30, 2020.
- b. Denise McNamara-Haag as a Paraprofessional at the South Valley Elementary School. Ms. McNamara-Haag has been placed on Column Para+30, Step 2 of the 2019-2020 Paraprofessional Salary Guide at an hourly rate of \$11.98 (4.75 hours per day) for an annual salary of \$10,584.33 prorated, effective on or about September 23, 2019 through June 30, 2020.
- c. Kathryn Piech, as a Paraprofessional at the South Valley Elementary School. Ms. Piech has been placed on Column Para AA/BS, Step 2 of the 2019-2020 Paraprofessional Salary Guide at an hourly rate of \$12.38 (4.75 hours per day) for an annual salary of \$10,937.73 prorated, effective on or about September 23, 2019 through June 30, 2020.
- d. Nicole Rebenauer, as a Paraprofessional at the South Valley Elementary School. Ms. Rebenauer has been placed on Column Para AA/BS, Step 1 of the 2019-2020 Paraprofessional Salary Guide at an hourly rate of \$11.88 (4.75 hours per day) for an annual salary of \$10,495.95 prorated, effective on or about September 23, 2019 through June 30, 2020.
- e. Robyn Shaw, as an Assistant Child Caregiver for the Extended Day Care Program for the District. Ms. Shaws's hourly rate is \$10.00 for 5.5 hours per week as directed, effective on or about September 23, 2019 through June 30, 2020.
- f. Rebecca Snyder, as an Assistant Child Caregiver for the Extended Day Care Program for the District. Ms. Snyder's hourly rate is \$10.00 for 6.75 hours per week as directed, effective on or about September 23, 2019 through June 30, 2020.
- g. Angela Holt, as a Bus Driver for the Transportation Department for 5 hours per day for an annual salary of \$15,097.50 prorated, effective on September 3, 2019 through June 30, 2020.

- h. Tammy Pickens, as a Bus Driver for the Transportation Department for 5 hours per day for an annual salary of \$15,097.50 prorated, effective on September 1, 2019 through June 30, 2020.
- i. Yahaira Walters-Banks, as a Bus Driver for the Transportation Department for 5 hours per day for an annual salary of \$16,332.75 prorated, effective on September 1, 2019 through June 30, 2020.

2. Leave of Absence and Extensions to Leave of Absence

Administrative Staff

No actions recommended at this time.

Professional Staff

- a. Kelly Cline, an English as a Second Language Teacher at the Mary Roberts Elementary School, a paid Medical Leave of Absence April 19, 2019 through June 30, 2019; unpaid Family Medical Leave of Absence August 28, 2019 through October 4, 2019. Requesting a change of return date from December 2, 2019. Extending unpaid Family Medical Leave of Absence from October 5, 2019 through November 27, 2019 (not to exceed 60 days).
- b. Ann Daskilewicz, a Special Education Teacher at the South Valley Elementary School, an unpaid Family Medical Leave of Absence September 5, 2019 through December 5, 2019 (not to exceed 60 days).
- c. Rachel Glavin, a Kindergarten Teacher at the South Valley Elementary School, a paid Medical Leave of Absence October 10, 2019 through October 31, 2019; an unpaid Family Medical Leave November 1, 2019 through December 19, 2019.
- d. Melanie Bruno, a Social Studies Teacher at the High School, a paid Medical Leave of Absence August 28, 2019 through October 1, 2019.

Support Staff

- a. Michelle Kearns, a Paraprofessional at the Upper Elementary School, an unpaid absence November 6, 2019.
- b. Angela Holt, a Bus Driver for the Transportation Department, an unpaid absence September 13, 2019.

3. Change of Assignment/FTE

Administrative Staff

No actions recommended at this time.

Professional Staff

- a. Sharon Coffman, a Speech and Language Specialist at the George Baker Elementary School from .42FTE (\$24,780.84) to .6FTE (\$35,401.20), effective September 1, 2019 through June 30, 2020.

- b. Neil Socoloski, from a Special Education Teacher at the Middle School to a Special Education Teacher at the Upper Elementary School, effective on August 28, 2019 through June 30, 2020.
- c. Ismael Rios-Lopez, as a Spanish Teacher at the Middle School from .6FTE (\$53,065.20) to .8FTE (\$70,753.60) effective September 1, 2019 through June 30, 2020.
- d. William Skipper, as a Language Art Teacher at the Middle School. Mr. Skipper's effective date is October 14, 2019 through June 30, 2020..

Support Staff

- a. Michele Bancroft, from a Child Study Team Secretary Column L-12, Step 12 at an annual salary of \$49,144.00 at the High School, to a Secretary Column N-12 at an annual salary of \$57,950.00 prorated at the Upper Elementary School, effective on or about October 1, 2019 through June 30, 2020.
- b. Debra Nuzzie, a Paraprofessional at the Middle School from .6FTE (12,930.72) to 1FTE (21,820.59) prorated, effective on September 16, 2019 through June 30, 2020.

4. Resignation

Administrative Staff

No actions recommended at this time.

Professional Staff

- a. Keri Snedden, a Special Education Teacher at the Upper Elementary School, effective August 28, 2019.

Support Staff

- a. Laurie Banquier, a Paraprofessional at the George Baker Elementary School, effective August 4, 2019.
- b. Susan Wilt, a Paraprofessional at the George Baker Elementary School, effective August 27, 2019.
- c. Kimberly DellaCroce, a Paraprofessional at the South Valley Elementary School, effective August 28, 2019.
- d. Amabel Pray, a Paraprofessional at the Middle School, effective September 4, 2019.
- e. David Alaimo, a Paraprofessional at the High School, effective August 22, 2019.

5. Retirement

Administrative Staff

- a. Joanne D'Angelo, the Business Administrator/Board Secretary for the District, after 28 years of service to the District, effective January 31, 2020.

Professional Staff

No actions recommended at this time.

Support Staff

- a. Daniel Lynch, a Head Custodian at the South Valley Elementary School, after 29 years of service to the District, effective November 30, 2019.
- b. Raymond DiPatri, an HVAC Mechanic for the District, after 23 ½ years of service to the District, effective November 30, 2019.

- 6. **Substitutes** - Exhibit #20-61
- 7. **New Student Testing Staff** - Exhibit #20-62
- 8. **New Teacher Orientation Staff** - Exhibit #20-63
- 9. **Professional Development Presenters** - Exhibit #20-64
- 10. **Adjustment to Transportation Hours** - Exhibit #20-65
- 11. **Summer Tutor** - Exhibit #20-66
- 12. **Movement on the Salary Guide** - Exhibit #20-67

Approval of Items 1 – 12:

Moved by: Mrs. Law Second: Mr. Fairchild Roll Call Vote: 9 - 0

VIII. Suspensions and HIB Report

A. Suspensions – Exhibit #20-68

B. Superintendent’s HIB Report

MOTION:

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

- Substantiated
 - HS - #9
- Unsubstantiated
 - HS - #8, #10, #11
 - WAMS - #16

Moved by: Mr. Weinstein Second: Mr. Weeks Vote: 7 – 0, Abstain – 2
Abstentions: Ms. Romano,
Mr. Villanueva

IX. Informational Only

A. Enrollment Information – September 3, 2019

	2018-2019	2019-2020
High School	1296	1275
Middle School	638	668
Upper Elementary School	914	913
Elementary School	<u>1117</u>	<u>1119</u>
Total	3965	3975

B. Old Business

C. New Business

D. Public Comments

X. Adjournment – 9:01 p.m.

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

Respectfully submitted,

Joanne P. D'Angelo
Board Secretary

Starting date 7/1/2019 Ending date 7/31/2019 Fund: 10 GENERAL FUND

Assets and Resources

Assets:

101	Cash in bank		\$4,265,291.38
102 - 106	Cash Equivalents		\$548,794.46
111	Investments		\$0.00
116	Capital Reserve Account		\$107,116.59
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$4,231,225.93	
141	Intergovernmental - State	\$1,259,258.30	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$85,927.25	
153, 154	Other (net of estimated uncollectable of \$_____)	\$94,028.36	\$5,670,439.84

Loans Receivable:

131	Interfund	\$75,417.97	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$75,417.97

Other Current Assets

\$0.00

Resources:

301	Estimated revenues	\$4,372,135.00	
302	Less revenues	(\$5,474,935.20)	(\$1,102,800.20)

Total assets and resources

\$9,564,260.04

Starting date 7/1/2019 Ending date 7/31/2019 Fund: 10 GENERAL FUND

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$447,346.73
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$93,118.00
	Other current liabilities		\$92,449.40
	Total liabilities		\$632,914.13

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$50,266,676.89
761	Capital reserve account - July	\$106,975.76	
604	Add: Increase in capital reserve	\$0.00	
307	Less: Bud. w/d cap. reserve eligible costs	\$0.00	
309	Less: Bud. w/d cap. reserve excess costs	\$0.00	\$106,975.76
764	Maintenance reserve account - July	\$0.00	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July	\$0.00	
607	Add: Increase in cur. exp. emer. reserve	\$0.00	
312	Less: Bud. w/d from cur. exp. emer. reserve	\$0.00	\$0.00
762	Adult education programs		\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$74,326,682.96	
602	Less: Expenditures	(\$1,980,438.61)	
	Less: Encumbrances	(\$50,253,478.21)	(\$52,233,916.82)
	Total appropriated		\$72,466,418.79

Unappropriated:

770	Fund balance, July 1		\$6,419,475.08
771	Designated fund balance		\$0.00
303	Budgeted fund balance		(\$69,954,547.96)
	Total fund balance		\$8,931,345.91
	Total liabilities and fund equity		<u>\$9,564,260.04</u>

Starting date 7/1/2019 Ending date 7/31/2019 Fund: 10 GENERAL FUND

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$74,326,682.96	\$52,233,916.82	\$22,092,766.14
Revenues	(\$4,372,135.00)	(\$5,474,935.20)	\$1,102,800.20
Subtotal	<u>\$69,954,547.96</u>	<u>\$46,758,981.62</u>	<u>\$23,195,566.34</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$140.83	(\$140.83)
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$69,954,547.96</u>	<u>\$46,759,122.45</u>	<u>\$23,195,425.51</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>\$69,954,547.96</u>	<u>\$46,759,122.45</u>	<u>\$23,195,425.51</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>\$69,954,547.96</u>	<u>\$46,759,122.45</u>	<u>\$23,195,425.51</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$69,954,547.96</u>	<u>\$46,759,122.45</u>	<u>\$23,195,425.51</u>

Prepared and submitted by : _____ Date _____
 Board Secretary

Starting date 7/1/2019 Ending date 7/31/2019 Fund: 10 GENERAL FUND

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
	(Total of Accounts W/O a Grid# Assigned)	0	0	0	5,475		(5,475)
00370	SUBTOTAL – Revenues from Local Sources	0	0	0	5,475,899		(5,475,899)
00520	SUBTOTAL – Revenues from State Sources	4,372,135	0	4,372,135	0	Under	4,372,135
00570	SUBTOTAL – Revenues from Federal Sources	0	0	0	1,075		(1,075)
	Total	4,372,135	0	4,372,135	5,482,448		(1,110,313)
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	23,607,056	71,120	23,678,176	96,801	22,678,625	902,751
10300	Total Special Education - Instruction	7,061,903	(453)	7,061,450	637	6,936,530	124,283
11160	Total Basic Skills/Remedial – Instruct.	517,450	95	517,544	0	516,899	645
12160	Total Bilingual Education – Instruction	171,674	0	171,674	1,080	169,594	1,000
17100	Total School-Sponsored Co/Extra Curricul	374,993	0	374,993	654	350,684	23,655
17600	Total School-Sponsored Athletics – Instr	1,197,128	0	1,197,128	13,461	1,001,397	182,270
29180	Total Undistributed Expenditures - Instr	2,590,928	0	2,590,928	0	733,623	1,857,305
29680	Total Undistributed Expenditures – Atten	58,780	0	58,780	4,879	53,901	0
30620	Total Undistributed Expenditures – Healt	789,341	0	789,341	956	767,977	20,408
40580	Total Undistributed Expend – Speech, OT,	1,106,638	7	1,106,645	3,816	1,014,384	88,445
41080	Total Undist. Expend. – Other Supp. Serv	2,512,379	0	2,512,379	506	1,862,573	649,300
41660	Total Undist. Expend. – Guidance	1,529,383	0	1,529,383	54,153	1,425,263	49,967
42200	Total Undist. Expend. – Child Study Team	1,859,879	0	1,859,879	84,452	1,708,767	66,660
43200	Total Undist. Expend. – Improvement of I	1,507,128	0	1,507,128	120,238	1,324,037	62,853
43620	Total Undist. Expend. – Edu. Media Serv.	751,901	0	751,901	8,146	685,602	58,152
44180	Total Undist. Expend. – Instructional St	28,600	1,968	30,568	2,788	2,945	24,835
45300	Support Serv. - General Admin	813,602	1,310	814,912	209,017	325,000	280,895
46160	Support Serv. - School Admin	2,233,818	0	2,233,818	161,169	1,979,119	93,530
47200	Total Undist. Expend. – Central Services	844,451	0	844,451	74,512	723,171	46,769
47620	Total Undist. Expend. – Admin. Info. Tec	553,407	(15,960)	537,447	115,793	311,698	109,956
51120	Total Undist. Expend. – Oper. & Maint. O	6,002,390	(73,960)	5,928,429	459,596	4,795,649	673,185
52480	Total Undist. Expend. – Student Transpor	3,257,191	(27,966)	3,229,226	74,870	2,533,993	620,363
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	14,687,778	31,979	14,719,757	461,660	(1,713,680)	15,971,777
75880	TOTAL EQUIPMENT	28,000	27,966	55,966	1,943	30,980	23,043
76260	Total Facilities Acquisition and Constr	206,653	0	206,653	29,310	34,750	142,593
84000	Transfer of Funds to Charter Schools	18,126	0	18,126	0	0	18,126
	Total	74,310,577	16,106	74,326,683	1,980,439	50,253,478	22,092,766

Starting date 7/1/2019 Ending date 7/31/2019 Fund: 10 GENERAL FUND

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
			0	0	0	5,475		(5,475)
00100	10-1210	Local Tax Levy	0	0	0	5,349,567		(5,349,567)
00140	10-1310	Tuition from Individuals	0	0	0	4,628		(4,628)
00150	10-1320	Tuition from LEAs Within State	0	0	0	58,876		(58,876)
00260	10-1910	Rents and Royalties	0	0	0	53,306		(53,306)
00300	10-1__	Unrestricted Miscellaneous Revenues	0	0	0	9,521		(9,521)
00420	10-3121	Categorical Transportation Aid	818,042	0	818,042	0	Under	818,042
00430	10-3131	Extraordinary Aid	600,000	0	600,000	0	Under	600,000
00440	10-3132	Categorical Special Education Aid	2,640,035	0	2,640,035	0	Under	2,640,035
00470	10-3177	Categorical Security Aid	314,058	0	314,058	0	Under	314,058
00540	10-4200	Medicaid Reimbursement	0	0	0	1,075		(1,075)
Total			4,372,135	0	4,372,135	5,482,448		(1,110,313)

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02080	11-110-__-101	Kindergarten – Salaries of Teachers	780,313	0	780,313	0	780,313	0
02100	11-120-__-101	Grades 1-5 – Salaries of Teachers	6,938,974	(4,870)	6,934,104	0	6,814,254	119,850
02120	11-130-__-101	Grades 6-8 – Salaries of Teachers	5,505,209	(6,948)	5,498,262	52	5,408,344	89,865
02140	11-140-__-101	Grades 9-12 – Salaries of Teachers	7,678,810	(4,215)	7,674,595	0	7,554,625	119,970
02500	11-150-100-101	Salaries of Teachers	100,000	0	100,000	3,088	96,912	0
02540	11-150-100-320	Purchased Professional – Educational Ser	30,000	0	30,000	0	798	29,202
03000	11-190-1__-106	Other Salaries for Instruction	507,360	0	507,360	1,485	505,876	0
03060	11-190-1__-[4-5]	Other Purchased Services (400-500 series	1,178,200	72,743	1,250,943	9,213	1,204,271	37,458
03080	11-190-1__-610	General Supplies	763,487	14,297	777,784	82,962	203,157	491,665
03100	11-190-1__-640	Textbooks	117,646	(0)	117,646	0	109,073	8,573
03120	11-190-1__-8__	Other Objects	7,056	113	7,169	0	1,001	6,168
06500	11-212-100-101	Salaries of Teachers	988,240	0	988,240	0	988,240	0
06520	11-212-100-106	Other Salaries for Instruction	225,999	0	225,999	61	225,938	0
06580	11-212-100-[4-5]	Other Purchased Services (400-500 series	63,925	0	63,925	0	0	63,925
06600	11-212-100-610	General Supplies	19,550	(668)	18,882	215	1,992	16,675
06620	11-212-100-640	Textbooks	1,000	0	1,000	0	0	1,000
06640	11-212-100-8__	Other Objects	16,760	0	16,760	300	0	16,460
07000	11-213-100-101	Salaries of Teachers	4,893,155	0	4,893,155	0	4,893,155	0
07020	11-213-100-106	Other Salaries for Instruction	256,654	0	256,654	61	256,594	0
07100	11-213-100-610	General Supplies	18,600	310	18,910	0	5,432	13,478
07120	11-213-100-640	Textbooks	10,800	0	10,800	0	0	10,800
07500	11-214-100-101	Salaries of Teachers	77,330	0	77,330	0	77,330	0
07520	11-214-100-106	Other Salaries for Instruction	48,368	0	48,368	0	48,368	0
07600	11-214-100-610	General Supplies	1,500	(95)	1,405	0	672	734
08000	11-215-100-101	Salaries of Teachers	54,000	0	54,000	0	54,000	0
08020	11-215-100-106	Other Salaries for Instruction	58,985	0	58,985	0	58,985	0
08100	11-215-100-6__	General Supplies	2,000	0	2,000	0	789	1,211
08500	11-216-100-101	Salaries of Teachers	210,828	0	210,828	0	210,828	0

Starting date 7/1/2019 Ending date 7/31/2019 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
08520	11-216-100-106	Other Salaries for Instruction	114,208	0	114,208	0	114,208	0
11000	11-230-100-101	Salaries of Teachers	510,450	0	510,450	0	510,450	0
11100	11-230-100-610	General Supplies	7,000	95	7,095	0	6,450	645
12000	11-240-100-101	Salaries of Teachers	170,674	0	170,674	1,080	169,594	0
12080	11-240-100-[4-5]	Other Purchased Services (400-500 series)	500	0	500	0	0	500
12100	11-240-100-610	General Supplies	500	0	500	0	0	500
17000	11-401-100-1__	Salaries	351,243	0	351,243	654	350,589	0
17020	11-401-100-[3-5]	Purchased Services (300-500 series)	23,250	0	23,250	0	0	23,250
17040	11-401-100-6__	Supplies and Materials	500	(95)	405	0	0	405
17060	11-401-100-8__	Other Objects	0	95	95	0	95	0
17500	11-402-100-1__	Salaries	873,955	2,749	876,704	9,692	865,012	2,000
17520	11-402-100-[3-5]	Purchased Services (300-500 series)	155,733	(2,749)	152,984	232	80,244	72,509
17540	11-402-100-6__	Supplies and Materials	140,040	0	140,040	1,388	53,407	85,245
17560	11-402-100-8__	Other Objects	27,400	0	27,400	2,150	2,734	22,516
29000	11-000-100-561	Tuition to Other LEAs within the State -	100,800	0	100,800	0	0	100,800
29020	11-000-100-562	Tuition to Other LEAs within the State -	80,049	0	80,049	0	0	80,049
29040	11-000-100-563	Tuition to County Voc. School District-R	24,136	0	24,136	0	0	24,136
29060	11-000-100-564	Tuition to County Voc. School District-S	17,240	0	17,240	0	0	17,240
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools	871,612	0	871,612	0	0	871,612
29100	11-000-100-566	Tuition to Priv. School for the Disabled	1,409,189	0	1,409,189	0	733,623	675,566
29120	11-000-100-567	Tuition to Priv. Sch. Disabled & Other L	48,031	0	48,031	0	0	48,031
29140	11-000-100-568	Tuition – State Facilities	39,872	0	39,872	0	0	39,872
29500	11-000-211-1__	Salaries	58,780	0	58,780	4,879	53,901	0
30500	11-000-213-1__	Salaries	704,426	0	704,426	0	704,426	0
30540	11-000-213-3__	Purchased Professional and Technical Ser	62,200	0	62,200	0	62,200	0
30560	11-000-213-[4-5]	Other Purchased Services (400-500 series)	4,750	(1,312)	3,438	0	0	3,438
30580	11-000-213-6__	Supplies and Materials	17,665	802	18,467	446	1,351	16,671
30600	11-000-213-8__	Other Objects	300	510	810	510	0	300
40500	11-000-216-1__	Salaries	785,598	0	785,598	0	785,598	0
40520	11-000-216-320	Purchased Professional – Educational Ser	312,040	0	312,040	3,816	227,600	80,624
40540	11-000-216-6__	Supplies and Materials	9,000	7	9,007	0	1,186	7,821
41000	11-000-217-1__	Salaries	1,741,279	0	1,741,279	506	1,740,773	0
41020	11-000-217-320	Purchased Professional – Educational Ser	754,100	0	754,100	0	121,800	632,300
41040	11-000-217-6__	Supplies and Materials	17,000	0	17,000	0	0	17,000
41500	11-000-218-104	Salaries of Other Professional Staff	1,266,993	0	1,266,993	157	1,266,836	0
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass	171,040	0	171,040	14,554	156,486	0
41560	11-000-218-320	Purchased Professional – Educational Ser	3,000	0	3,000	0	0	3,000
41580	11-000-218-390	Other Purchased Professional & Technical	44,466	0	44,466	38,279	0	6,187
41600	11-000-218-[4-5]	Other Purchased Services (400-500 series)	27,629	0	27,629	163	1,791	25,675
41620	11-000-218-6__	Supplies and Materials	16,060	0	16,060	1,000	150	14,910
41640	11-000-218-8__	Other Objects	195	0	195	0	0	195

Starting date 7/1/2019 Ending date 7/31/2019 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
42000	11-000-219-104	Salaries of Other Professional Staff	1,585,509	0	1,585,509	50,575	1,534,934	0
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	169,397	0	169,397	12,452	156,945	0
42080	11-000-219-390	Other Purchased Professional & Technical	72,274	0	72,274	19,324	4,745	48,205
42100	11-000-219-[4-5]	Other Purchased Services (400-500 series	8,200	0	8,200	1,256	5,790	1,154
42160	11-000-219-6__	Supplies and Materials	23,000	0	23,000	0	6,353	16,647
42180	11-000-219-8__	Other Objects	1,500	0	1,500	845	0	655
43000	11-000-221-102	Salaries of Supervisor of Instruction	1,248,468	0	1,248,468	102,891	1,145,576	0
43040	11-000-221-105	Salaries of Secretarial & Clerical Assis	55,595	0	55,595	4,633	50,962	0
43060	11-000-221-110	Other Salaries	104,066	0	104,066	2,098	101,968	0
43100	11-000-221-320	Purchased Prof. – Educational Services	10,000	0	10,000	1,400	0	8,600
43140	11-000-221-[4-5]	Other Purch. Services (400-500 series)	37,500	(2,618)	34,882	3,575	864	30,443
43160	11-000-221-6__	Supplies and Materials	42,300	256	42,556	3,417	21,419	17,720
43180	11-000-221-8__	Other Objects	9,200	2,362	11,562	2,224	3,248	6,090
43500	11-000-222-1__	Salaries	651,705	0	651,705	0	651,705	0
43540	11-000-222-3__	Purchased Professional and Technical Ser	29,688	0	29,688	4,440	22,183	3,065
43560	11-000-222-[4-5]	Other Purchased Services (400-500 series	4,119	0	4,119	168	1,910	2,040
43580	11-000-222-6__	Supplies and Materials	65,890	0	65,890	3,538	9,804	52,548
43600	11-000-222-8__	Other Objects	500	0	500	0	0	500
44120	11-000-223-[4-5]	Other Purch. Services (400-500 series)	24,600	1,968	26,568	2,788	2,945	20,835
44140	11-000-223-6__	Supplies and Materials	3,000	0	3,000	0	0	3,000
44160	11-000-223-8__	Other Objects	1,000	0	1,000	0	0	1,000
45000	11-000-230-1__	Salaries	283,669	0	283,669	23,703	259,966	0
45040	11-000-230-331	Legal Services	175,000	0	175,000	0	0	175,000
45060	11-000-230-332	Audit Fees	37,115	0	37,115	0	0	37,115
45100	11-000-230-339	Other Purchased Professional Services	31,500	0	31,500	4,235	3,375	23,890
45140	11-000-230-530	Communications/Telephone	80,300	1,310	81,610	3,577	55,329	22,704
45160	11-000-230-585	BOE Other Purchased Services	3,000	0	3,000	0	1,600	1,400
45180	11-000-230-590	Misc Purch Services (400-500 series, O/T	159,365	0	159,365	144,414	4,382	10,569
45200	11-000-230-610	General Supplies	3,600	0	3,600	0	347	3,253
45220	11-000-230-630	BOE In-House Training/Meeting Supplies	2,000	0	2,000	0	0	2,000
45260	11-000-230-890	Miscellaneous Expenditures	8,853	0	8,853	6,426	0	2,427
45280	11-000-230-895	BOE Membership Dues and Fees	29,200	0	29,200	26,663	0	2,537
46000	11-000-240-103	Salaries of Principals/Assistant Princip	1,498,395	0	1,498,395	125,496	1,372,900	0
46040	11-000-240-105	Salaries of Secretarial and Clerical Ass	602,742	0	602,742	23,946	575,710	3,086
46060	11-000-240-110	Other Salaries	1,435	0	1,435	0	0	1,435
46100	11-000-240-[4-5]	Other Purchased Services (400-500 series	77,609	303	77,912	1,963	14,504	61,445
46120	11-000-240-6__	Supplies and Materials	34,136	(163)	33,973	1,000	11,043	21,929
46140	11-000-240-8__	Other Objects	19,500	(140)	19,360	8,765	4,961	5,634
47000	11-000-251-1__	Salaries	758,723	0	758,723	62,996	695,727	0
47020	11-000-251-330	Purchased Professional Services	2,300	0	2,300	0	1,000	1,300
47040	11-000-251-340	Purchased Technical Services	31,200	0	31,200	0	17,376	13,824

Starting date 7/1/2019 Ending date 7/31/2019 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
47060	11-000-251-592	Misc. Purch. Services (400-500 Series, O	30,980	0	30,980	7,944	7,216	15,821
47100	11-000-251-6__	Supplies and Materials	14,675	0	14,675	1,479	1,151	12,045
47180	11-000-251-890	Other Objects	6,573	0	6,573	2,093	700	3,780
47500	11-000-252-1__	Salaries	326,754	0	326,754	34,558	292,196	0
47520	11-000-252-330	Purchased Professional Services	4,000	0	4,000	0	0	4,000
47540	11-000-252-340	Purchased Technical Services	20,953	(8,000)	12,953	4,265	0	8,688
47560	11-000-252-[4-5]	Other Purchased Services (400-500 series	190,700	(7,960)	182,740	76,324	19,287	87,129
47580	11-000-252-6__	Supplies and Materials	11,000	0	11,000	646	215	10,139
48520	11-000-261-420	Cleaning, Repair, and Maintenance Servic	156,300	2,621	158,921	7,180	45,019	106,722
48540	11-000-261-610	General Supplies	59,300	267	59,567	3,484	18,938	37,145
49000	11-000-262-1__	Salaries	1,622,170	0	1,622,170	157,879	1,464,290	0
49020	11-000-262-107	Salaries of Non-Instructional Aides	244,589	0	244,589	576	244,013	0
49040	11-000-262-3__	Purchased Professional and Technical Ser	5,000	0	5,000	0	0	5,000
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.	1,401,800	267,611	1,669,411	840	1,637,437	31,134
49080	11-000-262-441	Rental of Land & Bldg. Oth. Than Lease P	62,447	0	62,447	0	34,094	28,352
49120	11-000-262-490	Other Purchased Property Services	75,000	0	75,000	0	0	75,000
49140	11-000-262-520	Insurance	191,061	0	191,061	191,042	0	19
49180	11-000-262-610	General Supplies	167,800	(10,000)	157,800	31,534	22,713	103,554
49200	11-000-262-621	Energy (Natural Gas)	180,000	(20,947)	159,053	0	145,000	14,053
49220	11-000-262-622	Energy (Electricity)	950,000	(323,791)	626,209	0	585,251	40,958
49280	11-000-262-8__	Other Objects	5,000	0	5,000	0	125	4,875
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.	396,200	(1,589)	394,611	55,760	278,800	60,051
50060	11-000-263-610	General Supplies	133,000	0	133,000	0	6,760	126,240
51000	11-000-266-1__	Salaries	149,386	0	149,386	0	149,386	0
51020	11-000-266-3__	Purchased Professional and Technical Ser	192,138	11,868	204,006	11,300	163,824	28,882
51040	11-000-266-420	Cleaning, Repair, and Maintenance Svc.	4,200	0	4,200	0	0	4,200
51060	11-000-266-610	General Supplies	7,000	0	7,000	0	0	7,000
52020	11-000-270-160	Sal. For Pupil Trans (Bet Home & Sch) –	623,821	0	623,821	13,115	610,705	0
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) –	181,778	0	181,778	4,665	177,113	0
52060	11-000-270-162	Sal. For Pupil Trans (Other than Bet. Ho	40,388	0	40,388	131	40,257	0
52120	11-000-270-390	Other Purchased Prof. and Technical Serv	949	0	949	0	0	949
52140	11-000-270-420	Cleaning, Repair, & Maint. Services	43,535	0	43,535	680	8,004	34,851
52160	11-000-270-442	Rental Payments – School Buses	1,000	0	1,000	0	0	1,000
52180	11-000-270-443	Lease Purchase Payments – School Buses	235,378	11,350	246,728	0	246,728	0
52200	11-000-270-503	Contract Serv.–Aid in Lieu Pymts–Non-Pub	65,000	3,250	68,250	0	68,250	0
52260	11-000-270-511	Contract Services (Bet. Home & Sch) -Ven	913,299	(14,600)	898,699	0	697,393	201,307
52280	11-000-270-512	Contr Serv (Oth. Than Bet Home & Sch) -	212,238	0	212,238	0	90,731	121,508
52300	11-000-270-513	Contr Serv (Bet. Home & Sch) – Joint Agr	21,000	0	21,000	0	0	21,000
52320	11-000-270-514	Contract Serv. (Sp Ed Stds) - Vendors	280,224	0	280,224	0	243,727	36,497
52340	11-000-270-515	Contract Serv. (Sp Ed Stds) – Joint Agree	72,704	0	72,704	0	0	72,704
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) – ESC	341,385	(27,966)	313,420	0	313,420	0

Starting date 7/1/2019 Ending date 7/31/2019 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
52400	11-000-270-593	Misc. Purchased Services - Transportatio	54,192	0	54,192	53,942	0	250
52420	11-000-270-610	General Supplies	170,000	(650)	169,350	1,586	37,666	130,098
52460	11-000-270-8__	Other objects	300	650	950	750	0	200
71020	11-000-291-220	Social Security Contributions	830,000	0	830,000	25,428	799,223	5,349
71060	11-000-291-241	Other Retirement Contributions - PERS	1,063,650	0	1,063,650	0	0	1,063,650
71120	11-000-291-249	Other Retirement Contributions - Regular	40,000	0	40,000	419	39,581	0
71140	11-000-291-250	Unemployment Compensation	53,000	0	53,000	0	53,000	0
71160	11-000-291-260	Workmen's Compensation	414,092	0	414,092	414,052	0	40
71180	11-000-291-270	Health Benefits	12,173,736	0	12,173,736	(10,217)	(2,605,484)	14,789,437
71200	11-000-291-280	Tuition Reimbursement	113,300	0	113,300	0	0	113,300
71220	11-000-291-290	Other Employee Benefits	0	31,979	31,979	31,979	0	0
75080	12-4__-100-73_	School-Sponsored and Other Instructional	10,000	0	10,000	0	2,988	7,012
75700	12-000-261-73_	Undist. Expend. -Required Maint. For Sch	3,000	0	3,000	1,943	26	1,031
75760	12-000-266-73_	Undist. Expend. - Security	15,000	0	15,000	0	0	15,000
75780	12-000-270-732	Undist. Expend. Student Trans. - Non-Ins	0	27,966	27,966	0	27,966	0
76080	12-000-400-450	Construction Services	84,500	0	84,500	29,310	34,750	20,440
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	18,126	0	18,126	0	0	18,126
Total			74,310,577	16,106	74,326,683	1,980,439	50,253,478	22,092,766

Starting date 7/1/2019 Ending date 7/31/2019 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources

Assets:

101	Cash in bank			(\$215,355.06)
102 - 106	Cash Equivalents			\$0.00
111	Investments			\$0.00
116	Capital Reserve Account			\$0.00
117	Maintenance Reserve Account			\$0.00
118	Emergency Reserve Account			\$0.00
121	Tax levy Receivable			\$0.00

Accounts Receivable:

132	Interfund	\$89,029.60		
141	Intergovernmental - State	\$16,508.62		
142	Intergovernmental - Federal	\$36,147.02		
143	Intergovernmental - Other	\$916,843.86		
153, 154	Other (net of estimated uncollectable of \$_____)	\$1,273.12		\$1,059,802.22

Loans Receivable:

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

Other Current Assets

\$0.00

Resources:

301	Estimated revenues	\$1,786,943.00		
302	Less revenues	(\$83,920.00)		\$1,703,023.00

Total assets and resources

\$2,547,470.16

Starting date 7/1/2019 Ending date 7/31/2019 Fund: 20 SPECIAL REVENUE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$1,786,943.00	\$1,108,909.51	\$678,033.49
Revenues	(\$1,786,943.00)	(\$83,920.00)	(\$1,703,023.00)
Subtotal	<u>\$0.00</u>	<u>\$1,024,989.51</u>	<u>(\$1,024,989.51)</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>\$1,024,989.51</u>	<u>(\$1,024,989.51)</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>\$1,024,989.51</u>	<u>(\$1,024,989.51)</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>\$1,024,989.51</u>	<u>(\$1,024,989.51)</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>\$1,024,989.51</u>	<u>(\$1,024,989.51)</u>

Prepared and submitted by : _____ Date _____
Board Secretary

Starting date 7/1/2019 Ending date 7/31/2019 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00745	Total Revenues from Local Sources	0	175,583	175,583	0	Under	175,583
00770	Total Revenues from State Sources	0	439,252	439,252	83,920	Under	355,332
00830	Total Revenues from Federal Sources	0	1,172,108	1,172,108	0	Under	1,172,108
	Total	0	1,786,943	1,786,943	83,920		1,703,023

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
	(Total of Accounts W/O a Grid# Assigned)	0	8,720	8,720	2,320	6,400	0
84100	Local Projects	0	166,863	166,863	177	5,417	161,269
88000	Nonpublic Textbooks	53,290	(3,426)	49,864	0	23,203	26,661
88020	Nonpublic Auxiliary Services	23,730	606	24,336	0	16,224	8,112
88040	Nonpublic Handicapped Services	74,523	21,082	95,605	0	95,605	0
88060	Nonpublic Nursing Services	84,458	7,983	92,441	0	92,441	0
88080	Nonpublic Technology Initiative	24,266	9,790	34,056	0	34,056	0
88090	Nonpublic Security Aid Program	23,460	119,490	142,950	0	0	142,950
88740	Total Federal Projects	818,800	353,308	1,172,108	120,152	712,915	339,041
	Total	1,102,527	684,416	1,786,943	122,649	986,260	678,033

Starting date 7/1/2019 Ending date 7/31/2019 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00740	20-1__	Other Revenue from Local Sources	0	175,583	175,583	0	Under	175,583
00765	20-32__	Other Restricted Entitlements	0	439,252	439,252	83,920	Under	355,332
00775	20-441[1-6]	Title I	0	115,029	115,029	0	Under	115,029
00780	20-445[1-5]	Title II	0	55,116	55,116	0	Under	55,116
00790	20-447[1-4]	Title IV	0	10,000	10,000	0	Under	10,000
00805	20-442[0-9]	I.D.E.A. Part B (Handicapped)	0	989,163	989,163	0	Under	989,163
00825	20-4__	Other	0	2,800	2,800	0	Under	2,800
Total			0	1,786,943	1,786,943	83,920		1,703,023

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
			0	8,720	8,720	2,320	6,400	0
84100	20-__-__-__	Local Projects	0	166,863	166,863	177	5,417	161,269
88000	20-__-__-__	Nonpublic Textbooks	53,290	(3,426)	49,864	0	23,203	26,661
88020	20-__-__-__	Nonpublic Auxiliary Services	23,730	606	24,336	0	16,224	8,112
88040	20-__-__-__	Nonpublic Handicapped Services	74,523	21,082	95,605	0	95,605	0
88060	20-__-__-__	Nonpublic Nursing Services	84,458	7,983	92,441	0	92,441	0
88080	20-__-__-__	Nonpublic Technology Initiative	24,266	9,790	34,056	0	34,056	0
88090	20-511-__-__	Nonpublic Security Aid Program	23,460	119,490	142,950	0	0	142,950
88500	20-__-__-__	Title I	87,000	28,029	115,029	35,630	67,902	11,497
88520	20-__-__-__	Title II	29,000	26,116	55,116	0	12,000	43,116
88540	20-__-__-__	Title III	2,800	0	2,800	0	2,800	0
88560	20-__-__-__	Title IV	0	10,000	10,000	0	0	10,000
88620	20-__-__-__	I.D.E.A. Part B (Handicapped)	700,000	289,163	989,163	84,522	630,213	274,428
Total			1,102,527	684,416	1,786,943	122,649	986,260	678,033

Starting date 7/1/2019 Ending date 7/31/2019 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

Assets:

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

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$5,274,388.76	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$5,274,388.76

Loans Receivable:

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

Other Current Assets

\$0.00

Resources:

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

Total assets and resources

\$5,327,036.53

Starting date 7/1/2019 Ending date 7/31/2019 Fund: 30 CAPITAL PROJECTS FUNDS

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$219,611.68
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$0.00
	Other current liabilities		\$4,220,646.05
	Total liabilities		\$4,440,257.73

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$0.00
761	Capital reserve account - July	\$0.00	
604	Add: Increase in capital reserve	\$0.00	
307	Less: Bud. w/d cap. reserve eligible costs	\$0.00	
309	Less: Bud. w/d cap. reserve excess costs	\$0.00	\$0.00
764	Maintenance reserve account - July	\$0.00	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July	\$0.00	
607	Add: Increase in cur. exp. emer. reserve	\$0.00	
312	Less: Bud. w/d from cur. exp. emer. reserve	\$0.00	\$0.00
762	Adult education programs		\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$0.00	
602	Less: Expenditures	\$0.00	
	Less: Encumbrances	\$0.00	\$0.00
	Total appropriated		\$0.00

Unappropriated:

770	Fund balance, July 1		\$886,778.80
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$886,778.80
	Total liabilities and fund equity		<u>\$5,327,036.53</u>

Starting date 7/1/2019 Ending date 7/31/2019 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 maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Prepared and submitted by : _____ Date _____
Board Secretary

Starting date 7/1/2019 Ending date 7/31/2019 Fund: 30 CAPITAL PROJECTS FUNDS

Starting date 7/1/2019 Ending date 7/31/2019 Fund: 40 DEBT SERVICE FUNDS

Assets and Resources

Assets:

101	Cash in bank		(\$1,504,534.17)
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$93,395.33
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

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

Loans Receivable:

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

Other Current Assets

\$0.00

Resources:

301	Estimated revenues	\$0.00	
302	Less revenues	(\$531,116.81)	(\$531,116.81)

Total assets and resources

(\$1,942,255.65)

Starting date 7/1/2019 Ending date 7/31/2019 Fund: 40 DEBT SERVICE FUNDS

Liabilities and Fund Equity**Liabilities:**

101	Cash in bank			(\$1,504,534.17)
411	Intergovernmental accounts payable - state			\$0.00
421	Accounts payable			\$0.00
431	Contracts payable			\$0.00
451	Loans payable			\$0.00
481	Deferred revenues			\$23,549.00
	Other current liabilities			\$0.00
	Total liabilities			\$23,549.00

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances			\$3,198,340.63
761	Capital reserve account - July	\$0.00		
604	Add: Increase in capital reserve	\$0.00		
307	Less: Bud. w/d cap. reserve eligible costs	\$0.00		
309	Less: Bud. w/d cap. reserve excess costs	\$0.00		\$0.00
764	Maintenance reserve account - July	\$0.00		
606	Add: Increase in maintenance reserve	\$0.00		
310	Less: Bud. w/d from maintenance reserve	\$0.00		\$0.00
766	Reserve for Cur. Exp. Emergencies - July	\$0.00		
607	Add: Increase in cur. exp. emer. reserve	\$0.00		
312	Less: Bud. w/d from cur. exp. emer. reserve	\$0.00		\$0.00
762	Adult education programs			\$0.00
750-752,76x	Other reserves			\$0.00
601	Appropriations	\$5,167,807.00		
602	Less: Expenditures		(\$1,969,465.63)	
	Less: Encumbrances		(\$3,198,340.63)	(\$5,167,806.26)
	Total appropriated			\$3,198,341.37
	Unappropriated:			
770	Fund balance, July 1			\$3,660.98
771	Designated fund balance			\$0.00
303	Budgeted fund balance			(\$5,167,807.00)
	Total fund balance			(\$1,965,804.65)

Total liabilities and fund equity**(\$1,942,255.65)**

Starting date 7/1/2019 Ending date 7/31/2019 Fund: **40 DEBT SERVICE FUNDS**

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$5,167,807.00	\$5,167,806.26	\$0.74
Revenues	\$0.00	(\$531,116.81)	\$531,116.81
Subtotal	<u>\$5,167,807.00</u>	<u>\$4,636,689.45</u>	<u>\$531,117.55</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$5,167,807.00</u>	<u>\$4,636,689.45</u>	<u>\$531,117.55</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$5,167,807.00</u>	<u>\$4,636,689.45</u>	<u>\$531,117.55</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$5,167,807.00</u>	<u>\$4,636,689.45</u>	<u>\$531,117.55</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$5,167,807.00</u>	<u>\$4,636,689.45</u>	<u>\$531,117.55</u>

Prepared and submitted by : _____
Board Secretary
Date

Starting date 7/1/2019 Ending date 7/31/2019 Fund: 40 DEBT SERVICE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00885	Total Revenues from Local Sources	0	0	0	396,231		(396,231)
0093A	Other	0	0	0	134,886		(134,886)
	Total	0	0	0	531,117		(531,117)

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89660	Total Regular Debt Service	5,167,807	0	5,167,807	1,969,466	3,198,341	1
	Total	5,167,807	0	5,167,807	1,969,466	3,198,341	1

Starting date 7/1/2019 Ending date 7/31/2019 Fund: 40 DEBT SERVICE FUNDS

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00860	40-1210	Local Tax Levy	0	0	0	395,952		(395,952)
00875	40-1__	Miscellaneous	0	0	0	279		(279)
00890	40-3160	Debt Service Aid Type II	0	0	0	134,886		(134,886)
Total			0	0	0	531,117		(531,117)

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89600	40-701-510-834	Interest on Bonds	1,772,807	0	1,772,807	894,466	878,341	1
89620	40-701-510-910	Redemption of Principal	3,395,000	0	3,395,000	1,075,000	2,320,000	0
Total			5,167,807	0	5,167,807	1,969,466	3,198,341	1

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

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-213-5900-D-47	HEALTH SERV-MISC PURCH SERV		\$4,000.00	\$0.00	(\$1,312.33)	\$2,687.67	-32.8%
28454	11-000-213-6100-D-47	JMH		07/01/19	(\$802.33)		
28455	11-000-213-8900-D-47	JMH		07/01/19	(\$510.00)		
11-000-213-6100-D-47	HEALTH SERV-SUPPLIES		\$0.00	\$0.00	\$802.33	\$802.33	0.0%
28454	11-000-213-5900-D-47	JMH		07/01/19	\$802.33		
11-000-213-8900-D-47	HEALTH SERV-MISC EXP		\$0.00	\$0.00	\$510.00	\$510.00	0.0%
28455	11-000-213-5900-D-47	JMH		07/01/19	\$510.00		
11-000-216-6100-D-24	SPEECH-OT/PT-SUPPLIES		\$6,500.00	\$0.00	(\$178.68)	\$6,321.32	-2.7%
28456	11-000-216-6100-D-35	JMH		07/01/19	(\$178.68)		
11-000-216-6100-D-35	SPEECH-OT/PT-SUPPLIES		\$0.00	\$0.00	\$178.68	\$178.68	0.0%
28456	11-000-216-6100-D-24	JMH		07/01/19	\$178.68		
11-000-216-6100-U-35	SPEECH/OT/PT-SUPPLIES		\$1,000.00	\$0.00	\$7.11	\$1,007.11	0.7%
28254	11-190-100-6100-U-01	SP/MS		07/09/19	\$7.11		
11-000-221-5800-D-49	ASST SUPT-SUPERVISOR TRAVEL		\$15,000.00	\$0.00	(\$2,618.30)	\$12,381.70	-17.5%
28457	11-000-221-6100-D-49	JMH		07/01/19	(\$256.30)		
28458	11-000-221-8900-D-49	JMH		07/01/19	(\$2,362.00)		
11-000-221-6100-D-49	IMPROV INSTR-SUPPLIES		\$0.00	\$0.00	\$256.30	\$256.30	0.0%
28457	11-000-221-5800-D-49	JMH		07/01/19	\$256.30		
11-000-221-8900-D-49	IMPR INSTR-MISC EXP-SUPV CONF		\$6,700.00	\$0.00	\$2,362.00	\$9,062.00	35.3%
28458	11-000-221-5800-D-49	JMH		07/01/19	\$2,362.00		
11-000-223-5800-H-62	TCHR DEVEL-TRAVEL-MULT DISAB		\$0.00	\$0.00	\$668.00	\$668.00	0.0%
28251	11-212-100-6100-H-62	PER AS (cmn)		07/08/19	\$668.00		
11-000-223-5800-U-01	TCHR DEVEL-TRAVEL		\$600.00	\$0.00	\$1,300.00	\$1,900.00	216.7%
28144	11-190-100-6100-U-01	SP/MS		07/01/19	\$1,300.00		
11-000-230-5300-D-40	BOARD EXP-TELEPHONE		\$80,300.00	\$0.00	\$1,310.49	\$81,610.49	1.6%
28434	- - - -	* CARRY OVER *		07/01/19	\$1,310.49		
11-000-240-5800-D-49	SCH ADMIN-MAA-TRAVEL		\$50,000.00	\$0.00	(\$115.00)	\$49,885.00	-0.2%
28460	11-000-240-6100-D-49	JMH		07/01/19	(\$115.00)		
11-000-240-5900-M-49	SCH ADMIN-MISC PURCH SERVICES		\$2,464.00	\$0.00	\$418.40	\$2,882.40	17.0%
28459	11-000-240-6100-M-49	JMH		07/01/19	\$418.40		
11-000-240-6100-D-49	SCH ADMIN-SUPPLIES-DISTRICT		\$0.00	\$0.00	\$255.00	\$255.00	0.0%
28460	11-000-240-5800-D-49	JMH		07/01/19	\$115.00		
28460	11-000-240-8900-D-49	JMH		07/01/19	\$140.00		
11-000-240-6100-M-49	SCH ADMIN-SUPPLIES-PRINCIPAL		\$8,536.00	\$0.00	(\$418.40)	\$8,117.60	-4.9%
28459	11-000-240-5900-M-49	JMH		07/01/19	(\$418.40)		
11-000-240-8900-D-49	SCH ADMIN-MISC EXP-PRINCIPAL		\$15,000.00	\$0.00	(\$140.00)	\$14,860.00	-0.9%
28460	11-000-240-6100-D-49	JMH		07/01/19	(\$140.00)		

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			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-251-3400-D-40	CENTRAL SERV-PURCH TECH SERVIC		\$16,200.00	\$0.00	\$1,176.00	\$17,376.00	7.3%
28222	11-000-251-3400-D-43	JMH		07/01/19	\$1,176.00		
11-000-251-3400-D-43	CENTRAL SERV-PURCH TECH-PERSON		\$15,000.00	\$0.00	(\$1,176.00)	\$13,824.00	-7.8%
28222	11-000-251-3400-D-40	JMH		07/01/19	(\$1,176.00)		
11-000-252-3400-D-44	INFO TECH-PURCH TECH SERVICES		\$20,953.10	\$0.00	(\$8,000.00)	\$12,953.10	-38.2%
28271	11-190-100-6100-B-01	JPD NEW KDGN SECTIONS		07/18/19	(\$8,000.00)		
11-000-252-5000-D-44	INFO TECH-OTHER PURCH SERVICES		\$190,700.28	\$0.00	(\$7,960.32)	\$182,739.96	-4.2%
28434	- - - -	* CARRY OVER *		07/01/19	\$39.68		
28272	11-190-100-6100-S-01	JPD NEW KDGN SECTIONS		07/18/19	(\$8,000.00)		
11-000-261-420H-D-51	MAINT SCH FACIL-SERVICES-HIGH		\$57,200.00	\$0.00	\$1,393.00	\$58,593.00	2.4%
28434	- - - -	* CARRY OVER *		07/01/19	\$1,393.00		
11-000-261-420M-D-51	MAINT SCH FACIL-SERVICES-MIDDL		\$32,450.00	\$0.00	\$217.54	\$32,667.54	0.7%
28434	- - - -	* CARRY OVER *		07/01/19	\$217.54		
11-000-261-420U-D-51	MAINT SCH FACIL-SERVICES-UES		\$22,200.00	\$0.00	\$1,010.00	\$23,210.00	4.5%
28434	- - - -	* CARRY OVER *		07/01/19	\$1,010.00		
11-000-261-610B-D-51	MAINT SCH FACIL-SUPPLIES-BAKER		\$3,800.00	\$0.00	\$186.00	\$3,986.00	4.9%
28434	- - - -	* CARRY OVER *		07/01/19	\$186.00		
11-000-261-610M-D-51	MAINT SCH FACIL-SUPPLIES-MIDDL		\$12,000.00	\$0.00	\$81.00	\$12,081.00	0.7%
28434	- - - -	* CARRY OVER *		07/01/19	\$81.00		
11-000-262-4200-D-51	CUSTODIAL-PURCH SERVICES		\$1,401,800.00	\$0.00	\$267,610.99	\$1,669,410.99	19.1%
28461	11-000-262-6100-D-51	JMH		07/01/19	\$10,000.00		
28461	11-000-262-6210-D-51	JMH		07/01/19	\$15,000.00		
28114	11-000-262-6220-D-51	RLT/JPD		07/01/19	\$201,021.95		
28461	11-000-262-6220-D-51	JMH		07/01/19	\$40,000.00		
28461	11-000-263-4200-D-51	JMH		07/01/19	\$1,589.04		
11-000-262-6100-D-51	CUSTODIAL-SUPPLIES		\$167,800.00	\$0.00	(\$10,000.00)	\$157,800.00	-6.0%
28461	11-000-262-4200-D-51	JMH		07/01/19	(\$10,000.00)		
11-000-262-6210-D-51	CUSTODIAL-ENERGY-NATURAL GAS		\$180,000.00	\$0.00	(\$20,946.53)	\$159,053.47	-11.6%
28461	11-000-262-4200-D-51	JMH		07/01/19	(\$15,000.00)		
28464	11-000-291-2900-D-40	JMH		07/01/19	(\$5,946.53)		
11-000-262-6220-D-51	CUSTODIAL-ENERGY-ELECTRICITY		\$950,000.00	\$0.00	(\$323,791.46)	\$626,208.54	-34.1%
28114	11-000-262-4200-D-51	RLT/JPD		07/01/19	(\$201,021.95)		
28461	11-000-262-4200-D-51	JMH		07/01/19	(\$40,000.00)		
28464	11-000-291-2900-D-40	JMH		07/01/19	(\$10,000.00)		
28304	11-190-100-4400-D-01	JPD		07/31/19	(\$72,769.51)		
11-000-263-4200-D-51	GROUNDS-CLEAN, REPAIR, MAINT S		\$396,200.00	\$0.00	(\$1,589.04)	\$394,610.96	-0.4%
28461	11-000-262-4200-D-51	JMH		07/01/19	(\$1,589.04)		
11-000-266-3000-D-51	SECURITY-PURCH PROF TECH SERVI		\$0.00	\$0.00	\$11,868.00	\$11,868.00	0.0%
28434	- - - -	* CARRY OVER *		07/01/19	\$11,868.00		

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FUND 11 GENERAL CURRENT EXPENSE						
11-000-270-4430-D-50	STDNT TRAN-LEASE PURCH VEHICLE	\$235,377.82	\$0.00	\$11,350.11	\$246,727.93	4.8%
28299	11-000-270-5110-D-50 RLT/JPD		07/31/19	\$11,350.11		
11-000-270-5030-D-50	STDNT TRANS-AID IN LIEU-NONPUB	\$65,000.00	\$0.00	\$3,250.00	\$68,250.00	5.0%
28255	11-000-270-5110-D-50 JPD		07/10/19	\$3,250.00		
11-000-270-5110-D-50	STDNT TRAN-BETW HOME & SCHOOL	\$913,299.39	\$0.00	(\$14,600.11)	\$898,699.28	-1.6%
28255	11-000-270-5030-D-50 JPD		07/10/19	(\$3,250.00)		
28299	11-000-270-4430-D-50 RLT/JPD		07/31/19	(\$11,350.11)		
11-000-270-5180-D-50	STDNT TRAN-CONT SERV-SPEC-ESC	\$341,385.24	\$0.00	(\$27,965.61)	\$313,419.63	-8.2%
28214	12-000-270-7320-D-50 JPD		07/01/19	(\$27,965.61)		
11-000-270-5900-D-50	TRANS-MISC PURCH SERVICES	\$3,910.20	\$0.00	\$4.00	\$3,914.20	0.1%
28462	11-000-270-5930-D-50 JMH		07/01/19	\$4.00		
11-000-270-5930-D-50	STDNT TRAN-INSURANCE	\$50,032.00	\$0.00	(\$4.00)	\$50,028.00	-0.0%
28462	11-000-270-5900-D-50 JMH		07/01/19	(\$4.00)		
11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES	\$170,000.00	\$0.00	(\$650.00)	\$169,350.00	-0.4%
28463	11-000-270-8900-D-50 JMH		07/01/19	(\$650.00)		
11-000-270-8900-D-50	STDNT TRAN-MISC PURCH/CONFEREN	\$300.00	\$0.00	\$650.00	\$950.00	216.7%
28463	11-000-270-6100-D-50 JMH		07/01/19	\$650.00		
11-000-291-2900-D-40	OTH BENEFITS-SICK PAYOUT	\$0.00	\$0.00	\$31,978.77	\$31,978.77	0.0%
28464	11-000-262-6210-D-51 JMH		07/01/19	\$5,946.53		
28464	11-000-262-6220-D-51 JMH		07/01/19	\$10,000.00		
28464	11-120-100-1019-D-01 JMH		07/01/19	\$4,870.00		
28464	11-130-100-1019-D-01 JMH		07/01/19	\$6,947.64		
28464	11-140-100-1019-D-01 JMH		07/01/19	\$4,214.60		
11-120-100-1019-D-01	GRADES 1-5-INSTRUC-SAL-SUBSTIT	\$125,000.00	\$0.00	(\$4,870.00)	\$120,130.00	-3.9%
28464	11-000-291-2900-D-40 JMH		07/01/19	(\$4,870.00)		
11-130-100-1019-D-01	GRADES 6-8-INSTRUC-SAL-SUBS	\$97,000.00	\$0.00	(\$6,947.64)	\$90,052.36	-7.2%
28464	11-000-291-2900-D-40 JMH		07/01/19	(\$6,947.64)		
11-140-100-1019-D-01	GRADES 9-12-INSTRUC-SAL-SUBSTI	\$125,000.00	\$0.00	(\$4,214.60)	\$120,785.40	-3.4%
28464	11-000-291-2900-D-40 JMH		07/01/19	(\$4,214.60)		
11-190-100-4400-D-01	INST-RENTALS-GEN INST	\$1,033,921.48	\$0.00	\$72,769.51	\$1,106,690.99	7.0%
28304	11-000-262-6220-D-51 JPD		07/31/19	\$72,769.51		
11-190-100-5800-M-60	INST-TRAVEL-ORCHESTRA	\$400.00	\$0.00	(\$2.00)	\$398.00	-0.5%
28468	11-190-100-6100-M-60 JMH		07/01/19	(\$2.00)		
11-190-100-5900-H-12	INSTR-MISC PURCH SERV-SCIENCE	\$2,500.00	\$0.00	(\$100.00)	\$2,400.00	-4.0%
28467	11-190-100-6100-H-12 JMH		07/01/19	(\$100.00)		
11-190-100-5900-M-01	INSTR-MISC PURCH SERVICES-GENE	\$8,464.76	\$0.00	\$45.00	\$8,509.76	0.5%
28465	11-190-100-6100-M-01 JMH		07/01/19	\$45.00		

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		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-190-100-5900-R-01	INST-MISC PURCH SERV(RPT CARDS	\$5,477.00	\$0.00	\$30.00	\$5,507.00	0.5%
28466	11-190-100-6100-R-01 JMH		07/01/19	\$30.00		
11-190-100-6100-B-01	INST-SUPPLIES-GEN INST	\$30,000.00	\$0.00	\$7,753.00	\$37,753.00	25.8%
28187	11-190-100-6100-B-13 RLT/MP/SR		07/01/19	(\$247.00)		
28271	11-000-252-3400-D-44 JPD NEW KDGN SECTIONS		07/18/19	\$8,000.00		
11-190-100-6100-B-12	INST-SUPPLIES-SCIENCE	\$1,000.00	\$0.00	(\$400.00)	\$600.00	-40.0%
28262	11-190-100-6100-D-12 MR JPD		07/18/19	(\$400.00)		
11-190-100-6100-B-13	INST-SUPPLIES-SOC STUDIE	\$1,600.00	\$0.00	\$247.00	\$1,847.00	15.4%
28187	11-190-100-6100-B-01 RLT/MP/SR		07/01/19	\$247.00		
11-190-100-6100-D-12	INST-SUPPLIES-SCIENCE	\$0.00	\$0.00	\$1,200.00	\$1,200.00	0.0%
28257	11-190-100-6100-R-12 BRIAN/BARBARA		07/16/19	\$400.00		
28262	11-190-100-6100-B-12 MR JPD		07/18/19	\$400.00		
28261	11-190-100-6100-S-12 HH		07/18/19	\$400.00		
11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE	\$19,950.00	\$0.00	\$100.00	\$20,050.00	0.5%
28467	11-190-100-5900-H-12 JMH		07/01/19	\$100.00		
11-190-100-6100-M-01	INST-SUPPLIES-GEN INST	\$19,000.00	\$0.00	(\$45.00)	\$18,955.00	-0.2%
28465	11-190-100-5900-M-01 JMH		07/01/19	(\$45.00)		
11-190-100-6100-M-08	INST-SUPPLIES-MATH	\$5,497.00	\$0.00	(\$113.00)	\$5,384.00	-2.1%
28276	11-190-100-8900-M-08 COLBY/AH		07/29/19	(\$113.00)		
11-190-100-6100-M-60	INST-SUPPLIES-ORCHESTRA	\$1,798.00	\$0.00	\$2.00	\$1,800.00	0.1%
28468	11-190-100-5800-M-60 JMH		07/01/19	\$2.00		
11-190-100-6100-R-01	INST-SUPPLIES-GEN INST	\$30,000.00	\$0.00	(\$30.00)	\$29,970.00	-0.1%
28466	11-190-100-5900-R-01 JMH		07/01/19	(\$30.00)		
11-190-100-6100-R-12	INST-SUPPLIES-SCIENCE	\$1,000.00	\$0.00	(\$400.00)	\$600.00	-40.0%
28257	11-190-100-6100-D-12 BRIAN/BARBARA		07/16/19	(\$400.00)		
11-190-100-6100-S-01	INST-SUPPLIES-GEN INST	\$30,000.00	\$0.00	\$7,690.00	\$37,690.00	25.6%
28220	11-213-100-6100-S-31 HACKL ADJUSTED		07/01/19	(\$310.00)		
28272	11-000-252-5000-D-44 JPD NEW KDGN SECTIONS		07/18/19	\$8,000.00		
11-190-100-6100-S-12	INST-SUPPLIES-SCIENCE	\$1,000.00	\$0.00	(\$400.00)	\$600.00	-40.0%
28261	11-190-100-6100-D-12 HH		07/18/19	(\$400.00)		
11-190-100-6100-U-01	REG INST-SUPPLIES	\$62,100.00	\$0.00	(\$1,307.11)	\$60,792.89	-2.1%
28144	11-000-223-5800-U-01 SP/MS		07/01/19	(\$1,300.00)		
28254	11-000-216-6100-U-35 SP/MS		07/09/19	(\$7.11)		
11-190-100-610B-H-09	INST-SUPPLIES-MUSIC-BAND	\$5,800.00	\$0.00	\$232.46	\$6,032.46	4.0%
28469	11-190-100-610L-H-09 JMH		07/01/19	\$232.46		
11-190-100-610L-H-09	INST-SUPPLIES-MUSIC-MINI LAB	\$1,500.00	\$0.00	(\$232.46)	\$1,267.54	-15.5%
28469	11-190-100-610B-H-09 JMH		07/01/19	(\$232.46)		

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			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-190-100-6400-D-01	REG PROG-INSTR-TEXTBOOKS-DISTR		\$109,046.00	\$0.00	\$26.51	\$109,072.51	0.0%
28301	11-190-100-6400-H-02	RLT/JPD		07/31/19	\$26.51		
11-190-100-6400-H-02	INST-TEXTBOOKS-BUS ED		\$4,000.00	\$0.00	(\$26.51)	\$3,973.49	-0.7%
28301	11-190-100-6400-D-01	RLT/JPD		07/31/19	(\$26.51)		
11-190-100-8900-M-08	INST-MISC EXP-MATH		\$540.00	\$0.00	\$113.00	\$653.00	20.9%
28276	11-190-100-6100-M-08	COLBY/AH		07/29/19	\$113.00		
11-212-100-6100-B-62	MULT DISAB-INSTR-SUPPLIES		\$750.00	\$0.00	\$1,415.27	\$2,165.27	188.7%
28470	11-212-100-6100-D-64	JMH		07/01/19	\$1,134.28		
28470	11-212-100-6100-H-62	JMH		07/01/19	\$280.99		
11-212-100-6100-D-64	MULT DISAB-INSTR SUPP-EXT SCH		\$1,500.00	\$0.00	(\$1,134.28)	\$365.72	-75.6%
28470	11-212-100-6100-B-62	JMH		07/01/19	(\$1,134.28)		
11-212-100-6100-H-62	MULT DISAB-INSTRUC-SUPPLIES		\$13,000.00	\$0.00	(\$948.99)	\$12,051.01	-7.3%
28470	11-212-100-6100-B-62	JMH		07/01/19	(\$280.99)		
28251	11-000-223-5800-H-62	PER AS (cmn)		07/08/19	(\$668.00)		
11-213-100-6100-S-31	RES CTR-INSTRUC-SUPPLIES		\$1,000.00	\$0.00	\$310.00	\$1,310.00	31.0%
28220	11-190-100-6100-S-01	HACKL ADJUSTED		07/01/19	\$310.00		
11-214-100-6100-B-61	AUTISTIC-INSTR SUPPLIES		\$1,500.00	\$0.00	(\$94.80)	\$1,405.20	-6.3%
28471	11-230-100-6100-B-34	JMH		07/01/19	(\$94.80)		
11-230-100-6100-B-34	REMEDIAL-INSTRUC-SUPP-GEN		\$1,000.00	\$0.00	\$443.15	\$1,443.15	44.3%
28471	11-214-100-6100-B-61	JMH		07/01/19	\$94.80		
28471	11-230-100-6100-D-42	JMH		07/01/19	\$348.35		
11-230-100-6100-D-42	BASIC SKILLS-INSTR-SUPPLIES		\$5,000.00	\$0.00	(\$348.35)	\$4,651.65	-7.0%
28471	11-230-100-6100-B-34	JMH		07/01/19	(\$348.35)		
11-401-100-6100-H-53	COCURRICULAR-INSTRUC-SUPP-		\$500.00	\$0.00	(\$95.00)	\$405.00	-19.0%
28472	11-401-100-8900-H-53	JMH		07/01/19	(\$95.00)		
11-401-100-8900-H-53	COCURRICULAR-INSTRUC-MISC		\$0.00	\$0.00	\$95.00	\$95.00	0.0%
28472	11-401-100-6100-H-53	JMH		07/01/19	\$95.00		
11-402-100-1109-D-52	SCH SPON ATH-SUPV-SAL-SUBS		\$0.00	\$0.00	\$2,748.70	\$2,748.70	0.0%
28473	11-402-100-5900-H-52	JMH		07/01/19	\$2,748.70		
11-402-100-5900-H-52	SCH SPON ATH-INST-MISC PURCH S		\$130,500.00	\$0.00	(\$2,748.70)	\$127,751.30	-2.1%
28473	11-402-100-1109-D-52	JMH		07/01/19	(\$2,748.70)		
Total for Just Accounts Listed			\$7,312,052.27	\$0.00	(\$11,859.90)	\$7,300,192.37	-0%

MOORESTOWN TOWNSHIP SCHOOL DISTRICT
Bill List - Approved by Board of Education
For the Fiscal Year Ending June 30, 2020

BILLS TO BE PRESENTED OCTOBER 15, 2019

09/13/19 - 10/10/19	\$7,276,745.81	
A/P 10/10/19	219,193.61	
		<hr/>
		\$7,495,939.42
CNP 08/01/19 - 08/31/19	1,920.00	
		<hr/>
		1,920.00
		<hr/>
	\$7,497,859.42	\$7,497,859.42
		<hr/> <hr/>

Starting date 9/13/2019 Ending date 10/10/2019

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
091519	09/13/19		PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL AG	\$2,181,933.60
091619 H	09/15/19		1416	MOORESTOWN BOE AGENCY ACCT	\$38,556.11
091719 H	09/15/19		1416	MOORESTOWN BOE AGENCY ACCT	\$118,962.14
092719	09/27/19		PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL AG	\$2,134,237.48
092819 H	09/27/19		1416	MOORESTOWN BOE AGENCY ACCT	\$36,020.23
092919 H	09/27/19		1416	MOORESTOWN BOE AGENCY ACCT	\$118,085.02
169758 V	09/12/19	09/23/19	9971	BLICK ART MATERIALS	(\$6,454.76)
169922	09/16/19		H649	COLORCRAFT SIGN CO	\$30.00
169923	09/16/19		A202	NJ E-ZPASS	\$300.00
169924 V	09/25/19	09/25/19		00.0 \$ Multi Stub Void	
169925	09/25/19		9971	BLICK ART MATERIALS	\$3,904.56
169926	09/25/19		5798	BORGATA HOTEL CASINO & SPA	\$940.00
169927	09/25/19		K030	OCEAN RESORT CASINO	\$342.00
169928	09/25/19		9971	BLICK ART MATERIALS	\$450.83
169929	10/04/19		7441	ADVERTISING BY DESIGN	\$2,768.00
169930 V	10/04/19	10/04/19		00.0 \$ Multi Stub Void	
169931 V	10/04/19	10/04/19		00.0 \$ Multi Stub Void	
169932 V	10/04/19	10/04/19		00.0 \$ Multi Stub Void	
169933 V	10/04/19	10/04/19		00.0 \$ Multi Stub Void	
169934 V	10/04/19	10/04/19		00.0 \$ Multi Stub Void	
169935	10/04/19		7938	AMAZON.COM CREDIT SERVICES	\$18,214.39
169936	10/04/19		6443	AMTNJ	\$149.95
169937	10/04/19		1450	APPLE COMPUTER INC	\$11,820.00
169938	10/04/19		0229	ARBOR SCIENTIFIC	\$203.43
169939	10/04/19		4386	ASCD	\$1,284.00
169940	10/04/19		8758	ASZTALOS; EMILY	\$25.98
169941	10/04/19		O342	ATLANTICARE HEALTH ENGAGEMENT INC	\$50.00
169942	10/04/19		5299	B & H PHOTO INC	\$2,492.34
169943	10/04/19		8180	BANCROFT NEUROHEALTH	\$46,000.08
169944	10/04/19		6066	BARNES & NOBLE INC	\$590.10
169945	10/04/19		4027	BAYADA HOME HEALTH CARE INC	\$2,875.00
169946	10/04/19		9331	BCASA	\$250.00
169947	10/04/19		7037	BCSL	\$237.29
169948	10/04/19		4791	BECKERS SCHOOL SUPPLIES	\$24.04
169949	10/04/19		E922	BEYER OF MORRISTOWN	\$27,965.61
169950	10/04/19		9248	BIO CORPORATION	\$1,523.56
169951	10/04/19		0285	BISHOP; JOHN	\$323.63
169952	10/04/19		9971	BLICK ART MATERIALS	\$1,083.72
169953	10/04/19		0869	BRETT DINOVI & ASSOCIATES LLC	\$9,239.25

Starting date 9/13/2019 Ending date 10/10/2019

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
169954	10/04/19		4707	BRIDGE ACADEMY; THE	\$9,010.35
169955	10/04/19		0802	BRODART CO	\$175.50
169956	10/04/19		7814	BSN SPORTS COLLEGIATE PACIFIC	\$260.27
169957	10/04/19		7181	BURLINGTON CO CURRICULUM CONSORTIUM	\$75.00
169958	10/04/19		2336	BURLINGTON CO INSTITUTE OF TECHNOLOGY	\$4,137.60
169959	10/04/19		0125	CAROLINA BIOLOGICAL SUPPLY CO	\$654.60
169960	10/04/19		8511	CARTER; BRIAN	\$2,630.38
169961	10/04/19		4184	CASCADE SCHOOL SUPPLIES INC	\$145.34
169962	10/04/19		8086	CDW-G	\$100.02
169963	10/04/19		2400	CHERRY HILL BOARD OF EDUCATION	\$1,630.58
169964	10/04/19		1539	CHERRY VALLEY TRACTOR SALES	\$453.63
169965	10/04/19		0002	CINNAMINSON BOARD OF EDUCATION	\$18,053.51
169966	10/04/19		1544	CLC LOCKSMITHS LLC	\$201.00
169967	10/04/19		8817	CM3 BUILDING SOLUTIONS INC	\$2,400.00
169968	10/04/19		8837	COGGINS SUPPLY INC	\$1,121.35
169969	10/04/19		7217	COLBY; JULIE JERAL	\$56.61
169970	10/04/19		V835	COMCAST BUSINESS COMMUNICATIONS LLC	\$173.51
169971	10/04/19		8309	COMEGNO LAW GROUP PC	\$6,648.30
169972	10/04/19		3915	CONDODINA; BECKY	\$104.50
169973	10/04/19		1663	COOPER ELECTRIC SUPPLY CO	\$186.56
169974	10/04/19		1311	COPIERS PLUS INC	\$1,660.00
169975	10/04/19		Z790	CORECOURSEGPA.COM	\$375.00
169976	10/04/19		5984	CPI	\$150.00
169977	10/04/19		Z180	CREATIVE LIBRARY CONCEPTS	\$500.00
169978	10/04/19		1532	CURRICULUM ASSOCIATES LLC	\$511.09
169979	10/04/19		0487	DAVIS BRAKE & EQUIPMENT CORP	\$198.00
169980	10/04/19		N276	DAVIS; DEMETRIUS & JAMARA	\$60.00
169981	10/04/19		4162	DEGLER-WHITING INC	\$742.50
169982	10/04/19		7750	DELL COMPUTER EDUCATION SALES DEPT	\$2,948.00
169983	10/04/19		B778	DELPHI GLASS CORPORATION	\$39.78
169984	10/04/19		4659	DISTRIBUTED WEBSITE CORPORATION	\$40.00
169985	10/04/19		6645	DURAND ACADEMY	\$33,829.68
169986	10/04/19		9258	EASTBAY	\$30.00
169987	10/04/19		4696	EDEN INSTITUTE INC	\$12,556.91
169988	10/04/19		9723	EDUCATIONAL SERVICES UNIT/BCSS	\$175,468.35
169989	10/04/19		A024	EDWARDS ENGINEERING GROUP INC	\$3,375.00
169990	10/04/19		6929	EPLUS TECHNOLOGY INC	\$97,333.00
169991	10/04/19		3053	ERIC ARMIN INC	\$304.22
169992	10/04/19		6329	EZ PANTRY INC	\$196.11

Starting date 9/13/2019 Ending date 10/10/2019

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
169993	10/04/19		6263	FALLS MUSIC CO	\$600.00
169994	10/04/19		A139	FIRST	\$1,020.00
169995	10/04/19		0471	FISHER SCIENTIFIC CO LLC	\$44.37
169996	10/04/19		3613	FLAGHOUSE INC	\$2.18
169997	10/04/19		0963	FLINN SCIENTIFIC	\$125.20
169998	10/04/19		3835	FOUNDATION FOR EDUCATIONAL ADMINISTRATIO	\$2,649.00
169999	10/04/19		0238	FUNCTIONALLY ABLE REHAB INC	\$4,920.00
170000	10/04/19		6899	G & G COMMUNICATIONS INC	\$2,040.00
170001	10/04/19		8990	GARDEN STATE DISCOVERY MUSEUM	\$60.00
170002	10/04/19		4173	GARRISON ARCHITECTS	\$1,522.50
170003	10/04/19		0739	GENERAL CHEMICAL & SUPPLY CO INC	\$3,002.60
170004	10/04/19		1696	GOPHER SPORT	\$555.34
170005	10/04/19		1679	GRAINGER INC	\$716.40
170006	10/04/19		7415	GRANT BENEFITS SOLUTIONS	\$30.00
170007	10/04/19		6841	GST TRANSPORT CORP	\$12,084.00
170008	10/04/19		8870	GYNZY INC	\$3,184.00
170009	10/04/19		9282	HAWBECKER; LISA	\$1,000.00
170010	10/04/19		5547	HENRY SCHEIN INC	\$1,630.04
170011	10/04/19		2473	HEWITT PSYCHIATRIC PC	\$600.00
170012	10/04/19		0441	HILLMANS BUS SERVICE INC	\$26,827.81
170013	10/04/19		3786	HOME DEPOT COMMERCIAL ACCOUNT PROGRAM	\$109.46
170014	10/04/19		K527	HOME DEPOT USA INC	\$3,828.20
170015	10/04/19		7384	HOUGHTON MIFFLIN HARCOURT	\$12,099.12
170016	10/04/19		A785	INDEPENDENT HARDWARE INC	\$220.00
170017	10/04/19		6030	INSTITUTE FOR MULTI-SENSORY EDUCATION	\$37.70
170018	10/04/19		A199	ITHAKA HARBORS INC	\$2,550.00
170019	10/04/19		0626	J W PEPPER & SON INC	\$510.09
170020	10/04/19		W689	JANET H & C HARRY KNOWLES FOUNDATION	\$100.00
170021	10/04/19		A160	JH WILLIAMS ENTERPRISES INC	\$166,487.50
170022	10/04/19		A150	JOTTAN INC	\$1,386.00
170023	10/04/19		7586	JUNIOR LIBRARY GUILD	\$1,526.10
170024	10/04/19		0250	KELVIN ELECTRONICS	\$530.00
170025	10/04/19		F538	KENCOR INC	\$358.00
170026	10/04/19		1796	KINGSWAY LEARNING CENTER	\$12,324.06
170027	10/04/19		2281	KNIGHT; HOPE	\$84.02
170028	10/04/19		3723	KUCKLINCA; RAYMOND J	\$58.19
170029	10/04/19		A045	KUMAR; AMIT	\$264.00
170030	10/04/19		1789	KURTZ BROTHERS	\$46.96
170031	10/04/19		5346	LAKESHORE LEARNING MATERIALS	\$1,443.65

Starting date 9/13/2019 Ending date 10/10/2019

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
170032	10/04/19		9192	LARC SCHOOL	\$23,020.74
170033	10/04/19		E756	LEARNGEOGEBRA.COM	\$99.00
170034	10/04/19		A565	LEARNING A-Z LLC	\$1,310.10
170035	10/04/19		8726	LEARNING WITHOUT TEARS	\$1,460.25
170036	10/04/19		1811	LEONBERG NURSERY & LANDSCAPING INC	\$1,876.00
170037	10/04/19		A261	LOBBY GUARD SOLUTIONS LLC	\$500.00
170038	10/04/19		9229	MAKE MUSIC INC	\$745.00
170039	10/04/19		6328	MALONEY-NOLAN; CHRISTINE	\$54.03
170040	10/04/19		9022	MCGEORGE; DEBORAH	\$183.58
170041	10/04/19		9023	MCGLONE; LAUREN	\$126.37
170042	10/04/19		X119	MCGOUGH BUS COMPANY INC	\$18,023.00
170043	10/04/19		8345	MCHUGHS LANDSCAPING INC	\$4,850.00
170044	10/04/19		2578	MERCHANTVILLE OVERHEAD DOOR CO INC	\$283.25
170045	10/04/19		A563	MICROLOGY LABORATORIES LLC	\$123.77
170046	10/04/19		V902	MIKES GARAGE INC	\$479.82
170047	10/04/19		A159	MOON LANDSCAPING INC	\$23,030.01
170048	10/04/19		1849	MOORESTOWN BOE STUDENT FUND ACCOUNT	\$11,560.00
170049	10/04/19	10/04/19		00.0 \$ Multi Stub Void	
170050	10/04/19	10/04/19		00.0 \$ Multi Stub Void	
170051	10/04/19	10/04/19		00.0 \$ Multi Stub Void	
170052	10/04/19	10/04/19		00.0 \$ Multi Stub Void	
170053	10/04/19		6377	MOORESTOWN HARDWARE LLC	\$4,988.67
170054	10/04/19		0205	MOORESTOWN HOME & SCHOOL ASSOC	\$1,600.00
170055	10/04/19		8932	MORTONS PAINT & GLASS	\$119.85
170056	10/04/19		2338	MOTOROLA SOLUTIONS INC	\$1,404.50
170057	10/04/19		9976	MUNICIPAL MAINTENANCE COMPANY	\$1,835.00
170058	10/04/19		6376	MURE; JUDITH	\$292.80
170059	10/04/19	10/04/19		00.0 \$ Multi Stub Void	
170060	10/04/19		8167	MUSIC & ARTS CENTERS	\$2,917.96
170061	10/04/19		A528	MUSIC FIRST	\$748.80
170062	10/04/19		1866	MUSIC TIME INC	\$822.47
170063	10/04/19	10/04/19		00.0 \$ Multi Stub Void	
170064	10/04/19		7021	NASCO ARTS & CRAFTS	\$3,431.03
170065	10/04/19		1223	NATIONAL ART & SCHOOL SUPPLIES	\$312.05
170066	10/04/19		6689	NATIONAL GEOGRAPHIC SOCIETY	\$391.89
170067	10/04/19		1623	NAVIANCE INC	\$5,246.25
170068	10/04/19		M908	NEW JERSEY COUNCIL OF EDUCATION	\$160.00
170069	10/04/19		7548	NEW JERSEY MOTOR VEHICLE COMMISSION	\$200.00
170070	10/04/19		1046	NEW JERSEY MUSIC ADMINISTRATORS ASSOC	\$70.00

Starting date 9/13/2019 Ending date 10/10/2019

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
170071	10/04/19		3069	NEW JERSEY SCHOOL BOARDS ASSOC	\$1,600.00
170072	10/04/19		8879	NEW YORK TIMES	\$1,326.00
170073	10/04/19		4414	NEW YORK TIMES; THE	\$854.00
170074	10/04/19		2483	NEWGRANGE SCHOOL OF PRINCETON INC	\$6,267.06
170075	10/04/19		0594	NEWS 2 YOU	\$186.42
170076	10/04/19		3424	NIXON; KATHLEEN	\$131.48
170077	10/04/19		S316	NJFOA SOUTH-ED MYER CHAP FBALL OFFICIALS	\$172.00
170078	10/04/19		7848	NJPSA	\$4,460.00
170079	10/04/19		9318	NORTHWEST EVALUATION ASSOCIATION	\$375.00
170080	10/04/19		0284	NUTRI-SERVE FOOD SERVICE INC	\$143.20
170081	10/04/19		A315	NVB PLAYGROUNDS INC	\$18,272.00
170082	10/04/19		7864	PALOS SPORTS	\$89.87
170083	10/04/19		7759	PARCO SCIENTIFIC CO	\$189.00
170084	10/04/19		3382	PASCO SCIENTIFIC	\$568.00
170085	10/04/19		3063	PATTY BS HATS AND TEES LLC	\$4,000.00
170086	10/04/19		1964	PAXTON PATTERSON LLC	\$65.96
170087	10/04/19		8631	PEARSON EDUCATION	\$42.87
170088	10/04/19		8265	PEDRONI FUEL COMPANY	\$5,809.20
170089	10/04/19		7383	PERFORMANCE HEALTH SUPPLY INC	\$4,654.71
170090	10/04/19		1934	PERMA BOUND	\$2,136.45
170091	10/04/19		1970	PETTY CASH	\$133.54
170092	10/04/19		3283	PICKUL; SHAWN	\$819.20
170093	10/04/19		7300	PITSCO INC	\$135.00
170094	10/04/19		6769	PLANK ROAD PUBLISHING INC	\$140.15
170095	10/04/19		7746	POWELL; SUSAN M	\$30.07
170096	10/04/19		2008	PRO-ED	\$365.20
170097	10/04/19		4677	PROMPT INSTITUTE; THE	\$790.00
170098	10/04/19		B446	PRONTO PRINT	\$19,995.00
170099	10/04/19		5583	PROQUEST LLC	\$6,903.25
170100	10/04/19		3070	PRUFROCK PRESS INC	\$1,937.10
170101	10/04/19		1978	PSE&G	\$80,242.98
170102	10/04/19		2345	PSE&G	\$965.52
170103	10/04/19		K397	R J FRASCELLA PRIVATE INVESTIGATIONS LLC	\$90.00
170104	10/04/19	10/04/19		00.0 \$ Multi Stub Void	
170105	10/04/19		9995	REALLY GOOD STUFF INC	\$4,173.86
170106	10/04/19		3770	REGIONAL ENRICHMENT & LEARNING CENTER	\$4,510.00
170107	10/04/19	10/04/19		00.0 \$ Multi Stub Void	
170108	10/04/19		2862	RICOH USA INC	\$7,070.43
170109	10/04/19		5337	RIVERSIDE INSIGHTS	\$2,701.18

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
170110	10/04/19	10/04/19		00.0 \$ Multi Stub Void	
170111	10/04/19		6595	RIVERSIDE NAPA	\$3,514.23
170112	10/04/19		P959	ROBBINSVILLE BOARD OF EDUCATION	\$295.00
170113	10/04/19		7966	ROOT 24 HRS INC	\$1,180.50
170114	10/04/19		A111	RUTGERS UNIVERSITY	\$133.00
170115	10/04/19		3919	S & S WORLDWIDE INC	\$113.49
170116	10/04/19		0012	SAFETY BUS	\$7,328.34
170117	10/04/19		2090	SAFETY KLEEN CORP	\$429.81
170118	10/04/19		4261	SARGENT WELCH	\$108.29
170119	10/04/19		7852	SCHOLASTIC MAGAZINES	\$2,580.44
170120	10/04/19		2962	SCHOLLINS; NICOLE	\$22.43
170121	10/04/19		3839	SCHOOL HEALTH CORPORATION	\$976.06
170122	10/04/19		A340	SCHOOL HEALTH INSURANCE FUND	\$1,215,507.00
170123	10/04/19		H893	SCHOOL PRIDE LTD	\$665.00
170124	10/04/19		6683	SCHOOL SPECIALTY II	\$2,969.25
170125	10/04/19	10/04/19		00.0 \$ Multi Stub Void	
170126	10/04/19	10/04/19		00.0 \$ Multi Stub Void	
170127	10/04/19	10/04/19		00.0 \$ Multi Stub Void	
170128	10/04/19		5477	SCHOOL SPECIALTY INC	\$23,492.73
170129	10/04/19		8813	SCHOOLMATE	\$808.20
170130	10/04/19		7373	SCOTTS EMERGENCY LIGHTING & POWER	\$1,114.36
170131	10/04/19		Q630	SCOTTS HARDWARE INC	\$317.00
170132	10/04/19		1141	SHEPARD; PAMELA	\$7.14
170133	10/04/19		6870	SHOP RITE	\$67.83
170134	10/04/19		8032	SHOP RITE SUPERMARKETS OF CHERRY HILL	\$10.41
170135	10/04/19		9015	SIEMENS INDUSTRY INC	\$1,380.00
170136	10/04/19		7889	SIGN-A-RAMA	\$4,776.00
170137	10/04/19		A191	SINATRA; PAUL	\$22.05
170138	10/04/19		C633	SOUTH JERSEY FIELD HOCKEY COACHES ASSOC	\$75.00
170139	10/04/19		Z839	SOUTH JERSEY TURF CONSULTANTS LLC	\$3,000.00
170140	10/04/19		6871	SPEAK FOR YOURSELF LLC	\$2,380.00
170141	10/04/19		1020	SPEC VENTURES LLC	\$109.95
170142	10/04/19		5926	SPEECH CORNER LLC	\$66.95
170143	10/04/19	10/04/19		00.0 \$ Multi Stub Void	
170144	10/04/19	10/04/19		00.0 \$ Multi Stub Void	
170145	10/04/19		5939	STAPLES BUSINESS ADVANTAGE	\$12,462.67
170146	10/04/19		O778	STARR GENERAL CONTRACTING	\$100.00
170147	10/04/19		6068	STOKLEYS INC	\$428.00
170148	10/04/19		3536	SUPER DUPER SCHOOL COMPANY	\$76.93

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
170149	10/04/19		7829	TAB SHREDDING INC	\$110.00
170150	10/04/19		N487	TAYLOR RIVER SIDE FARM LLC	\$100.00
170151	10/04/19		9748	TELESYSTEM	\$3,617.83
170152	10/04/19		5820	TIME FOR KIDS	\$1,463.11
170153	10/04/19		0816	TOWNSHIP OF MOORESTOWN	\$500.00
170154	10/04/19		2111	TOWNSHIP OF MOORESTOWN	\$14,410.90
170155	10/04/19		0727	TREASURER STATE OF NEW JERSEY	\$500.00
170156	10/04/19		5134	TRENDWAY CORPORATION	\$2,674.48
170157	10/04/19		8398	TRIARCO ARTS AND CRAFTS LLC	\$237.12
170158	10/04/19		6015	TRI-STATE ELEVATOR CO INC	\$90.00
170159	10/04/19		G670	TURNITIN LLC	\$6,371.25
170160	10/04/19		6660	UNITED SUPPLY CORPORATION	\$50.37
170161	10/04/19		3500	US BANCORP GOVERNMENT LEASING&FINANCE NJ	\$201,021.95
170162	10/04/19		6831	VECTOR SECURITY	\$434.11
170163	10/04/19		0651	VERIZON WIRELESS	\$951.13
170164	10/04/19		N025	VERSTEEL	\$1,338.48
170165	10/04/19		0510	VISION SERVICE PLAN - (CT)	\$4,063.74
170166	10/04/19	10/04/19		00.0 \$ Multi Stub Void	
170167	10/04/19		9264	W B MASON CO INC	\$1,888.69
170168	10/04/19	10/04/19		00.0 \$ Multi Stub Void	
170169	10/04/19		2174	WARDS NAT SCI ESTAB INC	\$1,131.01
170170	10/04/19		7014	WASTE MANAGEMENT OF NJ - CAMDEN	\$4,959.00
170171	10/04/19		8648	WEGMANS FOOD MARKETS INC	\$839.31
170172	10/04/19		3254	WEST MUSIC COMPANY	\$266.70
170173	10/04/19		0167	WESTERN PSYCHOLOGICAL SERVICES	\$1,739.70
170174	10/04/19		5864	WILLIAM H SADLIER INC	\$1,002.84
170175	10/04/19		0093	WISTEX INC	\$2,341.70
170176	10/04/19		2830	WOLFINGTON BODY COMPANY INC	\$4,058.08
170177	10/04/19		2255	WW NORTON & CO	\$625.50
170178	10/04/19		2187	Y A L E SCHOOL INC	\$11,471.90
170179	10/04/19		8094	Y A L E SCHOOL SOUTHEAST INC	\$12,957.78
170180	10/04/19		A569	YALE SCHOOL WEST INC	\$7,419.28
170181	10/04/19		0075	ZANER-BLOSER INC	\$6,939.58
170182	10/04/19		9340	ZOE WILSON SALMAN MD LLC	\$500.00

Starting date 9/13/2019

Ending date 10/10/2019

Fund Totals		
10	GENERAL FUND	\$237,107.16
11	GENERAL CURRENT EXPENSE	\$6,375,348.58
12	CAPITAL OUTLAY	\$30,953.61
20	SPECIAL REVENUE FUNDS	\$594,953.85
60	CHILD CARE (EDC)	\$8,923.68
65	TRUST	\$29,458.93
	Total for all checks listed	\$7,276,745.81

Prepared and submitted by: _____

Board Secretary

_____ Date

N744	ALLIANCE COMMERCIAL PEST CONTROL INC	\$140.00 Vend Total
P.O. #	000343 DISTRICT PEST CONTROL 19-20	\$140.00 P
	11-000-261-610U-D-51 MAINT SCH FACIL-SUPPLIES-UES	\$140.00 P
	Inv# 420932 OCT19	\$140.00 P 10/09/19
8620	ALPERT; KATHY	\$31.04 Vend Total
P.O. #	001489 AP ENVIRONMENTAL SCI SUPPLIES	\$31.04
	11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE	\$31.04
	Inv# AP ENVIRON SUPPLIES	\$31.04 10/10/19
7938	AMAZON.COM CREDIT SERVICES	\$559.15 Vend Total
P.O. #	000496 HS AQUARIUM SUPPLIES	\$223.04
	11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE	\$223.04
	Inv# 473735677883	\$223.04 10/09/19
P.O. #	001238 WAMS SPEC ED SUPPLIES	\$10.99
	11-212-100-6100-M-62 MULT DISAB-INSTR-SUPPLIES	\$10.99
	Inv# 454797744599	\$10.99 10/09/19
P.O. #	001356 HS TISSUES	\$270.24
	11-190-100-6100-H-01 INST-SUPPLIES-GEN INST	\$270.24
	Inv# 959883666557	\$270.24 10/09/19
P.O. #	001375 PRINCIPAL OFFICE SUPPLIES	\$54.88
	11-000-240-6100-M-49 SCH ADMIN-SUPPLIES-PRINCIPAL	\$54.88
	Inv# 539498745595	\$54.88 10/09/19
0229	ARBOR SCIENTIFIC	\$5.10 Vend Total
P.O. #	010288 Science Supplies	\$5.10
	11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE	\$5.10
	Inv# 430215	\$5.10 10/09/19
3386	BOOK-IT DISTRIBUTION	\$700.00 Vend Total
P.O. #	001363 TEXTBOOK RETURN SHIPPING	\$700.00
	11-000-221-6100-D-42 ASST SUPT-TEST & OFFICE SUPPLI	\$700.00
	Inv# 0001782	\$700.00 10/09/19
0869	BRETT DINOVI & ASSOCIATES LLC	\$10,563.88 Vend Total
P.O. #	000972 BEHAVIORAL & EDUCATIONAL SVCS	\$3,307.69 P
	11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC	\$3,307.69 P
	Inv# 478-268 9/16-9/27	\$3,307.69 P 10/09/19
P.O. #	000974 BEHAVIORAL & EDUCATIONAL SVCS	\$3,200.75 P
	11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC	\$3,200.75 P
	Inv# 428-268 9/16-9/27	\$3,200.75 P 10/09/19
P.O. #	000975 BEHAVIORAL & EDUCATIONAL SVCS	\$90.56 P
	11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC	\$90.56 P
	Inv# 450-268 9/23/19	\$90.56 P 10/09/19
P.O. #	000976 BEHAVIORAL & EDUCATIONAL SVCS	\$3,558.13 P
	11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC	\$3,558.13 P
	Inv# 411-268 9/16-9/27	\$3,558.13 P 10/09/19
P.O. #	000980 BEHAVIORAL & EDUCATIONAL SVCS	\$286.00 P
	11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC	\$286.00 P
	Inv# 430-268 9/20-9/26	\$286.00 P 10/09/19

0869 BRETT DINOVI & ASSOCIATES LLC**\$10,563.88 Vend Total**

P.O. # 000981 BEHAVIORAL & EDUCATIONAL SVCS
 11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC
 Inv# 331-268 9/23/19 \$120.75 P 10/09/19

\$120.75 P
 \$120.75 P

7814 BSN SPORTS COLLEGIATE PACIFIC**\$591.49 Vend Total**

P.O. # 000853 GSWIM SUPPLIES - CAPS
 11-402-100-6100-H-52 SCH SPON ATH-INSTRUC-SUPP-
 Inv# 905904604 \$591.49 10/09/19

\$591.49
 \$591.49

R287 BURL CO TRACK COACHES ASSOCIATION**\$620.00 Vend Total**

P.O. # 001369 HS ENTRY FEE FOR CROSS COUNTRY
 11-402-100-8900-H-52 SCH SPON ATH-INSTRUC-MISC
 Inv# MHS BURL CO XC CHAMP \$620.00 10/09/19

\$620.00
 \$620.00

0125 CAROLINA BIOLOGICAL SUPPLY CO**\$289.84 Vend Total**

P.O. # 010289 Science Supplies
 11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE
 Inv# 50756381 RI \$160.16 P 10/09/19
 Inv# 50758620 RI \$129.68 P 10/09/19

\$289.84
 \$289.84

8817 CM3 BUILDING SOLUTIONS INC**\$1,133.00 Vend Total**

P.O. # 000386 HVAC WARRANTY EXTENSION
 11-000-261-420M-D-51 MAINT SCH FACIL-SERVICES-MIDDL
 Inv# M9962 10/1/19 \$1,133.00 P 10/09/19

\$1,133.00 P
 \$1,133.00 P

V835 COMCAST BUSINESS COMMUNICATIONS LLC**\$1,414.61 Vend Total**

P.O. # 000124 ADMIN INTERNET
 11-190-100-5900-D-44 INST-MISC PURCH SERV-DATA PROC
 Inv# 89379827 OCT19 \$173.51 P 10/09/19

\$173.51 P
 \$173.51 P

P.O. # 000126 INTERNET SERVICE
 11-190-100-5900-D-44 INST-MISC PURCH SERV-DATA PROC
 Inv# 89340477 OCT19 \$1,241.10 P 10/09/19

\$1,241.10 P
 \$1,241.10 P

M896 DARROW; KATHY**\$1,500.00 Vend Total**

P.O. # 000969 BEHAVIORAL CONSULTATION
 11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC
 Inv# SEPTEMBER 2019 \$1,500.00 P 10/09/19

\$1,500.00 P
 \$1,500.00 P

P615 DATA MAKES THE DIFFERENCE LLC**\$692.27 Vend Total**

P.O. # 001354 CST TESTING MATERIALS
 11-000-219-3900-D-24 CST-PURCH PROF/TECH SERV-M
 Inv# INV-QUOTE# 15033 \$402.30 10/09/19
 11-000-219-6100-D-24 CST-TESTING & OFFICE SUPPL
 Inv# INV-QUOTE# 15033 \$289.97 10/09/19

\$692.27
 \$402.30

\$289.97

9772 DECKER EQUIPMENT**\$250.00 Vend Total**

P.O. # 001148 CHAIR GLIDES
 11-000-262-6100-D-51 CUSTODIAL-SUPPLIES
 Inv# 316633A \$250.00 10/09/19

\$250.00
 \$250.00

4245 EDUCATORS PUBLISHING SERVICE**\$62.50 Vend Total**

P.O. # 000996 WAMS SPECIAL ED SUPPLIES \$62.50
 11-212-100-6100-M-62 MULT DISAB-INSTR-SUPPLIES \$62.50
 Inv# 202501688186 \$62.50 10/09/19

7145 FAMILY FIRST LLC**\$4,781.25 Vend Total**

P.O. # 000962 RDI CONSULTATION \$1,000.00 P
 11-000-217-3200-D-61 SPEC ED EXTRA SERV-AUTISTIC \$1,000.00 P
 Inv# AUG 2019 \$1,000.00 P 10/09/19

P.O. # 000963 RDI CONSULTATION \$843.75 P
 11-000-217-3200-D-61 SPEC ED EXTRA SERV-AUTISTIC \$843.75 P
 Inv# AUG/SEP 2019 \$843.75 P 10/09/19

P.O. # 000964 RDI CONSULTATION \$1,187.50 P
 11-000-217-3200-D-61 SPEC ED EXTRA SERV-AUTISTIC \$1,187.50 P
 Inv# AUG/SEP 2019 \$1,187.50 P 10/09/19

P.O. # 000967 RDI CONSULTATION \$1,000.00 P
 11-000-217-3200-D-61 SPEC ED EXTRA SERV-AUTISTIC \$1,000.00 P
 Inv# AUG/SEP 2019 \$1,000.00 P 10/09/19

P.O. # 000968 RDI CONSULTATION \$750.00 P
 11-000-217-3200-D-61 SPEC ED EXTRA SERV-AUTISTIC \$750.00 P
 Inv# AUG/SEP 2019 \$750.00 P 10/09/19

7444 FITNESS FINDERS INC**\$406.45 Vend Total**

P.O. # 001211 CHARACTER AWARDS \$406.45
 11-000-218-6100-S-27 GUIDANCE-SUPPLIES \$406.45
 Inv# INV1549 \$406.45 10/09/19

0963 FLINN SCIENTIFIC**\$42.80 Vend Total**

P.O. # 010290 Science Supplies \$42.80
 11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE \$42.80
 Inv# 2378909 \$42.80 10/09/19

8138 FOLLETT SCHOOL SOLUTIONS INC**\$6,033.48 Vend Total**

P.O. # 000134 FOLLETT DESTINY RENEWAL \$6,033.48
 11-000-222-3400-D-44 MEDIA-PURCH TECH SERVICES \$6,033.48
 Inv# 1362424 \$6,033.48 10/10/19

3835 FOUNDATION FOR EDUCATIONAL ADMINISTRAT**\$25.00 Vend Total**

P.O. # 001348 ROWE-REGISTRATION \$25.00
 11-000-221-5800-D-49 ASST SUPT-SUPERVISOR TRAVEL \$25.00
 Inv# 51321 \$25.00 10/09/19

7415 GRANT BENEFITS SOLUTIONS**\$15.00 Vend Total**

P.O. # 000407 COBRA MONTHLY SYSTEM CHARGES \$15.00 P
 11-000-291-2700-D-40 BUSINESS-HEALTH BENEFITS \$15.00 P
 Inv# 41323 SEP19 \$15.00 P 10/09/19

6841 GST TRANSPORT CORP**\$13,992.00 Vend Total**

P.O. # 000066 TRANSPORTATION BID# 19-5 \$13,992.00 P
 11-000-270-5110-D-50 STDNT TRAN-BETW HOME & SCHOOL \$13,992.00 P
 Inv# 15357 OCT19 \$13,992.00 P 10/09/19

A660	HACKL; HEATHER		\$419.53 Vend Total
P.O. #	001499 MISC PRINCIPAL OFFICE SUPPLIES		\$419.53
	11-000-240-6100-S-49 SCH ADMIN-SUPPLIES-PRINCIPAL	\$419.53	
	Inv# MISC PRIN SUPPLIES	\$419.53	10/10/19
9717	HANRAHAN; LISANNE		\$2,548.00 Vend Total
P.O. #	001257 1:1 RDI THERAPIST		\$2,548.00 P
	11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC	\$2,548.00 P	
	Inv# SEP 2019	\$2,548.00 P	10/09/19
0441	HILLMANS BUS SERVICE INC		\$550.00 Vend Total
P.O. #	001314 SPORTS TO MAINLAND HS		\$550.00
	11-000-270-5120-D-50 STDNT TRAN-CONTR SERV-NON TO &	\$550.00	
	Inv# 14335 9/23/19	\$550.00	10/09/19
U358	INSIGHT WORKFORCE SOLUTIONS LLC		\$73,647.56 Vend Total
P.O. #	001028 EDUCATIONAL STAFFING SERVICE		\$73,647.56 P
	11-120-100-3200-D-01 GRADES 1-5-PURCH PROF ED SERV	\$19,034.03 P	
	Inv# 6932 9/17/19	\$19,034.03 P	10/09/19
	11-140-100-3200-D-01 GRADES 9-12-PURCH PROF ED SERV	\$54,613.53 P	
	Inv# 6970 10/1/19	\$54,613.53 P	10/09/19
F538	KENCOR INC		\$88.00 Vend Total
P.O. #	000248 ANNUAL ELEVATOR SERVICE		\$88.00 P
	11-000-261-420H-D-51 MAINT SCH FACIL-SERVICES-HIGH	\$88.00 P	
	Inv# 956338 OCT19	\$88.00 P	10/09/19
A597	LAVECCHIO; VINCE		\$44.66 Vend Total
P.O. #	001491 SEP-OCT 2019 MILEAGE REIMBURSE		\$44.66
	11-000-252-5000-D-44 INFO TECH-OTHER PURCH SERVICES	\$44.66	
	Inv# SEP-OCT19 MILEAGE	\$44.66	10/10/19
8589	LOWES HOME IMPROVEMENT		\$53.94 Vend Total
P.O. #	000525 HS ALL PURPOSE SOIL		\$53.94
	11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE	\$53.94	
	Inv# 02176	\$53.94	10/09/19
5662	MAA AMERICAN MATHEMATICS COMPETITIONS		\$253.00 Vend Total
P.O. #	000690 WAMS MATH REGISTRATION		\$253.00
	11-190-100-8900-M-08 INST-MISC EXP-MATH	\$253.00	
	Inv# J162697	\$253.00	10/09/19
K808	MATHALICIOUS LLC		\$640.00 Vend Total
P.O. #	000760 WAMS MATH APPLICATION		\$320.00
	11-213-100-6100-M-31 RES ROOM-INST-SUPPLIES	\$320.00	
	Inv# 0033079	\$320.00	10/09/19
P.O. #	001374 HS SITE LICENSE RENEWAL		\$320.00
	11-190-100-6100-H-08 INST-SUPPLIES-MATH	\$320.00	
	Inv# 0033081	\$320.00	10/09/19

A534 MCCARTNEY; DR SCOTT**\$506.66 Vend Total**

P.O. # 000087 REIMBURSE DISABILITY COVERAGE
 11-000-291-2700-D-40 BUSINESS-HEALTH BENEFITS
 Inv# SEP 2019 \$506.66 P 10/10/19

\$506.66 P
 \$506.66 P

8167 MUSIC & ARTS CENTERS**\$729.79 Vend Total**

P.O. # 000511 HS ORCHESTRA SERVICES 19/20
 11-190-100-5900-H-60 INSTR-MISC PURCH SERV-ORCHESTR
 Inv# INV019288577 \$297.39 P 10/09/19

\$297.39 P
 \$297.39 P

P.O. # 000513 HS ORCHESTRA SUPPLIES 19/20
 11-190-100-6100-H-60 INST-SUPPLIES-ORCHESTRA
 Inv# INV018677462 BAL \$3.00 P 10/09/19
 Inv# INV019299554 \$25.47 P 10/09/19
 Inv# INV019310892 \$37.20 P 10/09/19

\$65.67 P
 \$65.67 P

P.O. # 000519 HS MUSICAL INSTRUMENT REPAIR
 11-190-100-5900-H-09 INSTR-MISC PURCH SERV-MUSIC
 Inv# INV019162345 \$126.00 P 10/09/19

\$126.00 P
 \$126.00 P

P.O. # 000520 HS BAND SUPPLIES
 11-190-100-610B-H-09 INST-SUPPLIES-MUSIC-BAND
 Inv# INV018847090 \$21.25 P 10/09/19
 Inv# INV019176049 \$55.98 P 10/09/19
 Inv# INV019182246 \$63.50 P 10/09/19

\$140.73 P
 \$140.73 P

P.O. # 001060 WAMS INSTRUMENT BAND REPAIRS
 11-190-100-5900-M-09 INST-MISC PURCH SERV-MUSIC
 Inv# INV019288578 \$100.00 P 10/09/19

\$100.00 P
 \$100.00 P

2883 MY OWN TWO HANDS LLC**\$4,512.00 Vend Total**

P.O. # 000971 TVI O&M SERVICES
 11-000-216-3200-D-24 SPEECH-OT/PT PER IEP
 Inv# SEP 2019 \$4,512.00 P 10/09/19

\$4,512.00 P
 \$4,512.00 P

0279 N J S I A A**\$196.00 Vend Total**

P.O. # 001384 HS BOYS & GIRLS XC FEES
 11-402-100-8900-H-52 SCH SPON ATH-INSTRUC-MISC
 Inv# MHS XC CHAMPIONSHIP \$196.00 10/09/19

\$196.00
 \$196.00

7021 NASCO ARTS & CRAFTS**\$284.61 Vend Total**

P.O. # 010287 Science Supplies
 11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE
 Inv# 491004 \$186.16 P 10/09/19
 Inv# 498881 \$4.26 P 10/09/19

\$190.42
 \$190.42

P.O. # 010404 Science Supplies
 11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE
 Inv# 548270 \$94.19 10/09/19

\$94.19
 \$94.19

1901 NEW JERSEY MATHEMATICS LEAGUE**\$90.00 Vend Total**

P.O. # 000687 HS HS MATH CONTEST
 11-190-100-8900-H-08 INST-MISC EXP-MATH
 Inv# 119712-23 \$90.00 10/09/19

\$90.00
 \$90.00

2807 PAPARONE; TONI**\$43.92 Vend Total**

P.O. # 001500 HS ART CLASSROOM SUPPLIES
 11-190-100-6100-H-15 INST-SUPPLIES-ART

\$43.92
 \$43.92

Inv# HSART CLASS SUPPLIES \$43.92 10/10/19

3382 PASCO SCIENTIFIC**\$353.00 Vend Total**

P.O. # 000523 HS SCIENCE EQUIPMENT
 11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE

\$353.00
 \$353.00

Inv# 19IN011055 \$224.00 P 10/09/19

Inv# 19IN011429 \$129.00 P 10/09/19

1963 PASSONS SPORTS & US GAMES**\$450.00 Vend Total**

P.O. # 010431 Athletic Supplies
 11-402-100-6100-H-52 SCH SPON ATH-INSTRUC-SUPP-

\$450.00
 \$450.00

Inv# 606268683 \$450.00 10/09/19

4504 PETRO KING SERVICE CO INC**\$142.50 Vend Total**

P.O. # 001315 GIR FOBS FOR GAS AND DIESEL
 11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES

\$142.50
 \$142.50

Inv# 15073 \$142.50 10/09/19

0374 PHILLIPS SPORT LLC**\$519.00 Vend Total**

P.O. # 001030 STADIUM SOCCER NETS
 11-402-100-6100-H-52 SCH SPON ATH-INSTRUC-SUPP-

\$519.00
 \$519.00

Inv# 848 \$519.00 10/09/19

1045 R&R TROPHY & SPORTING GOODS**\$68.52 Vend Total**

P.O. # 010234 Athletic Supplies
 11-402-100-6100-H-52 SCH SPON ATH-INSTRUC-SUPP-

\$68.52
 \$68.52

Inv# 42439 W/O SHIPPING \$68.52 10/10/19

2862 RICOH USA INC**\$1,373.05 Vend Total**

P.O. # 000017 UES/ROB/HS GUIDANCE COPIERS
 11-000-218-5900-H-27 GUIDANCE-MISC PURCH SERVICES

\$1,373.05 P
 \$186.97 P

Inv# 102776921 OCT19 \$162.83 P 10/09/19

Inv# 102776921 OVR \$24.14 P 10/09/19

11-000-240-5900-U-49 SCH ADMIN-MISC PURCH SERV-PRIN

\$307.56 P

Inv# 102776921 OCT19 \$146.25 P 10/09/19

Inv# 102776921 OVR \$161.31 P 10/09/19

11-190-100-5900-R-01 INST-MISC PURCH SERV(RPT CARDS

\$501.96 P

Inv# 102776921 OCT19 \$341.00 P 10/09/19

Inv# 102776921 OVR \$160.96 P 10/09/19

11-190-100-5900-U-01 INSTR-MISC PURCH SERV

\$376.56 P

Inv# 102776921 OCT19 \$341.00 P 10/09/19

Inv# 102776921 OVR \$35.56 P 10/09/19

1386 RIDER UNIVERSITY**\$150.00 Vend Total**

P.O. # 001195 HS INVITATIONAL FEE
 11-190-100-5900-H-54 INSTR-MISC PURCH SERV-VOCAL

\$150.00
 \$150.00

Inv# 2020 HS INVITE FEE \$150.00 10/09/19

K528	RODGERS; CAROLYN A			\$1,498.50 Vend Total
P.O. #	001283	1:1 RDI THERAPIST		\$1,498.50 P
	11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC		\$1,498.50 P
Inv#	SEP 2019	\$1,498.50 P	10/09/19	
6333	ROGERS; BARBARA			\$74.16 Vend Total
P.O. #	001502	DRY ERASE BOARDS		\$74.16
	11-190-100-6100-U-08	INST-SUPPLIES-MATH		\$74.16
Inv#	DRY ERASE BOARDS	\$74.16	10/10/19	
0012	SAFETY BUS			\$7,328.34 Vend Total
P.O. #	000067	TRANSPORTATION BID# 19-5		\$7,328.34 P
	11-000-270-5140-D-50	STDNT TRAN-CONTR SERV-SPEC E		\$7,328.34 P
Inv#	MOOR OCT19	\$7,328.34 P	10/09/19	
4261	SARGENT WELCH			\$135.65 Vend Total
P.O. #	010291	Science Supplies		\$135.65
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE		\$135.65
Inv#	8087119933	\$71.60 P	10/09/19	
Inv#	8087132013	\$64.05 P	10/09/19	
3839	SCHOOL HEALTH CORPORATION			\$416.50 Vend Total
P.O. #	010445	Health and Trainer Supplies		\$416.50
	11-000-213-6100-U-47	HEALTH SERV-SUPPLIES		\$416.50
Inv#	3664647-00	\$416.50	10/09/19	
5477	SCHOOL SPECIALTY INC			\$865.75 Vend Total
P.O. #	010199	Science Supplies		\$114.07
	11-190-100-6100-U-12	INST-SUPPLIES-SCIENCE		\$114.07
Inv#	208123326128	\$12.37 P	10/09/19	
Inv#	208123974521	\$101.70 P	10/09/19	
P.O. #	010441	Audio Visual Supplies		\$751.68
	11-190-100-6100-M-06	INST-SUPPLIES-IND TECH		\$751.68
Inv#	308103447064	\$751.68	10/09/19	
6870	SHOP RITE			\$37.16 Vend Total
P.O. #	001038	TIME PURCHASE AGREEMENT VOC TR		\$37.16 P
	11-212-100-6100-H-62	MULT DISAB-INSTRUC-SUPPLIES		\$37.16 P
Inv#	05170608308	\$37.16 P	10/09/19	
5939	STAPLES BUSINESS ADVANTAGE			\$237.55 Vend Total
P.O. #	001196	TONER		\$168.58
	11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES		\$168.58
Inv#	3425269630	\$168.58	10/09/19	
P.O. #	001246	WAMS OFFICE SUPPLIES		\$68.97
	11-000-240-6100-M-49	SCH ADMIN-SUPPLIES-PRINCIPAL		\$68.97
Inv#	3426307112	\$68.97	10/09/19	
0778	STARR GENERAL CONTRACTING			\$300.00 Vend Total
P.O. #	000815	PORTA POTS RENTAL		\$300.00 P
	11-000-263-4200-D-51	GROUNDS-CLEAN, REPAIR, MAINT S		\$300.00 P
Inv#	875-82892	\$300.00 P	10/09/19	

6876 SWEETWATER MUSIC EDUCATION TECHNOLOGY \$369.99 Vend Total

P.O. # 903579 HS MUSIC EQUIPMENT \$369.99 P
 65-MEF-AUD-1000-H-09 TRUST-MEF-AUDIO PLAYBACK-ST \$369.99 P
 Inv# 20388946 \$369.99 P 10/09/19

0816 TOWNSHIP OF MOORESTOWN \$2,790.00 Vend Total

P.O. # 001362 HS POLICE COVERAGE - FOOTBALL \$2,790.00 P
 11-402-100-5900-H-52 SCH SPON ATH-INST-MISC PURCH S \$2,790.00 P
 Inv# 140 9/13/19 \$1,440.00 P 10/10/19
 Inv# 141 9/20/19 \$1,350.00 P 10/10/19

4752 TRAPANI; HEATHER H \$160.00 Vend Total

P.O. # 001503 WAMS MATH DEPT SUPPLIES \$160.00
 11-190-100-6100-M-08 INST-SUPPLIES-MATH \$160.00
 Inv# MATH DEPT SUPPLIES \$160.00 10/10/19

8398 TRIARCO ARTS AND CRAFTS LLC \$30.79 Vend Total

P.O. # 010207 Fine Art Supplies \$30.79
 11-190-100-6100-U-15 INST-SUPPLIES-ART \$30.79
 Inv# 481885 \$18.73 P 10/09/19
 Inv# 566014 \$12.06 P 10/09/19

7089 VERIZON SC \$68.56 Vend Total

P.O. # 000132 SUB CALLER TELEPHONE \$68.56 P
 11-000-230-5300-D-40 BOARD EXP-TELEPHONE \$68.56 P
 Inv# 450252663000158OCT19 \$68.56 P 10/10/19

9264 W B MASON CO INC \$424.30 Vend Total

P.O. # 010464 Copy Duplicator Supplies \$289.30
 11-190-100-6100-S-01 INST-SUPPLIES-GEN INST \$289.30
 Inv# 203390110 \$289.30 10/09/19
 P.O. # 010466 Copy Duplicator Supplies \$135.00
 11-190-100-6100-D-01 INST-SUPPLIES-GEN INST \$135.00
 Inv# 203389785 \$135.00 10/09/19

2174 WARDS NAT SCI ESTAB INC \$116.00 Vend Total

P.O. # 010292 Science Supplies \$116.00 P
 11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE \$116.00 P
 Inv# 8087119938 \$32.80 P 10/09/19
 Inv# 8087409726 \$83.20 P 10/09/19

Q971 WEIGHTS & MEASURES FUND \$100.00 Vend Total

P.O. # 001397 HS SCALE CERTIFICATION \$100.00
 11-402-100-8900-H-52 SCH SPON ATH-INSTRUC-MISC \$100.00
 Inv# SCALE CERTIFICATION \$100.00 10/10/19

2830 WOLFINGTON BODY COMPANY INC \$72,342.81 Vend Total

P.O. # 001233 2020 MID BUS 24 PASS DRW GAS \$68,472.00
 12-000-270-7320-D-50 TRANS-EQUIPMENT \$68,472.00
 Inv# M 2561 \$68,472.00 10/09/19
 P.O. # 001311 WIPER MOTOR BUS 16 \$46.68
 11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES \$46.68
 Inv# 100646M \$46.68 10/09/19

2830 WOLFINGTON BODY COMPANY INC

\$72,342.81 Vend Total

P.O. # 001339 ABS HYDRAULIC UNIT - BUS #1
11-000-270-4200-D-50 STDNT TRAN-MAINT-PRIVATE GARAG
Inv# 38212 \$3,824.13 10/09/19

\$3,824.13
\$3,824.13

7501 WRIGHT JR; EDWARD

\$199.95 Vend Total

P.O. # 001501 HS ROBOTICS USB CHARGING HUBS
65-MEF-ROB-OT00-H-07 TRUST-MEF ROBOTICS
Inv# ROBOTICS SUPPLIES \$199.95 10/10/19

\$199.95
\$199.95

A050 XU; RUI

\$185.00 Vend Total

P.O. # 001471 CREATIVE MINDS REFUND
62-840-100-6100-D-74 CREATIVE MINDS-SUPPLIES
Inv# CREATIVE MINDS RFD \$185.00 10/07/19

\$185.00
\$185.00

Total for batch = \$219,193.61

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10/10/2019

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Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
8/2/2019	Investors cnp EFT			PAYMEN...	LSALD		R	-150.00
8/26/2019	Investors cnp 4178		TERRY MO...OPENING...	[PETTY CA...			R	-1,770.00
8/1/2019 - 8/31/2019								-1,920.00
TOTAL INFLOWS								0.00
TOTAL OUTFLOWS								-1,920.00
NET TOTAL								-1,920.00

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1642 EARNED SICK LEAVE LAW

All persons holding any office, position, or employment in local school districts, regional school districts, or county vocational schools of the State who are steadily employed by the Board of Education or who are protected by tenure in their office, position, or employment under the provisions of N.J.S.A. 18A:30-2 or any other law, except persons in the classified service of the civil service under Title 11, Civil Service, of the Revised Statutes, shall be allowed sick leave with full pay for a minimum of ten school days in any school year in accordance with the provisions of N.J.S.A. 18A:30-2.

However, a Board of Education may determine some persons holding an office, position, or employment are not eligible for sick leave in accordance with N.J.S.A. 18A:30-2. These persons shall be covered under the provisions of the New Jersey Earned Sick Leave Law (Act), N.J.S.A. 34:11D-1 through 34:11D-11. Policy and Regulation 1642 outline the provisions of the Act for those persons the Board of Education determines are not eligible for sick leave in accordance with the provisions of N.J.S.A. 18A:30-2 or any rule or law of New Jersey other than the Act.

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

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

In accordance with the provisions of N.J.S.A. 34:11D-2, for every thirty hours worked, an employee eligible to accrue earned sick leave under the Act shall accrue one hour of earned sick leave commencing no later than October 29, 2018.



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The employer [will will not] provide an employee with the full complement of earned sick leave for a benefit year as required under N.J.S.A. 34:11D-2 on the first day of each benefit year in accordance with the provisions of N.J.S.A. 34:11D-2.a.

The employer [will will not] permit the employee to accrue or use in any benefit year, or carry forward from one benefit year to the next, more than forty hours of earned sick leave.

Unless the employee has accrued earned sick leave prior to October 29, 2018, the earned sick leave shall begin to accrue on October 29, 2018 for any employee who is hired and commences employment before October 29, 2018 and the employee shall be eligible to use the earned sick leave beginning February 26, 2019 after the employee commences employment.

If the employee's employment commences after October 29, 2018, the earned sick leave shall begin to accrue upon the date that employment commences. The employee shall be eligible to use the earned sick leave

Select one option below:

Option 1 - beginning on the 120th calendar day after the employee commences employment.

OR

Option 2 - _____ days after employment commences, but no longer than 120 calendar days after employment commences.]

The employer shall be in compliance with N.J.S.A. 34:11D-2 if the employer offers paid time off to an employee, which is fully paid and shall include, but is not limited to personal days, vacation days, and sick days, and may be used for the purposes of N.J.S.A. 34:11D-3 in the manner provided by the Act, and is accrued at a rate equal to or greater than the rate described in N.J.S.A. 34:11D-2.

The employer shall pay the employee for earned sick leave at the same rate of pay with the same benefits as the employee normally earns, except that the pay rate shall not be less than the minimum wage required for the employee pursuant to N.J.S.A. 34:11-56a4.



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The employer shall permit an employee to use the earned sick leave accrued pursuant to the Act for any of the reasons outlined in N.J.S.A. 34:11D-3.a.

No employer shall take retaliatory personnel action or discriminate against an employee who accrues sick leave under the Act because the employee requests or uses earned sick leave either in accordance with the Act or the employer's own earned sick leave policy for employees covered under the Act. Any complaints alleging a violation of the Act shall be filed in accordance with the provisions of N.J.S.A. 34:11D-4.

In accordance with N.J.S.A. 34:11D-5, failure of the employer to comply with the provisions of the Act shall be regarded as a failure to meet the wage payment requirements of the "New Jersey State Wage and Hour Law."

The employer shall retain records documenting hours worked and earned sick leave taken by employees covered under the Act in accordance with the provisions of N.J.S.A. 34:11D-6.

The employer shall provide notification, in a form issued by the Commissioner of Labor and Workforce Development, to employees of their rights under the Act; post the notification; and provide a copy of the notification to employees eligible to accrue earned sick leave under the Act in accordance with the provisions of N.J.S.A. 34:11D-7.

N.J.S.A. 34:11D-1 through 34:11D-11

Adopted:



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R 1642 EARNED SICK LEAVE LAW

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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



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

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

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

“Spouse” means a husband or wife.

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

1. The employer shall provide earned sick leave in accordance with the Act for each employee working for the employer.
2. For every thirty hours worked, the employee shall accrue one hour of earned sick leave. The employer [will will not] provide an employee their full complement of earned sick leave for a benefit year as required under N.J.S.A. 34:11D-2 on the first day of each benefit year in accordance with the Act.
3. The employer [will will not] permit the employee to accrue or use in any benefit year, or carry forward from one benefit year to the next, more than forty hours of earned sick leave.
 - a. Unless the employee has accrued earned sick leave prior to October 29, 2018, the earned sick leave shall begin to accrue on October 29, 2018 for any employee who is hired and commences employment before October 29, 2018 and the employee shall be eligible to use the earned sick leave beginning on February 26, 2019 after the employee commences employment.



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

Select one option below:

Option 1 - beginning on the 120th calendar day after the employee commences employment.

OR

Option 2 - _____ days after employment commences, but no longer than 120 calendar days after employment commences.]

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



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



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

- d. Time during which the employee is not able to work because of a closure of the employee's workplace, or the school or place of care of a child of an employee, by order of a public official due to an epidemic or other public health emergency, or because of the issuance by a public health authority of a determination that the presence in the community of the employee, or a member of the employee's family in need of care by the employee, would jeopardize the health of others; or
 - e. Time needed by the employee in connection with a child of the employee to attend a school-related conference, meeting, function or other event requested or required by a school administrator, teacher, or other professional staff member responsible for the child's education, or to attend a meeting regarding care provided to the child in connection with the child's health conditions or disability.
2. If an employee's need to use earned sick leave is foreseeable, the employer [**will** ___ **may**] require advance notice, not to exceed seven calendar days prior to the date the leave is to begin, of the intention to use the leave and its expected duration, and shall make a reasonable effort to schedule the use of earned sick leave in a manner that does not unduly disrupt the operations of the employer. If the reason for the leave is not foreseeable, the employer will require an employee to give notice of the intention as soon as practicable, if the employer has notified the employee of this requirement.



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- a. The employer may prohibit employees from using foreseeable earned sick leave on certain dates provided reasonable notice of these dates is provided to employees and the employer will require reasonable documentation if sick leave that is not foreseeable is used during those dates.
- b. For earned sick leave of three or more consecutive days, the employer will require reasonable documentation that the leave is being taken for the purpose permitted under N.J.S.A. 34:11D-3.a. and C.1. above.
- c. If the leave is permitted under N.J.S.A. 34:11D-3.a.(1) and C.1.a. above or N.J.S.A. 34:11D-3.a.(2) and C.1.b. above, documentation signed by a health care professional who is treating the employee or the family member of the employee indicating the need for the leave and, if possible, number of days of leave, shall be considered reasonable documentation.
- d. If the leave is permitted under N.J.S.A. 34:11D-3.a.(3) and C.1.c. above because of domestic or sexual violence, any of the following shall be considered reasonable documentation of the domestic or sexual violence: medical documentation; a law enforcement agency record or report; a court order; documentation that the perpetrator of the domestic or sexual violence has been convicted of a domestic or sexual violence offense; certification from a certified Domestic Violence Specialist or a representative of a designated domestic violence agency or other victim services organization; or other documentation or certification provided by a social worker, counselor, member of the clergy, shelter worker, health care professional, attorney, or other professional who has assisted the employee or family member in dealing with the domestic or sexual violence.
- e. If the leave is permitted under N.J.S.A. 34:11D-3.a.(4) and C.1.d. above, a copy of the order of the public official or the determination by the health authority shall be considered reasonable documentation.



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- f. If the leave is permitted under N.J.S.A. 34:11D-3.a.(5) and C.1.e. above, tangible proof of the reasons outlined in N.J.S.A. 34:11D-3.a.(5) and C.1.e. above shall be considered reasonable documentation.
3. Nothing in the Act shall be deemed to require the employer to provide earned sick leave for an employee's leave for purposes other than those identified in N.J.S.A. 34:11D-3, or prohibit the employer from taking disciplinary action against an employee who uses earned sick leave for purposes other than those identified in N.J.S.A. 34:11D-3.

Option – Must Select One Option Below

4. **[Option 1 -** The employer will not pay an employee for unused earned sick leave at the end of the benefit year pursuant to N.J.S.A. 34:11D-3.c.]

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

~~a. If the employee agrees to receive a payment, the employee shall choose a payment for the full amount of unused earned sick leave or for fifty percent of the amount of unused earned sick leave. The payment amount shall be based on the same rate of pay that the employee earns at the time of the payment.~~

~~b. If the employee declines a payment for unused earned sick leave, or agrees to a payment for fifty percent of the amount of unused sick leave, the employee shall be entitled to carry forward any unused or unpaid earned sick leave to the proceeding benefit year as provided pursuant to N.J.S.A. 34:11D-2.a. and B.1., B.2., and B.3. above.~~



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- e. ~~— If the employee agrees to a payment for the full amount of unused earned sick leave, the employee shall not be entitled to carry forward any earned sick leave to the proceeding benefit year pursuant to N.J.S.A. 34:11D-2.a. and B.1, B.2., and B.3. above.]~~

~~[Option — Required Only if the Employer Provides an Employee with their Full Complement of Earned Sick Leave for a Benefit Year is Selected in Option B.2. Above.~~

5. ~~— If the employer provides an employee with the full complement of earned sick leave for a benefit year on the first day of each benefit year as indicated in B.2. above, then the employer shall~~

~~**Must Select Option 1 Below if Option C.4. — Option 1 Above is Selected.**~~

~~**Must Select Option 2 Below if Option C.4. — Option 2 Above is Selected.**~~

~~**Option 1** — permit the employee to carry forward any unused sick leave to the next benefit year.~~

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

5. Unless the employer's policy or a collective bargaining agreement provides for the payment of accrued earned sick leave upon termination, resignation, retirement, or other separation from employment, an employee shall not be entitled under N.J.S.A. 34:11D-3 to payment of unused earned sick leave upon the separation from employment.



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6. Any information the employer possesses regarding the health of an employee or any family member of the employee or domestic or sexual violence affecting an employee or employee's family member shall be treated as confidential and not disclosed except to the affected employee or with the written permission of the affected employee.

D. Retaliation, Discrimination Prohibited – N.J.S.A. 34:11D-4

1. No employer shall take retaliatory personnel action or discriminate against an employee who accrues sick leave under the Act because the employee requests or uses earned sick leave either in accordance with the Act or the employer's own earned sick leave policy for employees covered under the Act. Any complaints alleging a violation of the Act shall be filed in accordance with the provisions of N.J.S.A. 34:11D-4.
 - a. The employer shall not count earned sick leave taken under the Act as an absence that may result in the employee being subject to discipline, discharge, demotion, suspension, a loss or reduction of pay, or any other adverse action.
2. There shall be a rebuttable presumption of an unlawful retaliatory personnel action under N.J.S.A. 34:11D-4 whenever the employer takes adverse action against an employee within ninety days of when that employee:
 - a. Files a complaint with the Department or a court alleging a violation of any provision of N.J.S.A. 34:11D-4;
 - b. Informs any person about the employer's alleged violation of N.J.S.A. 34:11D-4;
 - c. Cooperates with the Department or other persons in the investigation or prosecution of any alleged violation of N.J.S.A. 34:11D-4;
 - d. Opposes any policy, practice, or act that is unlawful under N.J.S.A. 34:11D-4; or
 - e. Informs any person of his or her rights under N.J.S.A. 34:11D-4.



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3. Protections of N.J.S.A. 34:11D-4 shall apply to any person who mistakenly but in good faith alleges violations of the Act.
 4. Any violator of the provisions of N.J.S.A. 34:11D-4 shall be subject to relevant penalties and remedies provided by the “New Jersey State Wage and Hour Law,” N.J.S.A. 34:11-56a et seq., including the penalties and remedies provided by N.J.S.A. 34:11-56a24, and relevant penalties and remedies provided by N.J.S.A. 2C:40A-2, for discharge or other discrimination.
- E. Violations; Remedies, Penalties, Other Measures – N.J.S.A. 34:11D-5
1. Any failure of the employer to make available or pay earned sick leave as required by the Act, or any other violation of the Act, shall be regarded as a failure to meet the wage payment requirements of the “New Jersey State Wage and Hour Law,” N.J.S.A. 34:11-56a et seq., or other violation of the New Jersey State Wage and Hour Law, as the case may be, and remedies, penalties, and other measures provided by the New Jersey State Wage and Hour Law, N.J.S.A. 34:11-58, and N.J.S.A. 2C:40A-2 for failure to pay wages or other violations of the New Jersey State Wage and Hour Law shall be applicable, including, but not limited to, penalties provided pursuant to N.J.S.A. 34:11-56a22 and 34:11-56a24, and civil actions by employees pursuant to N.J.S.A. 34:11-56a25, except that an award to an employee in a civil act shall include, in addition to the amount provided pursuant to N.J.S.A. 34:11-56a25, any actual damages suffered by the employee as the result of the violation plus an equal amount of liquidated damages.
- F. Retention of Records, Access – N.J.S.A. 34:11D-6
1. The employer shall retain records documenting hours worked by employees and earned sick leave accrued/advanced, used, paid, and paid out and carried over by/to employees, for a period of five years, and shall, upon demand, allow the Department access to those records to monitor compliance with the requirements of the Act.



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- a. If an employee makes a claim the employer has failed to provide earned sick leave required by the Act and the employer has not maintained or retained adequate records documenting hours worked by the employee and earned sick leave taken by the employee or does not allow the Department access to the records, it shall be presumed the employer has failed to provide the earned sick leave, absent clear and convincing evidence otherwise.
 2. In addition, the penalties provided by the “New Jersey State Wage and Hour Law,” N.J.S.A. 34:11-56a et seq. for violations of the requirements of the New Jersey State Wage and Hour Law regarding the maintaining and disclosure of records shall apply to violations of the requirements of N.J.S.A. 34:11D-6.
- G. Notification to Employees – N.J.S.A. 34:11D-7
1. The employer shall provide notification, in a form issued by the Commissioner, to employees of their rights under the Act, including the amount of earned sick leave to which they are entitled and the terms of its use and remedies provided by the Act to employees if the employer fails to provide the required benefits or retaliates against employees exercising their rights under the Act.
 - a. The employer shall conspicuously post the notification in a place or places accessible to all employees in each of the employer’s workplaces.
 - b. The employer shall also provide each employee with a written copy of the notification: not later than thirty days after the form of the notification is issued; at the time of the employee’s hiring, if the employee is hired after the issuance; and at any time, when first requested by the employee.
 - c. The Commissioner shall make the notifications available in English, Spanish, and any other language that the Commissioner determines is the first language of a



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significant number of workers in the State and the employer shall use the notification in English, Spanish, or any other language for which the Commissioner has provided notifications and which is the first language of a majority of the employer's workforce.

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

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



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3. With respect to employees covered by a collective bargaining agreement in effect on October 29, 2018, no provision of the Act shall apply until the stated expiration of the collective bargaining agreement.
- I. Severability – N.J.S.A. 34:11D-9
1. The provisions of the Act shall be deemed to be severable and if any section, subsection, paragraph, sentence or other part of the Act is declared to be unconstitutional, or the applicability thereof to any person is held invalid, the remainder of the Act shall not thereby be deemed to be unconstitutional or invalid.

Adopted:



0155 BOARD COMMITTEES

The President shall appoint Board members to serve a one-year term on the following Board standing committees:

The President shall appoint Board members to serve a one-year term on the following Board standing Committees:

- Policy
- Finance & Operations
- Curriculum
- Leadership
- Communication

An ad hoc committee may be created and charged at any time by the President or a majority of the Board members present and voting. The President shall appoint members to any committee so created and charged; members shall serve until the committee is discharged.

Committees shall consist of no more than four (4) Board members, one of whom shall be the President or Vice-President who shall serve as ex officio member on all Board committees. A member may request or refuse appointment to a committee; a member's refusal to serve on any one committee shall not prejudice his/her appointment to another committee.

The Board reserves the right to meet and work as a Committee of the Whole in informational, discussion, and exploratory sessions. No official action shall be taken at these meetings, unless so advertised.

- A. The committee shall be established through action of the Board at the annual re-organization meeting.
- B. The committee chairperson and members shall be appointed by the Board President.
- C. The President of the Board shall be a voting member of all standing committees on which he/she chooses to serve. The Superintendent shall be an advisor to all standing



committees. The President and Superintendent shall each receive notice of all meetings of each standing committee as they are scheduled to be held.

- D. All standing committees shall be dissolved at the end of the Board's year.

Special committees may be created and charged at any time by the President or a majority of the Board members present and voting. Committees shall consist of no more than four Board members. The President shall appoint members to any committee so created and charged; members shall serve until the committee is discharged. A member may request or refuse appointment to a committee; a member's refusal to serve on any one committee shall not prejudice his/her appointment to another committee.

The Board reserves the right to meet and work as a Committee of the Whole in informational, discussion, and exploratory sessions. No official action shall be taken at these meetings, unless so advertised.

A chairperson shall be appointed by the President.

Committee meetings may be called at any time by the Committee chairperson or when a meeting is requested by a majority of the members of the committee. **While Committee members shall make all reasonable efforts to attend Committee meetings in person, participation by telephone shall be permitted. If a Committee expects to be unable to participate in a Committee meeting, such Committee member shall advise the Committee chairperson's discretion, invite a Board member to participate in the Committee meeting in place of the absent Committee member.**

Committee meetings shall not be open to the public, except that a majority of the committee or the chairperson may open the meeting to the public or invite persons whose knowledge or expertise may be useful to the committee.

Adopted: January 15, 2019



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Teaching Staff Member/School District

Reporting Responsibilities

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3159 TEACHING STAFF MEMBER/SCHOOL DISTRICT REPORTING RESPONSIBILITIES

The Board of Education and All certificate holders shall **adhere to the reporting requirements outlined in N.J.A.C. 6A:9B-4.3 and N.J.S.A. 18A:16-1.3.** ~~their arrest or indictment for any crime or offense to the Superintendent of Schools within fourteen calendar days of the arrest or indictment in accordance with the provisions of N.J.A.C. 6A:9B-4.3.~~ For the purposes of this pPolicy, “certificate holders” shall include all individuals who hold certificates, credentials, certificates of eligibility (CEs), and certificates of eligibility with advance standing (CEASs) issued by the **New Jersey State Board of Examiners.** For purposes of this Policy, the term “certificate” shall include all standard, emergency and provisional certificates, all credentials, and all CEAs and CEASs issued by the **New Jersey State Board of Examiners.**

All certificate holders shall report an arrest or indictment for any crime or offense to the Superintendent within fourteen calendar days of their arrest or indictment in accordance with the provisions of N.J.A.C. 6A:9B-4.3. The report submitted to the Superintendent shall include the date of arrest or indictment and charge(s) lodged against the certificate holder. Such certificate holders shall also report to the Superintendent the disposition of any charge within seven calendar days of the disposition. Failure to comply with these reporting requirements may be deemed “just cause” for revocation or suspension of certification pursuant to N.J.A.C. 6A:9B-4.4. The school district shall make these reporting requirements known to all new employees upon initial employment and to all employees on an annual basis.

The Superintendent ~~of Schools~~ shall notify the New Jersey State Board of Examiners when:

1. Tenured teaching staff members who are accused of criminal offenses or unbecoming conduct resign or retire from their positions;
2. Nontenured teaching staff members, including substitute teachers, who are accused of criminal offenses or unbecoming conduct resign, retire, or are removed from their positions;



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3. A certificate holder fails to maintain any license, certificate, or authorization that is mandated pursuant to N.J.A.C. 6A:9B for the holder to serve in a position;
4. The Superintendent of Schools becomes aware that a certificate holder has been convicted of a crime or criminal offense while in the district's employ; or
5. The Superintendent has received a report from the Department of Children and Families substantiating allegations of abuse or neglect, or establishing "concerns" regarding a certificated teaching staff member.

The school district shall cooperate with the New Jersey State Board of Examiners in any proceeding arising from an order to show cause issued by the New Jersey State Board of Examiners and based on information about the certificate holder that the school district provided. ~~In the event the New Jersey State Board of Examiners issues an order to show cause based on the information that the school district provided about the certificate holder, it shall be the responsibility of the school district to cooperate with the Board of Examiners in any proceeding arising from the order to show cause.~~

The Superintendent of Schools shall also notify the New Jersey State Board of Examiners, in accordance with the provisions of N.J.S.A. 18A:16-1.3, whenever a nontenured, certificated employee is dismissed prior to the end of the school year for just cause as a result of misconduct in office. This notification requirement shall not apply in instances where the employee's contract is not renewed. The Superintendent of Schools will comply with the additional notice requirements to the New Jersey State Board of Examiners in the event it is subsequently determined by a disciplinary grievance arbitration, a court, or an administrative tribunal of competent jurisdiction that the basis for the dismissal did not constitute misconduct in office. In addition, whenever the Superintendent of Schools notifies the New Jersey State Board of Examiners of an employee's dismissal for reasons of misconduct in accordance with the provisions of N.J.S.A. 18A:16-1.3, the employee shall receive a simultaneous copy of the notifying correspondence.



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In the event the Board of Education determines, pursuant to a tenure charge finding under N.J.S.A. 18A:6-10 or a disorderly person conviction under N.J.S.A. 9:6-8.14, that a teaching staff member has failed to report an allegation of child abuse in accordance with State law or regulations, the Board shall submit a report to the New Jersey State Board of Examiners that outlines its findings. The New Jersey State Board of Examiners shall review the certification of the teaching staff member to determine if the teaching staff member's failure to report warrants the revocation or suspension of his/her certificate. In accordance with N.J.S.A. 9:6-8.14, any person failing to report an act of child abuse, having reasonable cause to believe that an act of child abuse has been committed, may be deemed a disorderly person.

N.J.S.A. 9:6-8.14; 18A:6-10; 18A:6-38.5; 18A:16-1.3
N.J.A.C. 6A:9B-4.3; 6A:9B-4.4

Adopted:



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Use, Possession, or Distribution of Substances Abuse

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[See POLICY ALERT Nos. 125, 133, 205 and 218]

3218 USE, POSSESSION, OR DISTRIBUTION OF SUBSTANCES ABUSE

The Board of Education recognizes a teaching staff member who reports to work under the influence of a ~~substance drugs or alcohol~~ poses a significant threat to their health, safety, and welfare and the health, safety, and welfare of others, including students and other staff members. The Board strongly advises any teaching staff member that has a dependency on a substance as defined in this Policy to seek appropriate treatment. The Board has an obligation and the right to maintain a safe and healthy work environment and adopts this Policy as an important component toward maintaining a safe environment in the school district. ~~A teaching staff member is prohibited from possession, use, distribution, or being under the influence of any substance during work hours or at a school-sponsored function where the teaching staff member has been assigned job responsibilities.~~

For the purposes of this Policy, “substance” or “substances” **as defined in N.J.S.A. 18A:40A-9 and N.J.A.C. 6A:16-4.1(a)** means alcoholic beverages;; any controlled dangerous substances, including anabolic steroids as defined in N.J.S.A. 24:21-2 and N.J.S.A. 2C:35-2;; ~~or~~ any chemical or chemical compound which releases vapors or fumes causing a condition of intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system, including, but not limited to, glue containing a solvent having the property of releasing toxic vapors or fumes as defined in N.J.S.A. 2C:35-10.4;; and over-the-counter and prescription medications that are improperly used to cause intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system.

~~Any teaching staff member who reports to work or attends a school sponsored function where the teaching staff member has assigned job responsibilities under the influence of or in possession of any substance will be subject to appropriate discipline, which may include termination of a non-tenured teaching staff member or the filing of tenure charges for a tenured teaching staff member in accordance with law.~~

A teaching staff member shall be required to submit to an immediate medical examination to include a substance test if the Principal or designee has reasonable suspicion to believe a teaching staff member is under the influence of a substance during work hours or at a school-sponsored function where the teaching staff



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member has been assigned job responsibilities. Refusal ~~by~~ of a teaching staff member to consent to the medical examination **including a** ~~and~~ substance test will be ~~deemed determined to be~~ a positive test result for substances. **In the event the results of the medical examination and substance test are not provided to the Superintendent, within twenty-four hours or as soon as the test results are available, it will be deemed a positive test result for substances and the teaching staff member shall be subject to appropriate discipline. Any required medical examination and testing shall be paid for by the Board.**

~~In the event a teaching staff member's medical examination and substance test results are negative for a substance, any documents or records pertaining to the requirement for the examination and test and results will not be maintained by the school district. Any required examination and testing shall be paid for by the Board. The teaching staff member will be afforded the opportunity to have any test results confirmed using acceptable test confirmation practices. This confirming test shall be paid for by the teaching staff member.~~

In the event the Board physician determines the teaching staff member was under the influence of a substance, the determination shall be reported to the Superintendent and the teaching staff member will be subject to appropriate discipline. Appropriate discipline may include, but not be limited to, withholding an increment, terminating a non-tenured teaching staff member, and/or filing tenure charges for a tenured teaching staff member in accordance with law. The teaching staff member will be afforded the opportunity to have positive test results confirmed using acceptable confirmation test practices. This confirmation test shall be paid for by the teaching staff member.

In the event a teaching staff member's medical examination and substance test results are negative for a substance or if the Board physician determines the teaching staff member was not under the influence of a substance, the results or determination shall be reported to the Superintendent and the teaching staff member shall be returned to their position unless the Superintendent has a reason the teaching staff member should not be returned to their position.



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In accordance with the requirements of N.J.A.C. 6A:16-6.3(a), any ~~teaching~~ staff member who, in the course of their employment, has reason to believe a ~~school~~ staff member has unlawfully possessed or in any way been involved in the distribution of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia, shall report the matter as soon as possible to the Principal, or in the absence of the Principal, **the Principal's designee** ~~to the staff member~~ responsible at the time of the alleged violation. Either the Principal or **designee** ~~the staff member~~ shall notify the Superintendent ~~of Schools~~ who shall notify, as soon as possible, the County Prosecutor or other law enforcement official designated by the County Prosecutor to receive such information. The Superintendent or designee shall provide to the County Prosecutor or designee all known information concerning the matter, including the identity of the staff member involved.

In accordance with the provisions of N.J.A.C. 6A:16-6.3(a)3, the Superintendent or designee shall not disclose the identity of a ~~teaching~~ staff member who has voluntarily sought and participated in an appropriate treatment or counseling program for an alcohol or drug abuse problem, provided the ~~teaching~~ staff member is not reasonably believed to be involved or implicated in drug-distribution activities. An admission by a ~~teaching~~ staff member in response to questioning initiated by the Principal or designee or following the discovery by the Principal or designee of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia, shall not constitute a voluntary, self-initiated request for counseling and treatment.

A staff member who unlawfully possessed or in any way has been involved in the distribution of a controlled dangerous substance, including anabolic steroids or drug paraphernalia, pursuant to N.J.A.C. 6A:16-6.3, shall be subject to appropriate discipline which may include, but not be limited to, termination of a non-tenured teaching staff member or the filing of tenure charges for a tenured teaching staff member in accordance with law.

{Option

~~A teaching staff member who has been determined by the Board physician to be under the influence of a substance during work hours or at a school-sponsored function where the teaching staff member has been assigned job responsibilities may be offered a Last Chance Agreement upon the~~



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~~recommendation of the Superintendent and approval by the Board. A written Last Chance Agreement must be approved by the Board.]~~

42 CFR Part 2

N.J.S.A. 18A:16-3; 18A:40A-9

N.J.A.C. 6A:16-4.1; 6A:16-6.3; 6A:16-6.5 6A:32-6.3

Adopted:



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R 3218 USE, POSSESSION, OR DISTRIBUTION OF SUBSTANCES ABUSE

A. Definition

1. **“Board physician” means a physician currently licensed by the New Jersey Board of Medical Examiners in medicine or osteopathy and appointed by the Board of Education.**
21. “Principal or designee” means the teaching staff member’s Principal or a staff member designated by the Principal to be responsible at the time of the alleged violation or the teaching staff member’s supervisor or a staff member designated by the teaching staff member’s supervisor to be responsible at the time of the alleged violation.
32. “Substance” or “substances” **as defined in N.J.S.A. 18A:40A-9 and N.J.A.C. 6A:16-4.1(a)** means alcoholic beverages;; any controlled dangerous substances, including anabolic steroids as defined in N.J.S.A. 24:21-2 and N.J.S.A. 2C:35-2;; ~~or~~ any chemical or chemical compound which releases vapors or fumes causing a condition of intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system, including, but not limited to, glue containing a solvent having the property of releasing toxic vapors or fumes as defined in N.J.S.A. 2C:35-10.4;; and over-the-counter and prescription medications that are improperly used to cause intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system.
43. “Substance test” means a test conducted by a **Board-approved State licensed—clinical** laboratory using accepted substance use practices, accepted chain of custody procedures, and testing methodology recommended by the laboratory instrument’s manufacturer.
54. “Under the influence” means the presence of a substance as defined in Policy 3218 and this Regulation as confirmed in a medical examination and substance test.



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- B. Procedures to be Followed When a ~~Teaching~~ Staff Member **has Unlawfully Possessed or has been Involved in the Distribution of a Controlled Dangerous Substance** ~~is Suspected to be Under the Influence of a Substance~~
1. **Subject to N.J.A.C. 6A:16-6.5, any staff member who, in the course of their employment, has reason to believe a staff member has unlawfully possessed or in any way been involved in the distribution of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia, shall report the matter as soon as possible to the Principal or designee in accordance with the provisions of Policy 3218 and N.J.A.C. 6A:16-6.3(a).**
 - a. **In accordance with the provisions of N.J.A.C. 6A:16-6.3(a)1, upon receiving a report, the Principal or designee shall notify the Superintendent who shall notify, as soon as possible, the County Prosecutor or other law enforcement official designated by the County Prosecutor to receive such information.**
 - b. **In accordance with the provisions of N.J.A.C. 6A:16-6.3(a)2, the Superintendent or designee shall provide to the County Prosecutor or designee all known information concerning the matter including the identity of the staff member involved.**
 - c. **A staff member who unlawfully possessed or in any way has been involved in the distribution of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia, shall be subject to appropriate discipline, which may include, but not be limited to, termination of a non-tenured teaching staff member or the filing of tenure charges for a tenured teaching staff member in accordance with law.**



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C. Procedures to be Followed When a Teaching Staff Member is Suspected to be Under the Influence of a Substance

1. The following procedures shall be used when a teaching staff member is suspected of being under the influence of a substance during work hours or at a school-sponsored function where the teaching staff member has been assigned job responsibilities.
 - a. The Principal or designee, upon receiving a report or information a teaching staff member may be under the influence of a substance during work hours or at a school-sponsored function where the teaching staff member has been assigned job responsibilities will:
 - (1) Immediately notify the Superintendent of Schools;
 - (2) Immediately meet with the teaching staff member;
 - (a) The Principal or designee may include another staff member in this meeting; and
 - (b) The teaching staff member suspected of being under the influence may include another staff member or a representative of their choice in this meeting.
 - b. The Principal or designee shall present to the teaching staff member the report or information supporting the suspicion the teaching staff member may be under the influence of a substance.
 - c. The teaching staff member shall be provided an opportunity to respond to the report or information presented by the Principal or designee.
 - d. In the event the Principal or designee believes the teaching staff member may be under the influence of a substance after meeting with the teaching staff member, the Principal or designee will arrange for an immediate medical examination **by the Board physician. The medical examination shall include a substance test administered by the Board physician or a Board-approved laboratory.**



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- e. The teaching staff member shall be transported to the examination and testing location by means of transportation approved by the Superintendent or designee and shall be accompanied by the Principal or designee.
 - f. The teaching staff member, prior to the medical examination and substance test, will be informed by the **Board** physician or ~~the physician's~~ designee on the type of testing to be completed and the substances that will be tested.
 - g. The teaching staff member may, prior to being examined ~~or~~ and tested, disclose to the **Board** physician **or designee** any prescription medicine, over-the-counter medicine or supplements, or any other reason why the teaching staff member's test results may be positive.
 - h. **Refusal by a** ~~A teaching staff member's refusal to consent to the medical examination which includes a substance test be examined or tested in accordance with the provisions of Policy 3218 and this Regulation will be deemed as a positive test result test~~ for substances.
2. The **results of the** medical examination and substance test shall be used by the **Board** physician to determine if the teaching staff member is under the influence of any substance as defined in Policy 3218 and this Regulation. The substance test procedures will provide for a **confirmation** ~~confirming~~ test using acceptable confirmation test procedures.
 - a. **Any specimen determined by the Board physician or Board-approved laboratory to have been adulterated by the teaching staff member will be deemed a positive test result for substances.**
 3. ~~The physician shall receive the results of the substance test~~ **shall be provided to the Superintendent and Board physician** within twenty-four hours of the test being administered ~~or . If the results of the substance test are not available within twenty four hours, the~~



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~~physician shall report the results to the Superintendent and the teaching staff member as soon as the test results are available. The Superintendent shall provide the teaching staff member with these results.~~

a. **In the event the results of the medical examination and substance test are not provided to the Superintendent, it will be deemed a positive test result for substances.**

4. If the **Board** physician determines, based upon the medical examination and the results of the substance test, that the teaching staff member was not under the influence of a substance during work hours or at a school-sponsored function where the teaching staff member was assigned job responsibilities, ~~the physician will notify the Superintendent of such results and the teaching staff member shall return to their position in the school district unless the Superintendent has a reason the teaching staff member should not be returned to their position. Any records or documentation related to the incident shall not be included in the teaching staff member's personnel file.~~
5. If the **Board** physician determines, based upon the medical examination and the results of the substance test, that the teaching staff member was under the influence of a substance during work hours or at a school-sponsored function where the teaching staff member was assigned job responsibilities, the **Board** physician will:
 - a. Discuss the results of the examination and substance test with the teaching staff member and provide the teaching staff member an opportunity to present any medical or other reasons for the **Board** physician's determination.
 - b. Provide the teaching staff member an opportunity to have the substance test results confirmed by a ~~State-licensed clinical~~ laboratory selected by the **teaching** staff member and approved by the **Board** physician **and Superintendent.**



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- (1) The **Board** physician will schedule and coordinate the **confirmation** ~~confirming~~ test procedures, including the acceptable time period for the **confirmation** ~~confirming~~ test to be conducted based on the existing test results, and the time in which a **confirmation** ~~confirming~~ test result would be valid. **This confirmation test shall be paid for by the teaching staff member.**
 - (2) The **confirmation** ~~confirming-substance~~ test results must be provided to the **Board** physician **and Superintendent** within the time period required by the **Board** physician.
 - (3) Any **confirmation** ~~confirming~~ test results provided to the **Board** physician **and Superintendent** not within the time period required by the **Board** physician shall not be accepted and the teaching staff member shall be determined to have waived their right to a have **the results of a confirmation** ~~confirming-substance~~ test considered ~~by the physician.~~
- c. After completing the requirements in 5. a. and b. above, the **Board** physician shall make a final determination whether the teaching staff member was under the influence of a substance during ~~the~~ work hours or at a school-sponsored function where the teaching staff member was assigned job responsibilities.
- (1) If the **Board** physician makes a final determination the teaching staff member was not under the influence during work hours or at a school-sponsored function where the teaching staff member was assigned job responsibilities, the **Board** physician will report **a final determination** ~~these results~~ to the Superintendent and the teaching staff member shall return to their position in the school district **unless the Superintendent has a reason the teaching staff member should not be returned to their position.** ~~and Any records or~~



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documentation **regarding a negative medical examination or substance test** ~~related to the incident~~ shall not be included in the teaching staff member's personnel file.

- (2) If the **Board** physician makes a final determination the teaching staff member was under the influence during work hours or at a school-sponsored function where the teaching staff member was assigned job responsibilities, the **Board** physician will report a **final determination** ~~these results~~ to the Superintendent of Schools and the teaching staff member will be required to meet with the Superintendent.

DC. Procedures to be Followed When a Teaching Staff Member is Determined to be Under the Influence of a Substance

1. Any teaching staff member ~~who has been~~ determined by the **Board** physician to be under the influence of a substance during work hours or at a school-sponsored function where the teaching staff member was assigned job responsibilities shall be required to meet with the Superintendent.
 - a. The teaching staff member may include a staff member or a representative of their choice in this meeting.
2. The Superintendent will provide the teaching staff member an opportunity to respond to the **Board** physician's determination.
3. A teaching staff member ~~who has been~~ determined to ~~be have been~~ under the influence of a substance during work hours or at a school-sponsored function where the teaching staff member was assigned job responsibilities will be subject to appropriate discipline which may include, **but not be limited to:**
 - a. **Withholding an increment;**
 - b. **Terminating** ~~termination of~~ a non-tenured teaching staff member;; **and/or**
 - c. ~~the F~~iling of tenure charges for a tenured teaching staff member.

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4218 USE, POSSESSION, OR DISTRIBUTION OF SUBSTANCES ABUSE

The Board of Education recognizes a support staff member who reports to work under the influence of ~~a substance drugs or alcohol~~ poses a significant threat to their health, safety, and welfare and the health, safety, and welfare of others, including students and other staff members. The Board strongly advises any support staff member that has a dependency on a substance as defined in this Policy to seek appropriate treatment. The Board has an obligation and the right to maintain a safe and healthy work environment and adopts this Policy as an important component toward maintaining a safe environment in the school district. ~~A support staff member is prohibited from possession, use, distribution, or being under the influence of any substance during work hours.~~

For the purposes of this Policy, “substance” or “substances” **as defined in N.J.S.A. 18A:40A-9 and N.J.A.C. 6A:16-4.1(a)** means alcoholic beverages; any controlled dangerous substances, including anabolic steroids as defined in N.J.S.A. 24:21-2 and N.J.S.A. 2C:35-2; ~~or~~ any chemical or chemical compound which releases vapors or fumes causing a condition of intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system, including, but not limited to, glue containing a solvent having the property of releasing toxic vapors or fumes as defined in N.J.S.A. 2C:35-10.4; and over-the-counter and prescription medications that are improperly used to cause intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system.

~~Any support staff member who reports to work under the influence of or in possession of any substance will be subject to appropriate discipline, which may include termination or the filing of tenure charges for a tenured support staff member in accordance with law.~~

A support staff member shall be required to submit to an immediate medical examination to include a substance test if the support staff member’s supervisor has reasonable suspicion to believe a support staff member is under the influence of a substance during work hours **or at a school-sponsored function where the support staff member has been assigned job responsibilities**. Refusal ~~by~~ of a support staff member to consent to the medical examination **including a** ~~and~~ substance test will be **deemed** ~~determined to be~~ a positive result **for substances**. **In the event the results of the medical examination and substance test are not**



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provided to the Superintendent, within twenty-four hours or as soon as the test results are available, it will be deemed a positive result for substances and the support staff member shall be subject to appropriate discipline. Any required medical examination and testing shall be paid for by the Board.

~~In the event a support staff member's medical examination and substance test results are negative for a substance, any documents or records pertaining to the requirement for the examination and test and results will not be maintained by the school district. Any required examination and testing shall be paid for by the Board. The support staff member will be afforded the opportunity to have any test results confirmed using acceptable test confirmation practices. This confirming test shall be paid for by the support staff member.~~

In the event the Board physician determines the support staff member was under the influence of a substance, the determination shall be reported to the Superintendent and the support staff member will be subject to appropriate discipline. Appropriate discipline may include, but not be limited to, withholding an increment, terminating a non-tenured support staff member, and/or filing tenure charges for a tenured support staff member in accordance with law. The support staff member will be afforded the opportunity to have positive test results confirmed using acceptable confirmation test practices. This confirmation test shall be paid for by the support staff member.

In the event a support staff member's medical examination and substance test results are negative for a substance or if the Board physician determines the support staff member was not under the influence of a substance, the results or determination shall be reported to the Superintendent and the support staff member shall be returned to their position unless the Superintendent has a reason the support staff member should not be returned to their position.

In accordance with the requirements of N.J.A.C. 6A:16-6.3(a), any support staff member who, in the course of their employment, has reason to believe a school staff member has unlawfully possessed or in any way been involved in the distribution of a controlled dangerous substance, including anabolic steroids, or



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drug paraphernalia, shall report the matter as soon as possible to the Principal, or in the absence of the Principal, to the staff member's **supervisor** responsible at the time of the alleged violation. Either the Principal or the staff member's **supervisor responsible at the time of the alleged violation** shall notify the Superintendent of Schools who shall notify, as soon as possible, the County Prosecutor or other law enforcement official designated by the County Prosecutor to receive such information. The Superintendent or designee shall provide to the County Prosecutor or designee all known information concerning the matter, including the identity of the staff member involved.

In accordance with the provisions of N.J.A.C. 6A:16-6.3(a)3, the Superintendent or designee shall not disclose the identity of a ~~support~~ staff member who has voluntarily sought and participated in an appropriate treatment or counseling program for an alcohol or drug abuse problem, provided the ~~support~~ staff member is not reasonably believed to be involved or implicated in drug-distribution activities. An admission by a ~~support~~ staff member in response to questioning initiated by the Principal or **Superintendent's** designee or following the discovery by the Principal or **Superintendent's** designee of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia, shall not constitute a voluntary, self-initiated request for counseling and treatment.

A staff member who unlawfully possessed or in any way has been involved in the distribution of a controlled dangerous substance, including anabolic steroids or drug paraphernalia, pursuant to N.J.A.C. 6A:16-6.3, shall be subject to appropriate discipline which may include, but not be limited to, termination of a non-tenured support staff member or the filing of tenure charges for a tenured support staff member in accordance with law.

[Option

~~A support staff member who has been determined by the Board physician to be under the influence of a substance during work hours or at a school-sponsored function where the support staff member has been assigned job responsibilities may be offered a Last Chance Agreement upon the recommendation of the Superintendent and approval by the Board. A written Last Chance Agreement must be approved by the Board.]~~

42 CFR Part 2

N.J.S.A. 18A:16-3; 18A:40A-9

N.J.A.C. 6A:16-4.1; 6A:16-6.3; 6A:16-6.5 6A:32-6.3

Adopted:



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A. Definition

1. **“Board physician” means a physician currently licensed by the New Jersey Board of Medical Examiners in medicine or osteopathy and appointed by the Board of Education.**
21. **“Substance” or “substances” as defined in N.J.S.A. 18A:40A-9 and N.J.A.C. 6A:16-4.1(a)** means alcoholic beverages; any controlled dangerous substances, including anabolic steroids as defined in N.J.S.A. 24:21-2 and N.J.S.A. 2C:35-2; ~~or~~ any chemical or chemical compound which releases vapors or fumes causing a condition of intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system, including, but not limited to, glue containing a solvent having the property of releasing toxic vapors or fumes as defined in N.J.S.A. 2C:35-10.4; and over-the-counter and prescription medications that are improperly used to cause intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system.
32. **“Substance test” means a test conducted by a Board-approved State-licensed-clinical laboratory using accepted substance use practices, accepted chain of custody procedures, and testing methodology recommended by the laboratory instrument’s manufacturer.**
43. **“Support staff member’s supervisor” or “supervisor” means the building or district administrative staff member who is responsible for supervising the support staff member. For the purposes of this Policy and Regulation, the support staff member’s supervisor shall be the support staff member’s Principal, School Business Administrator/Board Secretary, district Director or Supervisor, or any other administrative staff member responsible at the time of the alleged violation or as designated by the Superintendent.**
54. **“Under the influence” means the presence of a substance as defined in Policy 4218 and this Regulation as confirmed in a medical examination and substance test.**

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- B. **Procedures to be Followed When a ~~Support~~ Staff Member has Unlawfully Possessed or has been Involved in the Distribution of a Controlled Dangerous Substance ~~is Suspected to be Under the Influence of a Substance~~**
1. **Subject to N.J.A.C. 6A:16-6.5, any staff member who, in the course of their employment, has reason to believe a staff member has unlawfully possessed or in any way been involved in the distribution of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia, shall report the matter as soon as possible to the staff member's supervisor in accordance with the provisions of Policy 4218 and N.J.A.C. 6A:16-6.3(a).**
 - a. **In accordance with the provisions of N.J.A.C. 6A:16-6.3(a)1, upon receiving a report, the supervisor shall notify the Superintendent who shall notify, as soon as possible, the County Prosecutor or other law enforcement official designated by the County Prosecutor to receive such information.**
 - b. **In accordance with the provisions of N.J.A.C. 6A:16-6.3(a)2, the Superintendent or designee shall provide to the County Prosecutor or designee all known information concerning the matter including the identity of the staff member involved.**
 - c. **A staff member who unlawfully possessed or in any way has been involved in the distribution of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia, shall be subject to appropriate discipline, which may include, but not be limited to, termination of a non-tenured support staff member or the filing of tenure charges for a tenured support staff member in accordance with law.**



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C. Procedures to be Followed When a Support Staff Member is Suspected to be Under the Influence of a Substance

1. The following procedures shall be used when a support staff member is suspected of being under the influence of a substance during work hours **or at a school-sponsored function where the support staff member has been assigned job responsibilities.**
 - a. The support staff member's supervisor, upon receiving a report or information a support staff member may be under the influence of a substance during work hours **or at a school-sponsored function where the support staff member has been assigned job responsibilities** will:
 - (1) Immediately notify the Superintendent ~~of Schools~~;
 - (2) Immediately meet with the support staff member;
 - (a) The support staff member's supervisor may include another staff member in this meeting; and
 - (b) The support staff member suspected of being under the influence may include another staff member or a representative of their choice in this meeting.
 - b. The support staff member's supervisor shall present to the support staff member the report or information supporting the suspicion the support staff member may be under the influence of a substance.
 - c. The support staff member shall be provided an opportunity to respond to the report or information presented by the supervisor.
 - d. In the event the supervisor or designee believes the support staff member may be under the influence of a substance after meeting with the support staff member, the supervisor will arrange for an immediate medical examination **by the Board physician. The medical examination shall to include a substance test administered by the Board physician or a Board-approved laboratory.**



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- e. The support staff member shall be transported to the examination and testing location by means of transportation approved by the Superintendent or designee and shall be accompanied by the support staff member's supervisor or designee.
 - f. The support staff member, prior to the medical examination and substance test, will be informed by the **Board** physician or ~~the physician's~~ designee on the type of testing to be completed and the substances that will be tested.
 - g. The support staff member may, prior to being examined ~~or~~ **and** tested, disclose to the **Board** physician **or designee** any prescription medicine, over-the-counter medicine or supplements, or any other reason why the support staff member's test results may be positive.
 - h. **Refusal by a** ~~A support staff member's refusal to consent to the medical examination which includes a substance test be examined or tested in accordance with the provisions of Policy 4218 and this Regulation will be deemed as a positive result test for substances.~~
2. The **results of the** medical examination and substance test shall be used by the **Board** physician to determine if the support staff member is under the influence of any substance as defined in Policy 4218 and this Regulation. The substance test procedures will provide for a **confirmation** ~~confirming~~ test using acceptable confirmation test procedures.
 - a. **Any specimen determined by the Board physician or Board-approved laboratory to have been adulterated by the support staff member will be deemed a positive result for substances.**
 3. ~~The physician shall receive the results of the substance test~~ **shall be provided to the Superintendent and Board physician** within twenty-four hours of the test being administered ~~or . If the results of the substance test are not available within twenty four hours, the physician shall report the results to the Superintendent and the support staff member as soon as the test results are available. The Superintendent shall provide the support staff member with these results.~~



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- a. **In the event the results of the medical examination and substance test are not provided to the Superintendent, it will be deemed a positive result for substances.**
4. If the **Board** physician determines, based upon the medical examination and the results of the substance test, that the support staff member was not under the influence of a substance during work hours **or at a school-sponsored function where the support staff member was assigned job responsibilities**, ~~the physician will notify the Superintendent of such results and the support staff member shall return to their position in the school district unless the Superintendent has a reason the support staff member should not be returned to their position. Any records or documentation related to the incident shall not be included in the support staff member's personnel file.~~
5. If the **Board** physician determines, based upon the medical examination and the results of the substance test, that the support staff member was under the influence of a substance during work hours **or at a school-sponsored function where the support staff member was assigned job responsibilities**, the **Board** physician will:
 - a. Discuss the results of the examination and substance test with the support staff member and provide the support staff member an opportunity to present any medical or other reasons for the **Board** physician's determination.
 - b. Provide the support staff member an opportunity to have the substance test results confirmed by a ~~State licensed clinical~~ laboratory selected by the **support** staff member and approved by the **Board** physician **and Superintendent**.
 - (1) The **Board** physician will schedule and coordinate the **confirmation** ~~confirming~~ test procedures, including the acceptable time period for the **confirmation** ~~confirming~~ test to be conducted based on the existing test results, and the time in which a **confirmation** ~~confirming~~ test result would be valid. **This confirmation test shall be paid for by the support staff member.**



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- (2) The **confirmation** ~~confirming substance~~ test results must be provided to the **Board physician and Superintendent** within the time period required by the **Board physician**.
 - (3) Any **confirmation** ~~confirming~~ test results provided to the **Board physician and Superintendent** not within the time period required by the **Board physician** shall not be accepted and the support staff member shall be determined to have waived their right to ~~a~~ have **the results of a confirmation** ~~confirming substance~~ test considered ~~by the physician~~.
- c. After completing the requirements in 5. a. and b. above, the **Board physician** shall make a final determination whether the support staff member was under the influence of a substance during ~~the~~ work hours **or at a school-sponsored function where the support staff member was assigned job responsibilities**.
- (1) If the **Board physician** makes a final determination the support staff member was not under the influence during work hours **or at a school-sponsored function where the support staff member was assigned job responsibilities**, the **Board physician** will report a **final determination** ~~these results~~ to the Superintendent and the support staff member shall return to their position in the school district **unless the Superintendent has a reason the support staff member should not be returned to their position.** ~~and~~ Any records or documentation **regarding a negative medical examination or substance test** ~~related to the incident~~ shall not be included in the support staff member's personnel file.



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- (2) If the **Board** physician makes a final determination the support staff member was under the influence during work hours **or at a school-sponsored function where the support staff member was assigned job responsibilities**, the **Board** physician will report a **final determination** ~~these results to the Superintendent of Schools and the support staff member will be required to meet with the Superintendent.~~

DC. Procedures to be Followed When a Support Staff Member is Determined to be Under the Influence of a Substance

1. Any support staff member ~~who has been~~ determined by the **Board** physician to be under the influence of a substance during work hours **or at a school-sponsored function where the support staff member was assigned job responsibilities** shall be required to meet with the Superintendent.
 - a. The support staff member may include a staff member or a representative of their choice in this meeting.
2. The Superintendent will provide the support staff member an opportunity to respond to the **Board** physician's determination.
3. A support staff member ~~who has been~~ determined to ~~be have been~~ under the influence of a substance during work hours **or at a school-sponsored function where the support staff member was assigned job responsibilities** will be subject to appropriate discipline which may include, **but not be limited to:**
 - a. **Withholding an increment;**
 - b. **Terminating ~~termination of~~ a non-tenured support staff member; and/or**
 - c. ~~the F~~iling of tenure charges for a tenured support staff member.

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Commercial Driver's License Controlled Substance
and Alcohol Use Testing

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[See POLICY ALERT Nos. 130, 162, 217 and 218]

4219 COMMERCIAL DRIVER'S LICENSE CONTROLLED SUBSTANCE AND ALCOHOL USE TESTING

The Board of Education is committed to a safe, efficient, alcohol and drug-free workplace that protects the district's students as well as the health and safety of its employees and the general public.

Select One Option Below:

~~[Option 1 - For School Districts That Contract All Transportation Services and Have No School Buses, Bus Drivers, or Employees Who Operate a School Vehicle Requiring a Commercial Driver's License (CDL)]~~

~~The Omnibus Transportation Employee Testing Act of 1991 requires all operators of commercial motor vehicles subject to the CDL requirements to be tested for controlled substances and alcohol. Federal regulations of the United States Department of Transportation require that any employee using a CDL be required to submit to alcohol and controlled substance testing in accordance with 49 CFR 40 et seq.~~

~~In the event the Board contracts with a service provider for transportation, the _____ (designated official) will ensure all transportation contractors comply with the drug and alcohol testing requirements of Policy 4219 pursuant to 49 CFR 382 et seq. and 49 CFR 40 et seq.~~

~~The school district shall maintain and retain all records as required by Federal regulation.]~~

[Option 2 - For School Districts That Have School Buses, Bus Drivers, or Employees Who Operate a School Vehicle Requiring a Commercial Driver's License

The Board requires all employees of the Board performing any safety-sensitive function to be free of drugs and alcohol and will test those employees who operate a commercial motor vehicle in accordance with 49 CFR 382 et seq. and 49 CFR 40 et seq. For the purpose of this Policy "employee" means a person



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required to have a Commercial Driver's License (CDL) in the performance of their job responsibilities. Safety-sensitive functions as defined by 49 CFR 382.107 means any time from the time an employee begins to work or is required to be in readiness to work until the time the employee is relieved from work and all responsibility for performing work. Safety-sensitive functions shall include:

1. All time at the terminal, facility, other property, or on any public property, waiting to be dispatched, unless relieved from duty;
2. All time inspecting equipment as required by Federal law or otherwise inspecting, servicing, or conditioning any commercial motor vehicle, at any time;
3. All time spent at the driving controls of a commercial motor vehicle in operation;
4. All time, other than driving time, in or upon the commercial motor vehicle except time spent resting in an area defined as a sleeping berth;
5. All time loading or unloading a vehicle, supervising, or assisting in the loading or unloading, attending a vehicle being loaded or unloaded, remaining in readiness to operate the vehicle, or in giving or receiving receipts for shipments loaded and unloaded; and
6. All time repairing, obtaining assistance, or remaining in attendance upon a disabled vehicle.

The Omnibus Transportation Employee Testing Act of 1991 requires all operators of commercial motor vehicles subject to the CDL requirements to be tested for controlled substances and alcohol. Federal regulations of the U.S. Department of Transportation require that any employee using a CDL be required to submit to alcohol and controlled substance testing in accordance with 49 CFR 40.

The Board designates the **Business Administrator** (**designated official**) as the Designated Employer Representative (DER) of the Board of Education. The Board may contract with a service agent to provide the testing services as required by Federal law. In the event the Board contracts with a service provider for transportation, the Board designee will ensure all transportation contractors comply with the drug and alcohol testing requirements of Policy 4219 pursuant to 49 CFR 382 et seq. and 49 CFR 40 et seq.



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No employee at any work site will possess, manufacture, use, sell, or distribute any quantity of any controlled substance, lawful or unlawful, which in sufficient quantity could result in impaired performance, with the exception of substances administered by or under the instructions of a physician. No employee shall perform safety-sensitive functions within four hours after using alcohol and the district will not permit an employee that used alcohol within four hours of performing safety-sensitive functions to perform such functions if the district has actual knowledge of the use, in accordance with 49 CFR 392.5.

Violations

Any violation of this Policy may result in discipline, up to and including termination.

Prohibited Substances

The presence of any of the controlled substances, listed in 49 CFR 40.87, in the body, as evidenced by the results of the initial screening and subsequent confirmatory analysis provided in this Policy, is prohibited for any employee assigned to a classification covered by this Policy. All cutoff concentrations shall be in accordance with 49 CFR 40.87. All test results shall be measured against the cutoff concentrations outlined in 49 CFR 40.87.

Testing Procedures

All testing for controlled substances will be conducted in accordance with 49 CFR 40, Subparts A, B, C, D, E, F, G, H and I. The district will only test for drugs or classes of drugs in accordance with 49 CFR 40.85. Testing for alcohol will be conducted in accordance with 49 CFR 40, Subparts J, K, L, M and N.

Definitions

“Alcohol use” means the drinking or swallowing of any beverage, liquid mixture or preparation (including medication), containing alcohol.

“Aliquot” means a fractional part of a specimen used for testing. It is taken as a sample representing the whole specimen.

“Confirmatory drug test” means a second analytical procedure performed on an aliquot of the original specimen to identify and quantify the presence of a specific drug or drug metabolite.



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“Confirmed drug test” means a confirmation test result received by a Medical Review Officer (MRO) from a laboratory.

“Controlled substances” means those substances identified in 49 CFR 40.85.

“CCF” means the Federal Drug Testing Custody and Control Form.

“Designated Employer Representative (DER)” is an employee of the district authorized to take immediate action(s) to remove employees from safety-sensitive duties, or cause employees to be removed from these covered duties, and to make required decisions in the testing and evaluation processes. The DER shall receive test results and other communications for the employer consistent with the requirements of this Policy and 49 CFR 40. Service agents cannot act as a DER.

“FMCSA” means Federal Motor Carrier Safety Administration.

“Initial drug test (also known as a “Screening drug test”)” means the test used to differentiate a negative specimen from one that requires further testing for drugs or drug metabolites.

“Initial specimen validity test” means the first test used to determine if a urine specimen is adulterated, diluted, substituted, or invalid.

“Medical Review Officer (MRO)” is a licensed physician responsible for receiving and reviewing laboratory results generated by the district's drug testing program and evaluating medical explanations for certain drug test results.

“Possess” includes, but is not limited to, either in or on the driver's person, personal effects, motor vehicle, or areas substantially entrusted to the control of the driver.

“Service agent” is any person or entity, other than an employee of the Board, who provides services specified under 49 CFR 40 to the Board.

“Substance Abuse Professional (SAP)” is a person who evaluates employees who have violated a Federal or State drug and alcohol regulation and makes recommendations concerning education, treatment, follow-up testing, and aftercare. An individual permitted to act as a SAP must possess the credentials as outlined in 49 CFR 40.281.



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“Work Site” means any motor vehicle, office, building, yard, or other location at which the driver is to perform work or any other school district property or at any school district event.

Categories of Testing

For the purpose of this Policy, the occurrence of the following circumstances/instances shall require an employee to submit to a controlled substance and alcohol screening:

1. Pre-Employment Testing

An individual who has applied for and has been selected to operate a Board vehicle shall, before beginning employment with the Board, submit to a controlled substance screening in conjunction with any required physical examination as per Policy 4160. Such screening shall be conducted in accordance with the procedures set forth in this Policy and 49 CFR 40. No individual receiving a positive confirmed test result will be employed by the Board.

An employer is not required to administer a controlled substances test required by 49 CFR 382.301(a) if:

- a. The employee has participated in a controlled substances testing program that met the requirements of 49 CFR 382 et seq. within the previous thirty days; and
- b. The employee while participating in that program either:
 - (1) Was tested for controlled substances within the past six months (from the date of application with the employer); or
 - (2) Participated in the random controlled substances testing program for the previous twelve months (from the date of application with the employer.)
- c. The DER must ensure that no prior employer, to the DER's knowledge, has records of a violation of a controlled substances testing program within the previous six months.



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If an individual is so exempted, the DER shall contact the controlled substances testing programs in which the individual participated and shall obtain and retain from the testing program(s) the following information in accordance with 49 CFR 382.301(c):

- a. Name and address of the program;
- b. Verification of the individual's participation;
- c. Verification that the program conforms to Federal guidelines;
- d. Verification the individual qualified under the law and did not refuse to be tested for controlled substances;
- e. The date the individual was last tested for controlled substances; and
- f. The results of any tests taken within the previous six months and any other violations.

[Optional for Districts that Conduct Pre-Employment Alcohol Tests

In accordance with 49 CFR 382.301(d), the Board will conduct pre-employment alcohol tests before the first performance of safety-sensitive functions by a new employee or someone who has transferred to a position involving the performance of safety-sensitive functions. The alcohol test will be conducted after making a contingent offer of employment or transfer, subject to the employee passing the pre-employment alcohol test. All alcohol testing will be completed in accordance with 49 CFR 40 et seq. An employee will:

[Select one of the following:

not begin working unless the result of the test indicates an alcohol concentration of less than 0.04.

not be offered employment and/or the transfer unless the result of the test indicates an alcohol concentration of less than 0.04.]



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An employee who has applied for and has been selected to operate a Board vehicle or any existing employee transferring into a new position requiring the employee to operate a Board vehicle, shall submit a written consent authorizing the Board to obtain the following information from other employers who have employed the employee during any period during the two years before the date of the employee's application or transfer into the new position. The written consent from the employee will permit the DER to obtain the following information from previous Division of Transportation (DOT)-regulated employers:

- a. Alcohol tests with a result of 0.04 or higher alcohol concentration;
- b. Verified positive drug tests;
- c. Refusals to be tested (including verified adulterated or substituted drug test results);
- d. Other violations of DOT agency drug and alcohol testing regulations; and
- e. With respect to any employee who violated a DOT drug and alcohol regulation, documentation of the employee's successful completion of DOT return-to-duty requirements (including follow-up tests). If this information is not available from the previous employer, the DER must seek to obtain this information from the employee.

The DER will obtain and review this information before the employee first performs safety-sensitive functions. If this is not feasible, the DER will not permit the employee to perform safety-sensitive functions after thirty days from the date the employee first performed safety-sensitive functions, unless the DER has obtained or made and documented a good faith effort to obtain this information.



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2. Random Testing

Every employee shall submit to random alcohol and controlled substance testing on an unannounced and random basis resulting from the selection by a random generation methodology in accordance with 49 CFR 383.305(i). Random testing will be spread reasonably throughout any given calendar year.

The minimum annual percentage rate for random alcohol testing shall be ten percent of the average number of driver positions. The minimum annual percentage rate for random controlled substances testing shall be twenty-five percent of the average number of driver positions. The minimum annual percentage rates may be adjusted as determined by the FMCSA Administrator in accordance with 49 CFR 382.305.

Employees shall only be random tested when performing safety-sensitive functions or immediately prior to or immediately following the performance of safety-sensitive functions.

3. Post-Accident Testing

The involvement by an employee in a motor vehicle collision while operating a Board vehicle when such accident results in property damage or personal injury, may trigger a post-accident drug and alcohol test.

As soon as practical following an occurrence, the DER will require post-accident alcohol screening for each of the surviving drivers:

- a. Who was performing safety-sensitive functions with respect to a vehicle, if the accident involves the loss of human life; or
- b. Who receives a citation within eight hours of the occurrence under State or local law for a moving traffic violation arising from the accident, if the accident involved:
 - (1) Bodily injury to any person who, as a result of the injury, immediately receives medical treatment away from the scene of the accident; or



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- (2) One or more motor vehicles incurring disabling damage as a result of the accident, requiring the motor vehicle to be transported away from the scene by a tow truck or other motor vehicle.
- c. If the alcohol test is not administered within two hours following the accident, the DER will prepare and maintain on file a record stating the reasons the test was not promptly administered. If the alcohol test is not administered within eight hours following the accident, the DER shall cease attempts to administer the alcohol test and shall prepare and maintain the same record. Records shall be submitted to the FMCSA upon request.

As soon as possible following an occurrence, the district will require post-accident controlled substance screening for each of the surviving drivers:

- a. Who was performing safety-sensitive functions with respect to a vehicle, if the accident involves the loss of human life; or
- b. Who receives a citation within thirty-two hours of the occurrence under State or local law for a moving traffic violation arising from the accident, if the accident involved:
 - (1) Bodily injury to any person who, as a result of the injury, immediately receives medical treatment away from the scene of the accident; or
 - (2) One or more motor vehicles incurring disabling damage as a result of the accident, requiring the motor vehicle to be transported away from the scene by a tow truck or other motor vehicle.
- c. If the controlled substance test is not administered within thirty-two hours following the accident, the DER shall cease attempts to administer the controlled substance test and shall prepare and maintain on file a record stating the reasons the test was not promptly administered. Records shall be submitted to the FMCSA upon request.



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An employee who is subject to post-accident testing shall remain readily available for such testing or may be deemed by the employer to have refused to submit for testing. (An employee who is injured in an accident and requires medical care, shall submit to post-accident drug and controlled substance testing by the medical care facility providing the treatment or a designee of the Board if the facility is unable to provide the testing.) Nothing herein shall be construed to prevent the employee from leaving the scene of the accident for the period required to obtain necessary assistance or to obtain emergency medical care.

4. Reasonable Suspicion Testing

The DER shall require an employee to submit to an alcohol and/or controlled substance test when the employee is observed by a supervisor or school official who is trained in accordance with 49 CFR 382.603 and causes the observer to have reasonable suspicion to believe the employee has violated 49 CFR 382 et seq. Reasonable suspicion must exist to require the employee to undergo a test and must be based on specific, contemporaneous, articulable observations concerning the appearance, behavior, speech or body odors of the employee. The observations may include indications of the chronic and withdrawal effects of controlled substances.

Reasonable suspicion alcohol testing is authorized only if the required observations are made during, just preceding, or just after the period of the work day the employee is required to be in compliance with the testing requirements of 49 CFR 382 et seq.

Reasonable suspicion testing may be required of an employee while the employee is performing, just before the employee will perform, or just after the employee has ceased performing safety-sensitive functions.

If the alcohol test is not administered within two hours following the determination a reasonable suspicion test is required, the DER will prepare and maintain on file a record stating the reasons the



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test was not promptly administered. If the alcohol test is not administered within eight hours following the determination, the DER shall cease attempts to administer the alcohol test and shall state in the record the reasons for not administering the test.

No employee shall report for duty or remain on duty requiring the performance of safety-sensitive functions while the employee is under the influence of or impaired by alcohol, as shown by the behavioral, speech, and performance indicators of alcohol misuse. The employee will also not be able to perform or continue to perform safety-sensitive functions until an alcohol test is administered and the employee's concentration measures less than 0.02 or twenty-four hours have elapsed following the determination that reasonable suspicion existed to require an alcohol test.

A written record of the observations leading to a reasonable suspicion test shall be made and signed by the supervisor and/or school official that made the observations. This record shall be made within twenty-four hours of the observed behavior or before the results of the test are released, whichever is earlier.

5. Return to Duty Testing

The district is not required to return an employee to a safety-sensitive position upon receipt of a confirmed drug and/or alcohol test.

The DER may recommend to the Superintendent of Schools the employee's employment be terminated depending on the circumstances.

The DER shall ensure that before an employee returns to duty requiring the performance of a safety-sensitive function, the employee shall undergo a return to duty alcohol test indicating a breath alcohol concentration of less than 0.02 and a controlled substances test with a result indicating a verified negative result for controlled substances use as required in 49 CFR 40.305.



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Employees permitted to return to duty are required to take return-to-duty tests and shall be evaluated by a SAP. These employees must participate in an assistance program prescribed by the SAP and as required in 49 CFR 40 Subpart O.

The SAP will determine a written follow-up testing plan for any employee who has been permitted to return to work and has successfully complied with the SAP's recommendations for education and/or treatment. Such employees are subject to a minimum of six unannounced, follow-up drug screenings and alcohol tests over the following twelve months. The testing shall not exceed forty-eight additional months. Alcohol follow-up testing shall be performed only when the employee is performing safety-sensitive functions or immediately prior to performing or immediately after performing safety-sensitive functions. All follow-up testing will be completed in accordance with 49 CFR 40.307. The SAP will comply with all reporting requirements of 49 CFR 40.311.

The Board shall make the ultimate determination to return or not return an employee to a safety-sensitive position subject to any collective bargaining agreements, if any, or other legal requirements.

Medical Review Officer (MRO) Notifications

The Board shall employ or contract with a MRO who is a licensed physician (M.D. or D.O.) and shall designate the MRO as the individual responsible for receiving laboratory results generated by the testing program. The MRO shall have knowledge of controlled substances abuse disorders and have appropriate medical training to interpret and evaluate the employee's confirmed drug test results together with his/her medical history and other biomedical data. The MRO will perform all functions and responsibilities as required in 49 CFR 40.121.



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Employer Notification

The MRO may report controlled substances test results to the DER by any means of communication; however, a signed, written notification must be forwarded within three business days of the completion of the MRO's evaluation. The MRO must report all drug test results to the employer. The MRO may use a signed or stamped and dated legible photocopy of Copy 2 of the CCF to report test results or a written report that must include, at a minimum, the information required in 49 CFR 40.163.

Split Specimen Tests

Split specimen testing will be conducted in accordance with 49 CFR 40 Subpart H. The MRO will notify the Superintendent of Schools or designee if split specimen testing is requested by the employee.

Designated Collection Facility

The Board shall designate the facility to be used for the collection of the specimen; provided, however, that the designated facility shall possess all required licenses and permits. The collection site will take place in a facility meeting the requirements of 49 CFR 40 Subpart D. The DER will ensure the collection site meets the security requirements of 49 CFR 40.43.

Designated Screening Laboratory

The Board shall designate the laboratory to which collected fluid samples will be forwarded for drug/alcohol screening. Drug testing laboratories must be certified by the Department of Health and Human Services (HHS) under the National Laboratory Certification Program (NLCP) for all testing required under 49 CFR 40. The laboratory will perform all responsibilities as required in accordance with 49 CFR 40 Subpart F.

Specimens

The normal screening methodology for controlled substances shall be urinalysis, collected by a trained representative of the Board with appropriate documentation at a site designated and approved by the Board. The presence of alcohol will be determined by an Alcohol Screening Device (ASD) or an Evidential Breath Testing Device administered by an individual certified in accordance with 49 CFR 40.211 and 49 CFR 40.213.



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Refusal to Submit

An employee will be deemed as refusing to take a drug test as described in 49 CFR 40.191. As per 49 CFR 40.191, an employee refuses to take a drug test if he/she:

1. Fails to appear for any test (except a pre-employment test) within a reasonable time, as determined by the DER, consistent with applicable DOT agency regulations, after being directed to do so by the DER;
2. Fails to remain at the testing site until the testing process is complete. An employee who leaves the testing site before the testing process commences for a pre-employment test is not deemed to have refused to test;
3. Fails to provide a urine specimen for any drug test required by this Policy. An employee who does not provide a urine specimen because he or she has left the testing site before the testing process commences for a pre-employment test is not deemed to have refused to test;
4. Fails to permit the observation or monitoring of providing a specimen in the case of a directly observed or monitored collection in a drug test;
5. Fails to provide a sufficient amount of urine when directed, and it has been determined, through a required medical evaluation, that there was no adequate medical explanation for the failure;
6. Fails or declines to take an additional drug test the DER or collector has directed the employee to take;
7. Fails to undergo a medical examination or evaluation, as directed by the MRO as part of the verification process, or as directed by the DER under 49 CFR 40.193(d). In the case of a pre-employment drug test, the employee is deemed to have refused to test on this basis only if the pre-employment test is conducted following a contingent offer of employment;



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8. Fails to cooperate with any part of the testing process (e.g., refuses to empty pockets when so directed by the collector, behaves in a confrontational way that disrupts the collection process, fails to wash hands after being directed to do so by the collector);
9. Fails to follow the collection observer(s) instructions of which could be used to interfere with the collection process;
10. Possesses or wears a prosthetic or other device that could be used to interfere with the collection process; or
11. Admits to the collector or MRO he/she has adulterated or substituted the specimen.

If the MRO reports the employee had a verified adulterated or substituted test result, the result will be deemed refusal to take a drug test.

If an employee refuses to participate in a part of the testing process, the collector or MRO, must terminate the portion of the testing process, document the refusal on the CCF (including in the case of the collector, printing the employee's name on Copy 2 of the CCF), immediately notify the DER by any means (e.g., telephone or secure fax machine) that ensures that the refusal notification is immediately received. A referral physician (e.g., physician evaluating a "shy bladder" condition or a claim of a legitimate medical explanation in a validity testing situation) must notify the MRO, who in turn will notify the DER. In addition, the collector must note the refusal in the "Remarks" line (Step 2), and sign and date the CCF. The MRO must note the refusal by checking the "Refused to Test" box (Step 6) on Copy 2 of the CCF, and add the reason on the "Remarks" line. The MRO must then sign and date the CCF. When the employee refuses to take a non-DOT test or to sign a non-DOT form, the employee has not refused to take a DOT test. There are no consequences under DOT agency regulations for refusing to take a non-DOT test.

Record of Negative Screening

An employee required to submit to an alcohol and/or controlled substance screening as provided in this Policy and whose screening results are negative may, at their option, have their personnel file documented to reflect the negative result.



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Prescription Drugs

All bus drivers shall notify the DER of the use of any prescription drugs. The Board may require certification from the prescribing physician that the use of the prescription drug will not have an adverse effect on the driver's ability to properly perform safety-sensitive functions.

Consequences to Employees Engaging in Prohibited Conduct

An employee whose screening produces a positive result for a prohibited substance who is permitted to return to work:

1. Shall not be permitted to perform safety-sensitive functions;
2. Shall be advised by the DER of resources available to them in evaluating and resolving problems associated with the misuse of alcohol or the use of controlled substances;
3. Shall be evaluated by a SAP who shall determine what assistance, if any, is needed to resolve problems with alcohol or controlled substance use;
4. Undergo, before returning to duty, a return to duty alcohol test indicating a breath level of less than 0.02 if the conduct involved alcohol or a controlled substance test with a verified negative result;
5. If assistance was required, the employee must be evaluated by a SAP to determine that the employee has followed the rehabilitation program prescribed;
6. Be subject to unannounced follow-up alcohol and/or controlled substance abuse testing; and
7. Be subject to the disciplinary Policy and Regulations of the Board.



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Return-to-Work Agreement

An employee who has been permitted to return to work and who fails to comply with any of the terms of a Return to Work Agreement, if provided at the employer's discretion, shall be subject to disciplinary action which may include termination.

Maintenance and Retention of Records

The DER shall maintain and retain all records as required by Federal regulation. Records shall include at least the following:

1. Records Related to the Collection Process
 - a. Collection logbooks (if used);
 - b. Documents related to the random selection process;
 - c. Calibration documentation for Evidential Breath Testing Devices (EBT's);
 - d. Documentation of Breath Alcohol Technician (BAT) training;
 - e. Documentation of reasoning for reasonable suspicion testing;
 - f. Documentation of reasoning for post-accident testing;
 - g. Documents verifying a medical explanation for the inability to provide adequate breath or urine for testing; and
 - h. Consolidated annual calendar year summaries.
2. Records Related to the Employee's Test Results
 - a. Employer's copy of the alcohol test form, including results;
 - b. Employer's copy of the controlled substance test chain of custody and control form;



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- c. Documents sent to the employer by the MRO;
 - d. Documentation of any employee's refusal to submit to a required alcohol or controlled substance test; and
 - e. Documents provided by an employee to dispute results of test.
3. Documentation of any Other Violations of Controlled Substance Use or Alcohol Misuse Policies
4. Records Related to Evaluations and Training
- a. Records pertaining to the SAP's determination of an employee's need for assistance;
 - b. Records concerning an employee's compliance with the SAP's recommendations, and records related to education and training;
 - c. Materials on drug and alcohol awareness, including a copy of the employer's policy on drug use and alcohol misuse;
 - d. Documentation of compliance with the requirement to provide employees with educational material, including an employee's signed receipt of materials;
 - e. Documentation of supervisor training; and
 - f. Certification that training conducted under this Policy complies with all requirements of the Policy.
5. Records Related to Drug Testing
- a. Agreements with collection site facilities, laboratories, MROs, and consortia;
 - b. Names and positions of officials and their role in the employer's alcohol and controlled substance testing program;



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- c. Monthly statistical summaries of urinalysis; and
 - d. The employer's drug testing policy and procedures.
6. Required Period of Retention

Document to be maintained	Period required to be maintained
Alcohol test results indicating a breath alcohol concentration of 0.02 or greater	5 Years
Verified positive controlled substance test results	5 Years
Documentation of refusals to submit to required alcohol or controlled substance tests	5 Years
Calibration documentation	5 Years
Records related to the administration of the alcohol and controlled substances testing program, including records of all driver violations	5 Years
Driver evaluations and referrals	5 Years
A copy of each annual calendar year summary	5 Years
Records obtained from previous employers concerning alcohol and drug testing	3 Years
Records related to the alcohol and controlled substances collection process (except calibration of evidential breath testing devices)	2 Years
Records related to negative and canceled controlled substance test results	1 Year



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Document to be maintained	Period required to be maintained
Alcohol test results indicating a breath alcohol concentration less than 0.02	1 Year
Records related to the education and training of breath alcohol technicians, screening test technicians, supervisors, and drivers shall be maintained by the employer while the individual performs the functions which require the training and for two years after ceasing to perform those functions	Indefinite time period

Other specific types of records shall be maintained in accordance with 49 CFR 382.401.

7. Location of Records

All required records shall be maintained in accordance with Policy 8320. Records shall be made available for inspection at the Board Offices within two business days after a request has been made by an authorized representative of the FMCSA.

8. Annual Calendar Year Summary

The DER shall prepare and maintain an annual calendar year summary of the results of its alcohol and substance abuse testing programs. The summary shall be completed no later than March 15 of each year covering the previous calendar year. The DER upon request of the FMCSA will provide the annual summary to that agency in the required format.



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9. Employee Information Program

The Board will provide an employee information program. The DER will be responsible for implementing the program and shall ensure that each employee receives information in the manner specified below:

- a. By receiving a copy of this Policy and any subsequent revisions.
- b. The DER will provide written notice to employees of the following information:
 - (1) The identity of the person designated by the employer to answer employee questions about the materials;
 - (2) Which employees are subject to the alcohol misuse and controlled substance requirements;
 - (3) Explanation of what constitutes a safety-sensitive function, so as to make clear what period of the workday the employee is required to be in compliance;
 - (4) Specific information concerning employee conduct that is prohibited;
 - (5) The circumstances under which an employee will be tested for alcohol and/or controlled substances;
 - (6) The procedures that will be used to test for the presence of alcohol and controlled substances;
 - (7) The requirement that an employee submit to alcohol and controlled substance tests;
 - (8) An explanation of what constitutes a refusal to submit to an alcohol or controlled substance test;



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- (9) The consequences for employees found to have violated the prohibitions of this Policy, including the immediate removal of the employee from safety-sensitive functions;
- (10) The consequences for employees found to have an alcohol concentration level of 0.02 or greater but less than 0.04; and
- (11) Information concerning the effects of alcohol and controlled substances use on an individual's health, work, and personal life. Signs and symptoms of an alcohol or controlled substances problem, and available methods of intervening when an alcohol or a control substances problem is suspected, including confrontation, referral to any employee assistance program and/or referral to management.]

Omnibus Transportation Employee Testing Act of 1991

49 CFR 40 et seq.

49 CFR 382 et seq.

49 CFR 395.2

Adopted:



5517 SCHOOL DISTRICT ISSUED STUDENT IDENTIFICATION CARDS

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

An Identification Card will be issued to all students in

Choose one or more of the following:

all school buildings,

elementary schools,

middle schools,

high schools.

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

Notwithstanding any provision of this Policy, the Principal or designee may also require students carry an Identification Card at any school-sponsored, off-campus activity, including but not limited to, field trips or interscholastic sports programs pursuant to N.J.S.A. 18A:36-43a. The provisions of this Policy shall not be construed to require a student to carry the Identification Card while participating in an athletic contest or competition, an activity involving fine arts or performing arts, or any other activity that the Commissioner of Education determines does not require the physical possession of an Identification Card. An Identification Card used in accordance with N.J.S.A. 18A:36-43a shall include, but need not be limited to, the following information: the student's name; an up-to-date photograph; and the current school year.

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

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

N.J.S.A. 18A:36-43

Adopted:

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[See POLICY ALERT Nos. 190 and 218]

6112 REIMBURSEMENT OF FEDERAL AND OTHER GRANT EXPENDITURES

The Cash Management Improvement Act (CMIA) and related Federal regulations require a State to minimize the time elapsing between the transfer of funds from the United States Treasury and the expenditure of funds for program purposes. This requirement applies to grantees such as the State of New Jersey and their subgrantees, such as a school district. The State of New Jersey and school districts must assure funds have been, or will be, spent within a minimal amount of time after having been drawn from the Federal government.

In accordance with this requirement, the New Jersey Department of Education (NJDOE) has implemented a reimbursement request system of payment. The procedures as outlined in the New Jersey Department of Education Policies and Procedures for Reimbursement of Federal and Other Grant Expenditures shall be followed by school districts in submitting reimbursement requests. Reimbursement requests for entitlement grant awards under **the Every Student Succeeds Act (ESSA) Titles I, II-A, II-D, III, III-Immigrant, IV and V of the No Child Left Behind Act (NCLB)**, the Individuals with Disabilities Education Act (IDEA), ~~and the Carl D. Perkins Career and Technical Education Improvement Act of 2006,~~ **and any other program designated by the NJDOE** shall be made using the NJDOE's Electronic Web-Enabled Grant (EWEG) System.

Reimbursement requests by the School Business Administrator/Board Secretary or designee shall be made for individual titles and awards using the payment functionality of the EWEG system. ~~Reimbursement requests shall be made for individual titles and awards and~~ **Only one reimbursement request per month may be submitted for an individual title, or award, or subgrant.** Reimbursement requests may only be for expenditures that have already occurred or will occur **within three business days of receipt of funds** ~~by the last calendar day of the month in which the request is made.~~

The submission of a reimbursement request constitutes a certification by the School Business Administrator/Board Secretary that the school district has previously made the appropriate expenditures and/or will make the expenditures **within three business days of receipt of funds** ~~by the last calendar day of the~~



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~~month in which the request is made and that the expenditures are allowable and appropriate to the cost objective(s) of the subgrant. Reimbursement requests must be in accordance with approved grant applications.~~

The Superintendent ~~of Schools~~ or designee is responsible for submitting an amendment application to the NJDOE for approval if a new budget category for which no funds were previously budgeted or approved has been created. The Superintendent ~~of Schools~~ or designee is responsible for submitting an amendment application to the NJDOE for approval if cumulative transfers among expenditure categories exceed ten percent of the total award ~~or \$50,000 for IDEA, Perkins, and NCLB (per title); whichever is less.~~ **The Superintendent or designee is responsible for monitoring the cumulative ten percent level of fiscal change.**

Reimbursement requests must be in accordance with approved grant applications. A reimbursement request may be submitted at any time after the subgrant has received final NJDOE approval. Reimbursement requests submitted at least ten business days before the end of the month but no later than the fifteenth day of the month will be reviewed and, if approved, processed for payment the first business day of the following month. School districts will normally receive payment by the fifth business day of the month and will be able to track the grant's payment history in EWEG through the payments link of the grant application.

Reimbursement requests must contain a brief description of the expenditures for which reimbursement is being requested. Individual line items need not be detailed. Expenditures must be supported by documentation at the school district level but should not be submitted to the NJDOE with a reimbursement request. The Superintendent ~~of Schools~~ or designee is responsible to maintain supporting documentation for seven years and for making it available to the NJDOE, the United States Department of Education, and/or their authorized representatives upon request. Documentation for salary expenditures is subject to the requirements of the **Federal Uniform Grant Guidance** ~~applicable Federal Office of Management and Budget Circular: A 21, "Cost Principles for Educational Institutions;" A 87, "Cost Principles for State, Local, and Indian Tribal Governments;" A 122, "Cost Principles for Non-Profit Organizations;" and Education Department General Administrative Regulations (EDGAR).~~ Documentation for all other expenditures must include evidence that the expenditures are allowable costs and of the relationship of the expenditure to the subgrant's cost objectives.



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The NJDOE staff will review reimbursement requests to determine **that** they meet the subgrant's criteria. When a reimbursement request is approved or denied, the school district will receive an email notification through the EWEG system. Approval of a reimbursement request by NJDOE does not imply approval of the expenditures as allowable or appropriate to the subgrant's cost objectives as the approval of expenditures will continue to be processed through the final report. The School Business Administrator/Board Secretary or designee assumes responsibility for assuring that all funds requested through the EWEG system either have already been expended, or will be expended **within three business days of receipt of funds** ~~according to the requirements of the CMIA.~~

New Jersey Department of Education Policies and Procedures for Reimbursement of Federal and Other Grant Expenditures – **March 2014** ~~July 2008~~

Adopted:



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R 6112 REIMBURSEMENT OF FEDERAL AND OTHER GRANT EXPENDITURES

The State of New Jersey and school districts must assure certain Federal and other grant funds have been, or will be, spent within a minimal amount of time after having been drawn from the Federal government. In accordance with this requirement, the New Jersey Department of Education (NJDOE) has implemented a reimbursement request system of payment **for grant awards**. The procedures outlined in this Regulation are to be followed by school districts in submitting reimbursement requests. Reimbursement requests for entitlement grant awards under **the Every Student Succeeds Act (ESSA) Titles I, II A, II D, III, III Immigrant, IV and V of the No Child Left Behind Act (NCLB)**, the Individuals with Disabilities Education Act (IDEA), ~~and~~ the Carl D. Perkins Career and Technical Education Improvement Act of 2006, **and any other program designated by the NJDOE** shall be made using the NJDOE's Electronic Web-Enabled Grant (EWEG) System.

A. Definitions

1. "Cost objective" means a function, organizational subdivision, contract, grant, or other activity for which cost data are needed and for which costs are incurred.
2. "Grant" means an award of financial assistance by the Federal government to the State of New Jersey, Department of Education or funds NJDOE receives from the State legislature to be awarded to eligible subgrantees.
3. "Grantee" means the State of New Jersey, Department of Education, to which a grant is awarded by the Federal government.
4. "Subgrant" means an award of financial assistance to an eligible subgrantee, in this case, awards by the State of New Jersey, Department of Education to local education agencies or other eligible entities.
5. "Subgrantee" means the local education agency, ~~school district~~, or other legal entity to which a subgrant is awarded and which is accountable to the State of New Jersey, Department of Education for the use of funds provided.



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B. Procedures

1. Functionality

- a. The School Business Administrator/Board Secretary or designee will submit reimbursement requests using the payment functionality of the EWEG system.
- b. The payment functionality ~~is will be~~ enabled upon final NJDOE approval of the subgrant application through the EWEG system.

2. Submission of Reimbursement Requests

- a. The School Business Administrator/Board Secretary or designee will make reimbursement requests for individual titles and awards. Therefore, reimbursement requests for ~~ESSA NCLB~~ **ESSA** will be made for each individual title. Reimbursement requests for IDEA must be made separately for Basic and Preschool as well as for the Perkins Secondary and Perkins Post-Secondary grant funds. Only one reimbursement request per month may be submitted for an individual title, ~~or~~ award, **or subgrant**.
- b. Reimbursement requests may only be for expenditures that have already occurred or will occur **within three business days of receipt of funds** ~~by the last calendar day of the month in which the request is made~~. The following examples are based upon the schedule in Section C. below.
 - (1) The school district has ordered and received supplies and has paid the vendor. The school district may request reimbursement.
 - (2) The school district has ordered and received equipment but has not yet paid the vendor. The school district expects payment to be made on the ~~last day~~ **seventh** of the **following** month, following the monthly Board meeting. The school district may request reimbursement **since the school district will make payment within three business days of receipt of funds**.



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- (3) The school district makes salary payments on the **first and** fifteenth ~~and last~~ day of each month. In a given month, the school district may request reimbursement for payroll expenditures actually made during the month and for the payroll scheduled for the **first last** day of the **following** month **because the school district will make payroll expenditure within three business days of receiving the funds.** The school district may not request reimbursement in anticipation of subsequent pay dates, **that is, those occurring more than three business days after receiving funds in the following month.**
- (4) The school district is responsible for payment of health benefits to its provider on a quarterly basis. The subgrantee may request reimbursement prospectively if payment to the provider will be made **within three business days of receipt of funds during the calendar month in which reimbursement is requested. If payment to the provider is made at the end of the month; however, the school district must request reimbursement during the month following payment.**
- (5) The school district is responsible for reimbursing the State of New Jersey for pension and social security payments made on behalf of employees paid with Federal funds. For members of the Teachers' Pension and Annuity Fund (TPAF), school districts shall reimburse the State no later than November. The request for reimbursement for pension and social security contributions for members of TPAF should be made at the time the school district will make payment to the State. For members of the Public Employees Retirement System or other State pension systems, the school



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district should request reimbursement at the time payments are due to the State for pension contributions and to the Internal Revenue Service for Social Security contributions. The school district should not include fringe benefit calculations in their regular salary reimbursement requests.

- c. The submission of a reimbursement request constitutes a certification by the School Business Administrator/Board Secretary that the school district has previously made the appropriate expenditures and/or will make the expenditures **within three business days of receipt of funds** ~~by the last calendar day of the month in which the request is made.~~ The submission of a reimbursement request also constitutes a certification that the expenditures are allowable and appropriate to the cost objective(s) of the subgrant.
- d. Reimbursement requests must be in accordance with approved grant applications.
 - (1) The Superintendent ~~of Schools~~ or designee is responsible for submitting an amendment application to the NJDOE for approval if a new budget category for which no funds were previously budgeted or approved has been created.
 - (2) The Superintendent ~~of Schools~~ or designee is responsible for submitting an amendment application to the NJDOE for approval if cumulative transfers among expenditure categories exceed ten percent of the total award ~~or \$50,000 for IDEA, Perkins, and NCLB (per title), whichever is less.~~ The Superintendent ~~of Schools~~ or designee is responsible for monitoring the cumulative ten percent level of fiscal change.



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FINANCES

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Reimbursement of Federal and Other
Grant Expenditures

C. Processing Timelines

1. Reimbursement requests may be submitted at any time after the subgrant has received final NJDOE approval. No more than one reimbursement request may be submitted per month for any one subgrant. ~~Reimbursement may be made for expenditures that have already occurred or will occur by the last calendar day of the month in which the request is submitted.~~
2. Reimbursement requests submitted at least ten business days before the end of the month but no later than the fifteenth day of the month will be reviewed and, if approved, processed for payment the first business day of the following month. School districts will normally receive payment by the fifth business day of the month and will be able to track the grant's payment history in EWEG through the payments link of the grant application.

D. Content of Reimbursement Requests

1. Reimbursement requests must contain a brief description of the expenditures for which reimbursement is being requested. Individual line items need not be detailed.
 - a. Example - \$8,750 is being requested in the 100 function code. The description is "salaries and instructional supplies."
2. Expenditures must be supported by documentation at the school district level. This documentation should not be submitted to the NJDOE with a reimbursement request. The Superintendent of Schools or designee is responsible to maintain supporting documentation for seven years and for making it available to the NJDOE, the United States Department of Education, and/or their authorized representatives upon request.
3. Documentation for salary expenditures is subject to the requirements of the **Federal Uniform Grant Guidance** ~~applicable Federal Office of Management and Budget Circular: A 21, "Cost Principles for Educational Institutions;" A 87, "Cost Principles for~~



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Reimbursement of Federal and Other
Grant Expenditures

~~State, Local, and Indian Tribal Governments;” A 122, “Cost Principles for Non-Profit Organizations;” and Education Department General Administrative Regulations (EDGAR).~~
Documentation for all other expenditures must include evidence that the expenditures are allowable costs and of the relationship of the expenditure to the subgrant’s cost objectives.

E. Review and Approval of Reimbursement Requests

1. NJDOE staff will review reimbursement requests to determine that they meet the subgrant’s criteria, including but not limited to the following:
 - a. Adequate description of the expenditures is provided;
 - b. No new budget category has been created; and
 - c. The reimbursement request does not exceed the allowable threshold for an amendment as a result of cumulative transfers among expenditure categories.
2. When a reimbursement request is approved or denied, the school district will receive an email notification through the EWEG system.
3. Approval of a reimbursement request by NJDOE does not imply approval of the expenditures as allowable or appropriate to the subgrant’s cost objectives. Approval of expenditures will continue to be processed through the final report. The School Business Administrator/Board Secretary **or designee** assumes responsibility for assuring that all funds requested through the EWEG system either have already been expended, or will be expended **within three business days of receipt of funds** ~~according to the requirements of the CMIA.~~

Issued:



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7440 SCHOOL DISTRICT SECURITY

The Board of Education believes the buildings and facilities of the school district represent a substantial community investment. The Board directs the development and implementation of a plan for school district security to protect the school community's investment in the school buildings and facilities. **The Board will comply with the security measures required in N.J.S.A. 18A:7G-5.2 for new school construction and for existing school buildings.**

The school district security program will include: maintenance of facilities that are secure against unwelcome intrusion; protection against fire hazards and faulty equipment; and compliance with safe practices in the use of electrical, plumbing, heating, and other school building equipment.

The Board shall provide to local law enforcement authorities a copy of the current blueprints and maps for all schools and school grounds within the school district or nonpublic school. In the case of a school building located in a municipality in which there is no municipal police department, a copy of the blueprints and maps shall be provided to an entity designated by the Superintendent of the New Jersey State Police. The Board shall provide revised copies to the applicable law enforcement authorities or designated entities any time that there is a change to the blueprints or maps.

The Board directs close cooperation of district officials with law enforcement, fire officials, and other emergency agencies.

Each public elementary and secondary school building shall be equipped with at least one panic alarm for use in a school security emergency pursuant to N.J.S.A. 18A:41-10 through 13.



POLICY GUIDE

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School District Security

The Superintendent of Schools shall designate a school administrator, or a school employee with expertise in school safety and security, as a School Safety Specialist for the district in accordance with the provisions of N.J.S.A. 18A:17-43.3. The School Safety Specialist shall be required to acquire a New Jersey Department of Education School Safety Specialist certification in accordance with the provisions of N.J.S.A. 18A:17-43.2. The School Safety Specialist shall also serve as the school district's liaison with local law enforcement and national, State, and community agencies and organizations in matters of school safety and security.

Access to school buildings and grounds outside the hours school is in session shall be limited to personnel whose employment requires their presence in the facility. An adequate key control system will be established to limit building access to authorized personnel and guard against the potential of intrusion by unauthorized persons who have obtained access improperly.

In accordance with N.J.S.A. 18A:7G-5.2.b.(15), propping open doors to buildings on school grounds is strictly prohibited and students and staff shall not open a door for any individual. All persons seeking entry into the main building shall be directed to the main entrance.

Building records and funds shall be kept in a safe place and secured as appropriate and necessary.

Protective devices designed to be used as safeguards against illegal entry and vandalism may be installed when appropriate. The Board may approve the employment of school resource officers, school security officers, and/or law enforcement officers in situations in which special risks are involved.

N.J.S.A. **18A:7G-5.2**; 18A:17-43.1; 18A:17-43.2; 18A:17-43.3;
18A:41-7.1; 18A:41-10; 18A:41-11; 18A:41-12; 18A:41-13
N.J.A.C. **6A:16-1.3; 6A:26-1.2**

Adopted:



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R 7440 SCHOOL DISTRICT SECURITY

A. Definitions

“Access” means authorized access to a school building or school grounds through the use of a Board-approved key control system.

“Key control system” means the use of a key, card, code, or any other means to disengage a locking mechanism to provide entry to a school building or school grounds.

“Panic alarm” means a silent security system signal generated by the manual activation of a device intended to signal a life-threatening or emergency situation requiring a response from law enforcement.

“School buildings” and “school grounds” means and includes land, portions of land, structures, buildings, and vehicles, when used for the provision of academic or extracurricular programs sponsored by the school district or community provider and structures that support these buildings, such as school district wastewater treatment facilities, generating facilities, and other central service facilities including, but not limited to, kitchens and maintenance shops. “School buildings” and “school grounds” also includes athletic stadiums; swimming pools; any associated structures or related equipment tied to such facilities including, but not limited to, grandstands; night field lights; greenhouses; garages; facilities used for non-instructional or non-educational purposes; and any structure, building, or facility used solely for school administration. “School buildings” and “school grounds” also includes other facilities such as playgrounds; and other recreational places owned by local municipalities, private entities, or other individuals during those times when the school district has exclusive use of a portion of such land in accordance with N.J.A.C. 6A:16-1.3 and 6A:26-1.2.

B. Access to School Buildings and School Grounds

1. Access to school buildings and grounds during the school day will be permitted to all students enrolled in the school, all authorized school staff members, and visitors pursuant to Policy and Regulation 9150.
- 2.



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School District Security

2. Access to school buildings and grounds before and after the school day will be permitted to:
 - a. Members of the Board of Education;
 - b. Administrative and supervisory staff members, teaching staff members, and support staff members assigned to a school building or grounds in the performance of their duties;
 - c. Other school staff members in the performance of their professional responsibilities;
 - d. Students involved in interscholastic athletics, co-curricular or extra-curricular activities, and authorized spectators;
 - e. Members of organizations granted the use of school premises pursuant to Policy and Regulation 7510;
 - f. Police officers, fire fighters, health inspectors, and other agents of Federal, State, and local government in the performance of their official duties;
 - g. Members of the public present to attend a public Board of Education or public school-related function; and
 - h. Others authorized by the Superintendent or designee and/or by Board Policy.
3. All visitors to a school building during a school day will be required to register their presence in the school and comply with the provisions of Policy and Regulation 9150. The school's registration and sign-in procedures may include the use of a school visitor management system requiring the visitor to present acceptable identification to access the school building.
4. Signs will be conspicuously posted to inform visitors of the requirement to register their presence into the building.



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C. Key Control System for Access to School Buildings and Facilities

1. School staff members will be provided access to a school building using the school's key control system as follows:
 - a. Teaching staff members and support staff members will be provided access using the school's key control system to the school building and to other facilities on school grounds to which they require access for the performance of their professional duties.
 - (1) The Building Principal will determine the school staff members who shall be provided access to facilities within the school building and on school grounds.
 - (2) The Superintendent or designee will determine the district administrators, supervisors, and other staff members who shall be provided access to facilities within the school building and on school grounds.
2. School staff members provided access to a school building or other facilities on school grounds shall be responsible for ensuring their key control system authorization is not shared with another individual without prior approval of the Principal or designee for school staff members, or the Superintendent or designee for district staff members. Staff members are prohibited from permitting their key control system authorization to be used by another person unless prior approval is obtained from the Principal or designee at the building level and Superintendent or designee at the district level or in the event of an emergency.
3. A staff member's loss of a key, card, or any other device authorizing the staff member access to a school building or a facility on school grounds must be immediately reported to the Principal or Superintendent or designee. The staff member who loses a key, card, or any such access device may be responsible for the replacement cost.



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D. School Building Panic Alarm or Emergency Mechanisms (N.J.S.A. 18A:41-10 through 13)

- 1. Each public elementary and secondary school building shall be equipped with at least one panic alarm for use in a school security emergency including, but not limited to, a non-fire evacuation, lockdown, or active shooter situation.**
- 2. The alarm shall be directly linked to local law enforcement authorities or, in the case of a school building located in a municipality in which there is no municipal police department, a location designated by the Superintendent of the New Jersey State Police.**
- 3. The alarm shall be capable of immediately transmitting a signal or message to such authorities outlined in D.2. above upon activation.**
- 4. The alarm shall not be audible within the school building.**
- 5. Each panic alarm required under N.J.S.A. 18A:41-11 and Policy and Regulation 7440 shall:**
 - a. Adhere to nationally recognized industry standards, including the standards of the National Fire Protection Association and Underwriters Laboratories; and**
 - b. Be installed solely by a person licensed to engage in the alarm business in accordance with the provisions of N.J.S.A. 45:5A-27.**
- 6. The school district may equip its elementary and secondary school buildings with an emergency mechanism that is an alternative to a panic alarm if the mechanism is approved by the New Jersey Department of Education.**

ED. Staff Member Responsibilities

- 1. Staff members should not bring to school valuable personal items that cannot be in the staff member's personal possession at all times. The Board of Education is not responsible for a staff member's personal possession in the event the item is lost, stolen, misplaced, damaged, or destroyed.**



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2. In the event a staff member observes a student has a valuable item in school, the staff member will report it to the Principal or designee. A valuable item may include, but is not limited to, an unusually large amount of money, expensive jewelry or electronic equipment, or any item that is determined by the Principal or designee to be valuable to a student based on the student's age.
 - a. The Principal or designee may contact the student's parent and request the parent come to school to retrieve the valuable item;
 - b. The Principal or designee may secure the valuable item and return it to the student at the end of the school day and inform the student and the parent not to bring the valuable item to school in the future; or
 - c. The Principal or designee will permit the student to maintain the valuable item and inform the student and the parent not to bring the valuable item to school in the future.
 - d. The Board of Education is not responsible for a student's personal possession in the event the item is lost, stolen, misplaced, damaged, or destroyed when in the possession of the student.
3. Teaching staff members shall close classroom windows and shut and lock classroom doors when leaving at the end of the school day; shut and lock classroom doors during the school day when the room is not going to be in use after their assignment, and report immediately to the Principal or designee any evidence of tampering or theft.
4. Custodians shall, at the end of the work day, conduct a security check of the building to make certain that all windows are closed and all office, classroom, and building doors are shut and locked, except as such doors may be required to be open for persons with access.
5. Office personnel shall take all reasonable precautions to ensure the security of all school and district records and documents against unauthorized access, deterioration, and destruction.



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FE. School Safety Specialist

1. The Superintendent of Schools shall designate a school administrator, or a school employee with expertise in school safety and security, as a School Safety Specialist for the district in accordance with the provisions of N.J.S.A. 18A:17-43.3.
2. The School Safety Specialist shall:
 - a. Be responsible for the supervision and oversight for all school safety and security personnel, policies, and procedures in the school district;
 - b. Ensure that these policies and procedures are in compliance with State law and regulations; and
 - c. Provide the necessary training and resources to school district staff in matters relating to school safety and security.
3. The School Safety Specialist shall also serve as the school district's liaison with law enforcement and national, State, and community agencies and organizations in matters of school safety and security.
4. The School Safety Specialist shall be required to acquire a New Jersey Department of Education School Safety Specialist Certification in accordance with the provisions of N.J.S.A. 18A:17-43.2.

GF. Summoning Law Enforcement Authorities

1. Law enforcement authorities will be summoned promptly whenever evidence is discovered that indicates: a crime has been committed on school premises or in the course of staff or student transportation to or from school; a break and entry may have occurred on school grounds; a deadly weapon is on school premises; a breach of the peace has occurred on school premises; for any reason required in the Memorandum of Understanding between the Board of Education and Law Enforcement and in accordance with Policy and Regulation 9320; or for any other reason there is concern about the health, safety, and welfare of persons on school grounds or school property.



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2. **Anytime** ~~A call to~~ law enforcement agents **are summoned in accordance with G.1. above, will be reported to the Superintendent will be notified** as soon as possible, ~~along with the reason(s) for which the call was made and the outcome of the incident.~~

Issued:



SPECIAL EDUCATION OUT-OF-DISTRICT STUDENTS 2019-20

Exhibit #20-74
10-15-19

STUDENT	SCHOOL	PROGRAM	ESY	COST	RATIONALE	BOARD DATE
2001130	Real Transitions Academy	HI		\$34,030	New Placement	10/15/2019

**HOMELESS STUDENTS
2019-20**

#	STUDENT #	RESPONSIBLE DISTRICT	RESIDING	ENROLLMENT DATE	Initial Homeless Date	Date at Current Residence	ATTENDING SCH	GRADE	SE	TUITION	BOE APPROVAL
1	2001283	Moorestown	Moorestown	9/7/2010	9/14/2018	10/23/2018	MHS	10			10/15/2019
2	2001253	Willingboro	Willingboro	8/2/2010	9/24/2015	9/24/2015	MHS	12	X	15,766.00	10/15/2019
3	3001824	Moorestown	Winslow	12/12/2016	12/13/2018	12/13/2018	Winslow	4		6,213.06	10/15/2019
4	3001526	Moorestown	Winslow	6/20/2013	12/13/2018	12/13/2018	Winslow	6		6,107.22	10/15/2019
5	2001710	Cinnaminson	Cinnaminson	9/18/2015	7/13/2018	7/13/2018	UES	4		14,840.00	10/15/2019
6	5000921	Cinnaminson	Cinnaminson	5/18/2015	7/13/2018	7/13/2018	HS	9		15,766.00	10/15/2019
7	2001829	Moorestown	Burlington Twp	8/23/2016	2/11/2019	2/11/2019	UES	4	X		10/15/2019
8	2001869	Moorestown	Burlington Twp	3/10/2017	2/11/2019	2/11/2019	Baker	2			10/15/2019
9	4001976	Moorestown	Camden	5/14/2014	11/28/2018	9/5/2019	UES	5	X		10/15/2019
10	3000918	Moorestown	Moorestown	9/7/2007	5/25/2019	5/29/2019	HS	12	X		10/15/2019
11	500894	Moorestown	Washington Twp, Sewell	9/4/2014	3/1/2019	3/1/2019	Washington Twp	11	X	18,077.00	10/15/2019
12	6000508	Moorestown	Washington Twp, Sewell	9/4/2014	3/1/2019	3/1/2019	Washington Twp	12		18,077.00	10/15/2019
13	5000895	Moorestown	Moorestown	9/4/2014	3/1/2019	3/1/2019	HS	9			10/15/2019
14	2001135	Moorestown	Moorestown	4/22/2009	9/18/2017	9/18/2017	HS	9	X		10/15/2019
15	4002373	Moorestown	Evesham	7/27/2011	4/12/2019	4/12/2019	WAMS	8			10/15/2019
16	3001182	Willingboro	Willingboro	7/24/2009	9/8/2014	9/8/2014	HS	11	X	15,766.00	10/15/2019

TRAVEL EXPENDITURES - 2019-20						
BOE APPROVAL REQUEST						
PROFESSIONAL DEVELOPMENT						
LAST NAME	FIRST NAME	TRAVEL DESTINATION	NAME OF CONFERENCE	DATES	EST. COST	Fed/St Funded
Belfield	Debora	Atlantic City, NJ	NJSBA Workshop 2019	10/22/19 - 10/24/19	\$329.00	
Brownell	Jackie	Sewell, NJ	NJ Leadership Academy Series 6: Equitable Systems	12/13/19, 1/17/19, 2/21/20	\$346.32	
Butler	Carole	Sewell, NJ	NJ Leadership Academy Series 6: Equitable Systems	12/13/19, 1/17/19, 2/21/20	\$420.00	
Butler	Carole	San Antonio, TX	Project Lead the Way Summit	11/16/19 - 11/20/19	\$2,231.09	
Colby	Julie	Sewell, NJ	NJ Leadership Academy Series 6: Equitable Systems	12/13/19, 1/17/19, 2/21/20	\$345.00	
D'Ambra	Kat	Sewell, NJ	NJ Leadership Academy Series 6: Equitable Systems	12/13/19, 1/17/19, 2/21/20	\$0.00	
Moskalow	Cynthia	Sewell, NJ	NJ Leadership Academy Series 6: Equitable Systems	12/13/19, 1/17/19, 2/21/20	\$300.00	
Panetti	Tracee	Princeton, NJ	New Jersey Science Convention	10/23/19	\$217.32	
Quinn	Gavin	Sewell, NJ	NJ Leadership Academy Series 6: Equitable Systems	12/13/19, 1/17/19, 2/21/20	\$300.00	
Rodriguez	Roseth	Sewell, NJ	NJ Leadership Academy Series 6: Equitable Systems	12/13/19, 1/17/19, 2/21/20	\$420.00	
Rowe	Patricia	Sewell, NJ	NJ Leadership Academy Series 6: Equitable Systems	12/13/19, 1/17/19, 2/21/20	\$52.00	
Rowe	Patricia	San Antonio, TX	Project Lead the Way Summit	11/16/19 - 11/20/19	\$2,231.09	
Todd	Erin	Princeton, NJ	New Jersey Science Convention	10/23/2019	\$217.32	
Wyers	Leslie	Sewell, NJ	NJ Leadership Academy Series 6: Equitable Systems	12/13/19, 1/17/19, 2/21/20	\$342.97	

Cooperative/Joint Purchasing Contract Purchases for BOE Approval						
<u>Added</u>	<u>PO#</u>	<u>Vendor</u>	<u>PO Description</u>	<u>PO Amount</u>	<u>Cooperative/Joint Purchasing Contract Reference</u>	<u>Next BOE Date</u>
9/17/19	001233	Wolfington Body Co Inc	2020 MID BUS 24 PASSENGER	\$68,472.00	PER SCHOOL BUS BID #ESCNJ 18/19-37 BID ITEM #4	10/15/19
9/23/19	001317	Apple Computers Inc	IPADS for CST	\$1,115.00	ESCNJ BID IDENTIFIER # ESCNJ 18/19-67 APPLE CONTRACT # 1062153	10/15/19
9/24/19	001336	NORTHEAST PLUMBING SERVICES LLC	REBUILD WALK-IN FREEZER AT UES	\$10,866.00	ED DATA SERVICE#8555 PACKAGE #27	10/15/19
10/1/19	001402	SHI INTERNATIONAL CORP	Microsoft Software Licenses	\$3,968.00	CONTRACT NAME: NJEDGE - MICROSOFT LICENSING CONTRACT#: 269EMCPS-19-001	10/15/19
10/1/19	001412 & 001485	Apple Computers Inc	IPADS AND VOUCHER FOR CST	\$3,132.88	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY (ESCNJ - FORMERLY MRESC) BID IDENTIFIER# ESCNJ 18/19-67 APPLE CONTRACT# 1062153	10/15/19
10/3/19	001440	Dell Computer Education Sales	Laptop batteries	\$1,492.20	NASPO VALUEPOINT CONTRACT# MNWNC-108 STATE CONTRACT NUMBER 19-TELE-00656 WN23AGW	10/15/19
10/8/19	001474	MCCARTHY TIRE COMPANY OF PHILADELPHIA	TIRES	\$7,245.44	19-FLEET-00708 #A82528 NJ STATE CONTRACT BRIDGESTONE AMERICAS, INC	10/15/19

**STUDENT FIELD TRIP DESTINATIONS
APPROVAL REQUEST FORM
2019-2020**

SCHOOL	DESTINATION	LOCATION - CITY & STATE	CLASS/GRADE/GROUP ATTENDING	DATE	EDUCATIONAL RATIONALE	FUNDING SOURCE	BOE APPROVED
WAMS	Rowan University Tenor Bass	Glassboro, NJ	7th & 8th Grade boys	October 23rd or 24th	attached	students-no busses necessary	

Justification for Tenor/Bass Festival – Hope Knight, Vocal Music Director

Singing in middle school choir can be daunting, especially for newly changed tenor/bass voices. The middle school years are volatile enough for adolescent boys without having to sing through the voice change in front of others. Not to mention the fact that they are typically greatly outnumbered and often have to sing their part with only a couple other boys - against a sea of sopranos and altos.

That being said, Dr. Chris Thomas (head of the Choral Conducting Department at Rowan University) has started a Tenor Bass Festival to be held on Oct. 23 and 24, 2019 at Rowan University in Glassboro, NJ, from 8 am - 2 pm. We would only go one of the days - it was so successful last year that 660 boys from all over South Jersey participated and it had to be split into two days. The boys would go through rehearsals, sectionals, lunch, and finally a concert to present the work from the day.

The cost per student is \$12 which the parents will cover. I would like to bring 5-11 boys. We would not require busing - I would have the parents provide their own transportation/carpool.

I have attached an itinerary sent out by Dr. Thomas for your perusal. Should you have any questions, feel free to email me.



Moorestown 2019-20 Multiple Activities Schedule
(as of 09-27-2019)

Activity	Time	Versus	Location	Location Detail	Comments
TUESDAY, DEC 03, 2019					
Unified Bowling: Varsity Practice	2:30pm	TBA	Laurel Lanes		
Swimming: Girls Varsity Meet	3:30pm	Eastern	KROC Center		
Swimming: Boys Varsity Meet	5:00pm	Lenape	KROC Center		
MONDAY, DEC 09, 2019					
Basketball: Girls Freshman Scrimmage	3:45pm	West Deptford	Moorestown High School	MAC - MAIN COURT	
Basketball: Girls Varsity Scrimmage	4:00pm	West Deptford	Moorestown High School	ISENBURG GYM	
Basketball: Girls JV Scrimmage	4:00pm	West Deptford	Moorestown High School	ISENBURG GYM	
TUESDAY, DEC 10, 2019					
Unified Bowling: Varsity Practice	2:30pm	TBA	Laurel Lanes		
Wrestling: Varsity Scrimmage	3:45pm	Cherokee, Delsea Regional, Moorestown	Cherokee High School		
Wrestling: JV Scrimmage	3:45pm	Cherokee, Delsea Regional, Moorestown	Cherokee High School		
Swimming: Boys Varsity Meet	4:45pm	Washington Township	KROC Center		
Swimming: Girls Varsity Meet	6:15pm	Lenape	KROC Center		
WEDNESDAY, DEC 11, 2019					
Basketball: Girls Varsity Scrimmage	4:00pm	Triton Regional	Moorestown High School	ISENBURG GYM	
Basketball: Girls JV Scrimmage	4:00pm	Triton Regional	Moorestown High School	ISENBURG GYM	
THURSDAY, DEC 12, 2019					
Basketball: Boys Varsity Scrimmage	3:45pm	Bishop Eustace Preparatory	Moorestown High School	ISENBURG GYM	
Basketball: Boys JV Scrimmage	3:45pm	Bishop Eustace Preparatory	Moorestown High School	ISENBURG GYM	
Basketball: Boys Freshman Scrimmage	3:45pm	Bishop Eustace Preparatory	Moorestown High School	MAC - MAIN COURT	
FRIDAY, DEC 13, 2019					
Basketball: Girls Freshman Scrimmage	3:45pm	Seneca	Moorestown High School	MAC - MAIN COURT	
Basketball: Girls Varsity Scrimmage	4:00pm	Seneca	Moorestown High School	ISENBURG GYM	
Basketball: Girls JV Scrimmage	4:00pm	Seneca	Moorestown High School	ISENBURG GYM	
SATURDAY, DEC 14, 2019					
Swimming: Girls Varsity Meet	10:30am	Washington Township	KROC Center		
Basketball: Boys Varsity Game	11:00am	Cherry Hill East	Moorestown High School	ISENBURG GYM	
Basketball: Boys JV Game	11:00am	Cherry Hill East	Moorestown High School	ISENBURG GYM	

Activity	Time	Versus	Location	Location Detail	Comments
Basketball: Boys Freshman Game	11:00am	Cherry Hill East	Moorestown High School	MAC - MAIN COURT	
Swimming: Boys Varsity Meet	12:00pm	Cherry Hill West	KROC Center		
<hr/>					
MONDAY, DEC 16, 2019					
Basketball: Boys Freshman Game	3:45pm	Paul VI	Paul VI High School		
Basketball: Boys Varsity Game	5:15pm	Paul VI	Paul VI High School		
Basketball: Boys JV Game	5:15pm	Paul VI	Paul VI High School		
<hr/>					
TUESDAY, DEC 17, 2019					
Unified Bowling: Varsity Practice	2:30pm	TBA	Laurel Lanes		
Swimming: Boys Varsity Meet	3:30pm	Eastern	KROC Center		
Basketball: Girls Varsity Scrimmage	3:45pm	Maple Shade	Maple Shade High School		
Basketball: Girls JV Scrimmage	3:45pm	Maple Shade	Maple Shade High School		
Swimming: Girls Varsity Meet	5:00pm	Cherry Hill East	KROC Center		
<hr/>					
WEDNESDAY, DEC 18, 2019					
Basketball: Boys Varsity Scrimmage	3:45pm	Florence Township Memorial	Florence HS		
Basketball: Boys JV Scrimmage	3:45pm	Florence Township Memorial	Florence HS		
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THURSDAY, DEC 19, 2019					
Swimming: Girls Varsity Meet	4:15pm	Hunterdon Central	Raritan Valley Community College		
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FRIDAY, DEC 20, 2019					
Basketball: Boys Freshman Game	3:45pm	Delran	Delran High School		
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SATURDAY, DEC 21, 2019					
Wrestling: Varsity Tournament	TBD	Southern Regional	Southern Regional High School		
Basketball: Girls JV Game	10:00am	Haddon Heights	Moorestown High School	ISENBURG GYM	
Basketball: Girls Varsity Game	11:30am	Haddon Heights	Moorestown High School	ISENBURG GYM	
Basketball: Boys Varsity Jimmy V Classic	6:00pm	Mainland Regional	Cherokee High School		
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THURSDAY, DEC 26, 2019					
Wrestling: JV Tournament	10:00am	Gloucester City Jr-Sr	Gloucester City Jr-Sr High School		
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FRIDAY, DEC 27, 2019					
Basketball: Boys Varsity Tournament	TBD	Eastern	Eastern High School		
Basketball: Girls Varsity Tournament	TBD	Riverside, Salem, Moorestown, Cherry Hill West	Riverside High School		
Wrestling: Varsity Tournament	TBD	TBA	TBA		

Activity	Time	Versus	Location	Location Detail	Comments
SATURDAY, DEC 28, 2019					
Basketball: Boys Varsity Tournament	TBD	Eastern	Eastern High School		
Wrestling: Varsity Tournament	TBD	TBA	TBA		
Basketball: Girls Varsity Tournament	TBD	Riverside, Moorestown, Cherry Hill West, Salem	Riverside High School		
THURSDAY, JAN 02, 2020					
Basketball: Boys JV Game	3:45pm	BCIT Westampton	Burlington County Institute of Technology-Westampton		
Basketball: Boys Freshman Game	3:45pm	BCIT Westampton	Burlington County Institute of Technology-Westampton		
Basketball: Girls JV Game	4:00pm	BCIT Westampton	Moorestown High School	ISENBURG GYM	
Basketball: Boys Varsity Game	5:15pm	BCIT Westampton	Burlington County Institute of Technology-Westampton		
Basketball: Girls Varsity Game	5:30pm	BCIT Westampton	Moorestown High School	ISENBURG GYM	
FRIDAY, JAN 03, 2020					
Wrestling: Varsity Tournament	TBD	West Orange	West Orange H.S.		
Basketball: Girls JV Game	4:00pm	BCIT Medford	Moorestown High School	ISENBURG GYM	
Basketball: Girls Varsity Game	5:30pm	BCIT Medford	Moorestown High School	ISENBURG GYM	
SATURDAY, JAN 04, 2020					
Wrestling: Varsity Tournament	TBD	West Orange	West Orange H.S.		
Basketball: Boys Freshman Game	10:00am	Notre Dame	Moorestown High School	MAC - MAIN COURT	
Basketball: Boys JV Game	10:15am	Notre Dame	Moorestown High School	ISENBURG GYM	
Swimming: Girls Varsity Meet	10:30am	Bishop Eustace Preparatory	KROC Center		
Basketball: Boys Varsity Game	11:30am	Notre Dame	Moorestown High School	ISENBURG GYM	
Swimming: Boys Varsity Meet	12:00pm	Rancocas Valley Regional	KROC Center		
SUNDAY, JAN 05, 2020					
Basketball: Boys Varsity Mid-Winter Classic	TBD	TBA	Holy Spirit High School		
TUESDAY, JAN 07, 2020					
Unified Bowling: Varsity Game	3:30pm	Pennsauken Public Schools	Laurel Lanes		
Basketball: Boys Freshman Game	3:45pm	Pennsauken Public Schools	Pennsauken High School		
Basketball: Girls JV Game	4:00pm	Pennsauken Public Schools	Moorestown High School	ISENBURG GYM	
Basketball: Boys JV Game	5:00pm	Pennsauken Public Schools	Pennsauken High School		
Basketball: Girls Varsity Game	5:30pm	Pennsauken Public Schools	Moorestown High School	ISENBURG GYM	
Basketball: Boys Varsity Game	6:30pm	Pennsauken Public Schools	Pennsauken High School		
WEDNESDAY, JAN 08, 2020					
Basketball: Girls Varsity Game	4:00pm	Willingboro	Willingboro High School		
Wrestling: JV Match	5:00pm	Pennsauken Public Schools	Moorestown High School	ISENBURG GYM	
Wrestling: Varsity Match	6:00pm	Pennsauken Public Schools	Moorestown High School	ISENBURG GYM	

Activity	Time	Versus	Location	Location Detail	Comments
THURSDAY, JAN 09, 2020					
Swimming: Girls Varsity Meet	3:30pm	Cherokee	KROC Center		
Swimming: Boys Varsity Meet	5:00pm	Haddonfield Memorial	KROC Center		
FRIDAY, JAN 10, 2020					
Basketball: Girls JV Game	4:00pm	Trenton Catholic Academy	Moorestown High School	ISENBURG GYM	
Basketball: Boys JV Game	5:00pm	Trenton Catholic Academy	Trenton Catholic Academy		
Basketball: Girls Varsity Game	5:30pm	Trenton Catholic Academy	Moorestown High School	ISENBURG GYM	
Basketball: Boys Varsity Game	6:30pm	Trenton Catholic Academy	Trenton Catholic Academy		
SATURDAY, JAN 11, 2020					
Basketball: Boys Varsity Tournament	TBD	Holy Spirit	Holy Spirit High School		
Wrestling: Varsity Match	10:00am	TBA	Moorestown High School	ISENBURG GYM	
MONDAY, JAN 13, 2020					
Basketball: Girls JV Game	4:00pm	Holy Cross	Holy Cross Academy		
Basketball: Girls Varsity Game	5:30pm	Holy Cross	Holy Cross Academy		
TUESDAY, JAN 14, 2020					
Basketball: Boys Freshman Game	3:45pm	BCIT Medford	Moorestown High School	MAC - MAIN COURT	
Unified Bowling: Varsity Game	3:45pm	Delran	Laurel Lanes		
Basketball: Boys JV Game	4:00pm	BCIT Medford	Moorestown High School	ISENBURG GYM	
Swimming: Boys Varsity Meet	4:45pm	Cherry Hill East	KROC Center		
Basketball: Boys Varsity Game	5:30pm	BCIT Medford	Moorestown High School	ISENBURG GYM	
Swimming: Girls Varsity Meet	6:15pm	Haddonfield Memorial	KROC Center		
WEDNESDAY, JAN 15, 2020					
Wrestling: JV Match	6:00pm	Northern Burlington HS	Northern Burlington Regional High School		
Wrestling: Varsity Match	7:00pm	Northern Burlington HS	Northern Burlington Regional High School		
THURSDAY, JAN 16, 2020					
Basketball: Boys Freshman Game	3:30pm	Burlington Township	Burlington Township High School		
Basketball: Girls Freshman Game	3:45pm	Northern Burlington HS	Moorestown High School	MAC - MAIN COURT	
Basketball: Girls JV Game	4:00pm	Northern Burlington HS	Moorestown High School	ISENBURG GYM	
Basketball: Boys JV Game	5:00pm	Burlington Township	Burlington Township High School		
Basketball: Girls Varsity Game	5:30pm	Northern Burlington HS	Moorestown High School	ISENBURG GYM	
Basketball: Boys Varsity Game	6:30pm	Burlington Township	Burlington Township High School		
FRIDAY, JAN 17, 2020					
Wrestling: Varsity Jack Welch Duals	2:00pm	TBA	Moorestown High School	Multiple Locations	

Activity	Time	Versus	Location	Location Detail	Comments
Basketball: Boys Freshman Game	3:45pm	Haddonfield Memorial	Haddonfield Middle School		
SATURDAY, JAN 18, 2020					
Wrestling: Varsity Jack Welch Duals	6:00am	TBA	Moorestown High School	Multiple Locations	
TUESDAY, JAN 21, 2020					
Unified Bowling: Varsity Game	3:30pm	Pennsauken Public Schools	Laurel Lanes		
Basketball: Boys Freshman Game	3:45pm	Rancocas Valley Regional	Rancocas Valley Regional High School		
Basketball: Girls Freshman Game	3:45pm	Rancocas Valley Regional	Moorestown High School	MAC - MAIN COURT	
Basketball: Girls JV Game	4:00pm	Rancocas Valley Regional	Moorestown High School	ISENBURG GYM	
Unified Basketball: Varsity Game	4:00pm	Hamilton West	Moorestown High School	MAC - COURT 3	
Swimming: Boys Varsity Meet	4:45pm	Shawnee	KROC Center		
Basketball: Boys JV Game	5:15pm	Rancocas Valley Regional	Rancocas Valley Regional High School		
Basketball: Girls Varsity Game	5:30pm	Rancocas Valley Regional	Moorestown High School	ISENBURG GYM	
Basketball: Boys Varsity Game	6:30pm	Rancocas Valley Regional	Rancocas Valley Regional High School		
WEDNESDAY, JAN 22, 2020					
Wrestling: JV Match	5:00pm	Delran	Moorestown High School	ISENBURG GYM	
Wrestling: Varsity Match	6:00pm	Delran	Moorestown High School	ISENBURG GYM	
THURSDAY, JAN 23, 2020					
Basketball: Boys Freshman Game	3:45pm	Northern Burlington HS	Northern Burlington		
Basketball: Boys JV Game	3:45pm	Northern Burlington HS	Northern Burlington		
Basketball: Boys Varsity Game	5:15pm	Northern Burlington HS	Northern Burlington		
FRIDAY, JAN 24, 2020					
Basketball: Girls Freshman Game	3:45pm	Delran	Moorestown High School	MAC - MAIN COURT	
Basketball: Girls JV Game	4:00pm	Delran	Moorestown High School	ISENBURG GYM	
Basketball: Girls Varsity Game	5:30pm	Delran	Moorestown High School	ISENBURG GYM	
SATURDAY, JAN 25, 2020					
Basketball: Boys Varsity Coney Classic	TBD	Seneca	Rancocas Valley Regional High School		
Swimming: Boys Varsity SJISA Coaches Invitational	TBD	Gloucester County Institute of Technology	GCIT Aquatics Center		
Swimming: Girls Varsity SJISA Coaches Invitational	TBD	Gloucester County Institute of Technology	GCIT Aquatics Center		
Unified Basketball: Varsity Tournament	8:00am	TBA	Moorestown High School	MAC - All Courts	
Basketball: Girls Freshman Game	10:00am	Bordentown Regional	TBA		
Basketball: Girls JV Game	11:15am	Bordentown Regional	Moorestown High School	ISENBURG GYM	
Basketball: Girls Varsity Game	12:30pm	Bordentown Regional	Moorestown High School	ISENBURG GYM	

Activity	Time	Versus	Location	Location Detail	Comments
MONDAY, JAN 27, 2020					
Basketball: Boys Freshman Game	3:45pm	Bordentown Regional	Moorestown High School	MAC - MAIN COURT	
Basketball: Boys JV Game	4:00pm	Bordentown Regional	Moorestown High School	ISENBURG GYM	
Basketball: Boys Varsity Game	5:30pm	Bordentown Regional	Moorestown High School	ISENBURG GYM	
TUESDAY, JAN 28, 2020					
Basketball: Girls Freshman Game	3:45pm	Cinnaminson High School	Moorestown High School	MAC - MAIN COURT	
Basketball: Girls JV Game	4:00pm	Cinnaminson High School	Moorestown High School	ISENBURG GYM	
Basketball: Girls Varsity Game	5:30pm	Cinnaminson High School	Moorestown High School	ISENBURG GYM	
Swimming: Girls Varsity Meet	5:45pm	Shawnee	KROC Center		
WEDNESDAY, JAN 29, 2020					
Wrestling: JV Match	5:00pm	Rancocas Valley Regional	Moorestown High School	ISENBURG GYM	
Wrestling: Varsity Match	6:00pm	Rancocas Valley Regional	Moorestown High School	ISENBURG GYM	
THURSDAY, JAN 30, 2020					
Basketball: Girls JV Game	3:45pm	BCIT Westampton	Burlington County Institute of Technology-Westampton		
Basketball: Boys Freshman Game	3:45pm	BCIT Westampton	Moorestown High School	MAC - MAIN COURT	
Basketball: Boys JV Game	4:00pm	BCIT Westampton	Moorestown High School	ISENBURG GYM	
Swimming: Girls Varsity Meet	4:30pm	Montgomery	Montgomery High School		
Basketball: Girls Varsity Game	5:15pm	BCIT Westampton	Burlington County Institute of Technology-Westampton		
Basketball: Boys Varsity Game	5:30pm	BCIT Westampton	Moorestown High School	ISENBURG GYM	
FRIDAY, JAN 31, 2020					
Basketball: Girls JV Game	4:00pm	Triton Regional	Triton Regional		
Unified Basketball: Varsity Game	4:00pm	Hamilton West	Hamilton West High School		
Wrestling: JV Match	5:00pm	Pitman	Moorestown High School	ISENBURG GYM	
Basketball: Girls Varsity Game	5:30pm	Triton Regional	Triton Regional		
Wrestling: Varsity Match	6:00pm	Pitman	Moorestown High School	ISENBURG GYM	
SATURDAY, FEB 01, 2020					
Basketball: Boys Varsity Showcase	TBD	Holy Cross	Holy Cross Academy		
Wrestling: Varsity Match	9:30am	Ocean City, BCIT Westampton, Moorestown, Sterling	Ocean City High School		
Swimming: Boys Varsity Meet	10:30am	Cherokee	KROC Center		
Swimming: Girls Varsity Meet	4:30pm	Haddon Township	Nexxt Level Sports		(Time & Location Changed)
MONDAY, FEB 03, 2020					
Basketball: Boys JV Game	4:00pm	Trenton Catholic Academy	Moorestown High School	ISENBURG GYM	
Basketball: Girls JV Game	5:00pm	Trenton Catholic Academy	Trenton Catholic Academy		
Basketball: Boys Varsity Game	5:30pm	Trenton Catholic Academy	Moorestown High School	ISENBURG GYM	
Basketball: Girls Varsity Game	6:30pm	Trenton Catholic Academy	Trenton Catholic Academy		

Activity	Time	Versus	Location	Location Detail	Comments
TUESDAY, FEB 04, 2020					
Swimming: Boys Varsity NJSIAA First Round	TBD	TBA	TBA		
Swimming: Girls Varsity NJSIAA First Round	TBD	TBA	TBA		
WEDNESDAY, FEB 05, 2020					
Unified Bowling: Varsity BCSL Open	3:00pm	TBA	Laurel Lanes		
Basketball: Girls JV Game	4:00pm	Pemberton Township	Moorestown High School	ISENBURG GYM	
Wrestling: JV Match	5:00pm	Burlington Township	Burlington Township High School		
Basketball: Girls Varsity Game	5:30pm	Pemberton Township	Moorestown High School	ISENBURG GYM	
Wrestling: Varsity Match	6:00pm	Burlington Township	Burlington Township High School		
THURSDAY, FEB 06, 2020					
Basketball: Boys Freshman Game	3:45pm	Willingboro	Moorestown High School	MAC - MAIN COURT	
Basketball: Boys JV Game	4:00pm	Willingboro	Moorestown High School	ISENBURG GYM	
Basketball: Boys Varsity Game	5:30pm	Willingboro	Moorestown High School	ISENBURG GYM	
FRIDAY, FEB 07, 2020					
Swimming: Boys Varsity NJSIAA Second Round	TBD	TBA	TBA		
Swimming: Girls Varsity NJSIAA Second Round	TBD	TBA	TBA		
SATURDAY, FEB 08, 2020					
Basketball: Boys Varsity Showcase	TBD	Paul VI	Paul VI High School		
Basketball: Girls Freshman Game	10:00am	Cherry Hill East	Moorestown High School	MAC - MAIN COURT	
Wrestling: Varsity Match	10:00am	Cherry Hill West, Lower Cape May Regional, Moorestown, Washington Township	Cherry Hill West High School		
Basketball: Girls JV Game	10:15am	Cherry Hill East	Moorestown High School	ISENBURG GYM	
Basketball: Girls Varsity Game	11:30am	Cherry Hill East	Moorestown High School	ISENBURG GYM	
MONDAY, FEB 10, 2020					
Wrestling: Varsity NJSIAA Team Quarterfinals	TBD	TBA, TBA	TBA		
Swimming: Boys Varsity NJSIAA Third Round	TBD	TBA	TBA		
Swimming: Girls Varsity NJSIAA Third Round	TBD	TBA	TBA		
TUESDAY, FEB 11, 2020					
Basketball: Boys Freshman Game	3:45pm	Burlington Township	Moorestown High School	MAC - MAIN COURT	
Basketball: Boys JV Game	4:00pm	Burlington Township	Moorestown High School	ISENBURG GYM	
Basketball: Boys Varsity Game	5:30pm	Burlington Township	Moorestown High School	ISENBURG GYM	

Activity	Time	Versus	Location	Location Detail	Comments
WEDNESDAY, FEB 12, 2020					
Wrestling: Varsity NJSIAA Sectional Semi-Final	TBD	TBA, TBA	TBA		
Swimming: Boys Varsity NJSIAA Sectional Finals	TBD	TBA	GCIT Aquatics Center		
THURSDAY, FEB 13, 2020					
Swimming: Girls Varsity NJSIAA Sectional Finals	TBD	TBA	TBA		
Basketball: Girls Freshman Game	3:30pm	Burlington Township	Burlington Township High School		
Basketball: Girls JV Game	5:00pm	Burlington Township	Burlington Township High School		
Basketball: Girls Varsity Game	6:30pm	Burlington Township	Burlington Township High School		
FRIDAY, FEB 14, 2020					
Wrestling: Varsity NJSIAA State Team Finals	TBD	TBA, TBA	TBA		
Basketball: Boys Freshman Game	3:45pm	Cinnaminson High School	Cinnaminson High School		
Basketball: Boys JV Game	4:00pm	Cinnaminson High School	Cinnaminson High School		
Basketball: Boys Varsity Game	5:15pm	Cinnaminson High School	Cinnaminson High School		
Wrestling: Varsity Match	6:00pm	Cherokee	Cherokee High School		
SATURDAY, FEB 15, 2020					
Wrestling: Varsity Match	9:00am	Bordentown Regional, Riverside, Seneca	Moorestown High School	ISENBURG GYM	
Basketball: Boys Freshman Game	10:00am	Ewing	Ewing High School		
Basketball: Girls JV Game	10:00am	Robbinsville	Robbinsville High School		
Basketball: Boys JV Game	11:30am	Ewing	Ewing High School		
Basketball: Girls Varsity Game	11:30am	Robbinsville	Robbinsville High School		
Basketball: Boys Varsity Game	1:00pm	Ewing	Ewing High School		
SUNDAY, FEB 16, 2020					
Wrestling: Varsity NJSIAA Group Finals	TBD	TBA, TBA	TBA		
TUESDAY, FEB 18, 2020					
Swimming: Girls Varsity NJSIAA State Semifinals	TBD	TBA	Passaic County Inst. of Technology		
Basketball: Girls Varsity Game	3:45pm	Cherry Hill West	Cherry Hill West High School		
Basketball: Girls Freshman Game	3:45pm	Cherry Hill West	Cherry Hill West High School		
Basketball: Boys JV Game	5:15pm	Burlington City	Burlington City High School		
Basketball: Girls JV Game	5:15pm	Cherry Hill West	Cherry Hill West High School		
Basketball: Boys Varsity Game	6:30pm	Burlington City	Burlington City High School		
WEDNESDAY, FEB 19, 2020					
Swimming: Boys Varsity NJSIAA State Semifinals	TBD	TBA	Passaic County Inst. of Technology		

Activity	Time	Versus	Location	Location Detail	Comments
THURSDAY, FEB 20, 2020					
Basketball: Boys Freshman Game	3:45pm	Rancocas Valley Regional	Moorestown High School	MAC - MAIN COURT	
Basketball: Girls Freshman Game	3:45pm	Rancocas Valley Regional	Rancocas Valley Regional High School		
Basketball: Boys JV Game	4:00pm	Rancocas Valley Regional	Moorestown High School	ISENBURG GYM	
Basketball: Girls JV Game	5:15pm	Rancocas Valley Regional	Rancocas Valley Regional High School		
Basketball: Boys Varsity Game	5:30pm	Rancocas Valley Regional	Moorestown High School	ISENBURG GYM	
Basketball: Girls Varsity Game	6:30pm	Rancocas Valley Regional	Rancocas Valley Regional High School		
FRIDAY, FEB 21, 2020					
Basketball: Girls JV Game	4:00pm	Audubon	Moorestown High School	ISENBURG GYM	
Basketball: Girls Varsity Game	5:30pm	Audubon	Moorestown High School	ISENBURG GYM	
SATURDAY, FEB 22, 2020					
Wrestling: Varsity NJSIAA Wrestling Districts	TBD	TBA, TBA	TBA		
Swimming: Girls Varsity NJSIAA Group Finals	TBD	TBA	The College of N.J		
SUNDAY, FEB 23, 2020					
Swimming: Boys Varsity NJSIAA Group Finals	TBD	TBA	The College of N.J		
MONDAY, FEB 24, 2020					
Basketball: Boys Freshman Game	3:45pm	Delran	Moorestown High School	MAC - MAIN COURT	
Basketball: Girls JV Game	3:45pm	Northern Burlington HS	Northern Burlington		
Basketball: Girls Freshman Game	3:45pm	Northern Burlington HS	Northern Burlington		
Basketball: Boys JV Game	4:00pm	Camden Co Tech - Penn	Moorestown High School	ISENBURG GYM	
Basketball: Girls Varsity Game	5:15pm	Northern Burlington HS	Northern Burlington		
Basketball: Boys Varsity Game	5:30pm	Camden Co Tech - Penn	Moorestown High School	ISENBURG GYM	
WEDNESDAY, FEB 26, 2020					
Wrestling: Varsity NJSIAA Regional Wrestling Tournament	TBD	TBA, TBA	TBA		
Basketball: Girls JV Game	3:45pm	Burlington City	Moorestown High School	ISENBURG GYM	
Basketball: Girls Varsity Game	5:15pm	Burlington City	Moorestown High School	ISENBURG GYM	
Basketball: Boys Freshman Game	5:30pm	Lenape	Lenape High School		
FRIDAY, FEB 28, 2020					
Wrestling: Varsity NJSIAA Regional Wrestling Tournament	TBD	TBA, TBA	TBA		
Swimming: Boys Varsity NJSIAA Individual Tournament	TBD	TBA	GCIT Aquatics Center		
Swimming: Girls Varsity NJSIAA Individual Tournament	TBD	TBA	GCIT Aquatics Center		



Moorestown

Multiple-Activity Schedule (as of 09-27-19)

Activity	Time	Opponent	Location
Monday, Dec 9, 2019			
Basketball: Boys 8th Grade Game	3:45PM	Away vs. Northern Burlington HS	
Basketball: Girls 8th Grade Game	3:45PM	Northern Burlington HS	
Basketball: Boys 7th Grade Game	4:45PM	Away vs. Northern Burlington HS	
Basketball: Girls 7th Grade Game	4:45PM	Northern Burlington HS	
Tuesday, Dec 10, 2019			
Wrestling MS: Boys Middle School Game	3:45PM	Away vs. Rosa Middle School	
Wednesday, Dec 11, 2019			
Basketball: Boys 8th Grade Game	3:45PM	STEM Civics Charter	William Allen Middle School GYM
Basketball: Girls 8th Grade Game	3:45PM	Away vs. Riverside Middle School	
Basketball: Boys 7th Grade Game	4:45PM	STEM Civics Charter	William Allen Middle School GYM
Basketball: Girls 7th Grade Game	4:45PM	Away vs. Riverside Middle School	
Thursday, Dec 12, 2019			
Wrestling MS: Boys Middle School Game	3:45PM	Riverside Middle School	
Friday, Dec 13, 2019			
Basketball: Boys 8th Grade Game	3:45PM	Delran Middle	William Allen Middle School GYM
Basketball: Girls 8th Grade Game	3:45PM	Away vs. Delran Middle	
Basketball: Boys 7th Grade Game	4:45PM	Delran Middle	William Allen Middle School GYM
Basketball: Girls 7th Grade Game	4:45PM	Away vs. Delran Middle	
Monday, Dec 16, 2019			
Basketball: Boys 8th Grade Game	3:45PM	Carusi Middle	William Allen Middle School GYM
Basketball: Girls 8th Grade Game	3:45PM	Away vs. Carusi Middle	
Basketball: Boys 7th Grade Game	4:45PM	Carusi Middle	William Allen Middle School GYM
Basketball: Girls 7th Grade Game	4:45PM	Away vs. Carusi Middle	
Tuesday, Dec 17, 2019			

Activity	Game	Time	Opponent	Location
Wrestling MS: Boys Middle School Game		3:45PM	Away vs. Delran Middle	
Wednesday, Dec 18, 2019				
Basketball: Boys 8th Grade Game		3:45PM	Away vs. Cinnaminson Middle School	
Basketball: Girls 8th Grade Game		3:45PM	Cinnaminson Middle School	
Basketball: Boys 7th Grade Game		4:45PM	Away vs. Cinnaminson Middle School	
Basketball: Girls 7th Grade Game		4:45PM	Cinnaminson Middle School	
Thursday, Dec 19, 2019				
Basketball: Boys 7th Grade Game		3:45PM	Away vs. Beck Middle	
Wrestling MS: Boys Middle School Game		3:45PM	Marlton Middle	
Basketball: Girls 7th Grade Game		4:45PM	Away vs. Beck Middle	
Monday, Jan 6, 2020				
Basketball: Boys 8th Grade Game		3:45PM	Northern Burlington HS	William Allen Middle School GYM
Basketball: Girls 8th Grade Game		3:45PM	Away vs. Northern Burlington HS	
Basketball: Boys 7th Grade Game		4:45PM	Northern Burlington HS	William Allen Middle School GYM
Basketball: Girls 7th Grade Game		4:45PM	Away vs. Northern Burlington HS	
Tuesday, Jan 7, 2020				
Wrestling MS: Boys Middle School Game		3:45PM	Winslow Township	
Wednesday, Jan 8, 2020				
Basketball: Boys 8th Grade Game		3:45PM	Away vs. STEM Civics Charter	
Basketball: Girls 8th Grade Game		3:45PM	Riverside Middle School	
Basketball: Boys 7th Grade Game		4:45PM	Away vs. STEM Civics Charter	
Basketball: Girls 7th Grade Game		4:45PM	Riverside Middle School	
Thursday, Jan 9, 2020				
Wrestling MS: Boys Middle School Game		3:45PM	Away vs. Pemberton Township	
Friday, Jan 10, 2020				
Basketball: Boys 8th Grade Game		3:45PM	Away vs. Delran Middle	
Basketball: Girls 8th Grade Game		3:45PM	Delran Middle	
Basketball: Boys 7th Grade Game		4:45PM	Away vs. Delran Middle	
Basketball: Girls 7th Grade Game		4:45PM	Delran Middle	
Monday, Jan 13, 2020				
Basketball: Girls 7th Grade Game		3:45PM	Beck Middle	
Basketball: Boys 7th Grade Game		4:45PM	Beck Middle	
Tuesday, Jan 14, 2020				

Wrestling MS: Boys Middle School Game	3:45PM Time	DeMasi Middle Opponent	Location
Wednesday, Jan 15, 2020			
Basketball: Boys 8th Grade Game	3:45PM	Cinnaminson Middle School	William Allen Middle School GYM
Basketball: Girls 8th Grade Game	3:45PM	Away vs. Cinnaminson Middle School	
Basketball: Boys 7th Grade Game	4:45PM	Cinnaminson Middle School	William Allen Middle School GYM
Basketball: Girls 7th Grade Game	4:45PM	Away vs. Cinnaminson Middle School	
Thursday, Jan 16, 2020			
Wrestling MS: Boys Middle School Game	3:45PM	Medford Middle	
Tuesday, Jan 21, 2020			
Wrestling MS: Boys Middle School Game	3:45PM	Harrington Middle	
Wednesday, Jan 22, 2020			
Basketball: Girls 8th Grade Game	3:45PM	Away vs. Pemberton Township	
Basketball: Girls 7th Grade Game	4:45PM	Riverton Elementary	
Basketball: Boys 8th Grade Game	5:00PM	Away vs. Pemberton Township	William Allen Middle School
Basketball: Boys 7th Grade Game	5:00PM	Riverton Elementary	William Allen Middle School GYM
Thursday, Jan 23, 2020			
Wrestling MS: Boys Middle School Game	3:45PM	Away vs. Northern Burlington HS	
Tuesday, Jan 28, 2020			
Wrestling MS: Boys Middle School Game	3:45PM	Away vs. Bordentown Middle School	
Thursday, Jan 30, 2020			
Wrestling MS: Boys Middle School Game	3:45PM	Away vs. Cinnaminson Middle School	

INTEROFFICE MEMORANDUM

TO: S. MC CARTNEY

FROM: A. SEIBEL

SUBJECT: MODEL CONGRESS TRIPS

DATE: 9/17/19

CC: J. D'ANGELO

Per district procedures, I am submitting the following overnight trips for Board approval. Specifically, the Model Congress trips are annual conferences that each require overnight stay and students miss two days of school for each trip. In order to reduce the impact to individual students, we have a limit of two (2) trips per student and ask the advisors to ensure that all interested students who regularly participate in meetings, events, and trainings, be given the opportunity to attend before anyone is permitted a second trip. The specific trips are as follows:

- Princeton Model Congress
 - November 21-24, 2019
 - Washington Hilton, Washington, D.C.
 - Student Cost: \$585.00
- Yale Model Congress
 - December 5-8, 2019
 - Omni @ Yale Hotel, New Haven, CT
 - Student Cost: \$510.00
- Harvard Model Congress
 - February 20-23, 2020
 - Boston Sheraton, Boston, MA
 - Student Cost: \$615.00
- Penn Model Congress
 - March 26-29, 2020
 - Hilton Inn at Penn
 - Student Cost: \$520.00

Please contact me if there is a need for additional information or attendance at a committee meeting of the Board.

Thank you.

DS/cmn

FACULTY NON-RESIDENT STUDENTS 2019 - 2020									
Students Name	Parent/Guardian Name	Faculty Member	New Enrollee	Parent Request	School Requested	2019-20 Grade	Recom'd Principal	Supt. Appr.	Board Appr.
Ronaldson, Lilyanna	Ronaldson, Stephanie	Y	Y	Y	R	KFD	Y	Y	

MOORESTOWN TWP BOE
BURLINGTON COUNTY
Comprehensive Maintenance Plan (M2)
Report
Actual FY 18-- Current FY 19-- Planned FY 20

School Name	2018-2019 Actual	2019-2020 Current	2020 -2021 Planned
MOORESTOWN HIGH SCHOOL	\$84,800	\$79,593	\$94,500
40 Repair, replace doors, windows, gym lighting, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems elevators, parking areas, boiler systems,sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs. Stadium/bleacher repairs.		Repair, replace doors, windows, gym lighting, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems elevators, parking areas, boiler systems,sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs. Stadium/bleacher repairs.	Repair, replace doors, windows, gym lighting, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems elevators, parking areas, boiler systems,sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs. Stadium/bleacher repairs.
GEORGE C. BAKER SCHOOL	\$21,025	\$17,236	\$15,000
60 Repair, replace doors, windows, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems parking areas, boiler systems,sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.		Repair, replace doors, windows, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems parking areas, boiler systems,sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.	Repair, replace doors, windows, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems parking areas, boiler systems,sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.
MARY E. ROBERTS SCHOOL	\$16,108	\$17,850	\$15,000
100 Repair, replace doors, windows, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems parking areas, boiler systems,sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.		Repair, replace doors, windows, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems parking areas, boiler systems,sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.	Repair, replace doors, windows, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems parking areas, boiler systems,sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.
WILLIAM ALLEN MIDDLE SCH	\$31,896	\$44,749	\$37,000
110 Repair, replace doors, windows, gym dividers, ropes course, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems elevators, parking areas, boiler systems,sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.		Repair, replace doors, windows, gym dividers, ropes course, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems elevators, parking areas, boiler systems,sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.	Repair, replace doors, windows, gym dividers, ropes course, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems elevators, parking areas, boiler systems,sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.
SOUTH VALLEY SCHOOL	\$14,155	\$24,150	\$15,500
120 Repair, replace doors, windows, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems parking areas, boiler systems,sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.		Repair, replace doors, windows, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems parking areas, boiler systems,sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.	Repair, replace doors, windows, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems parking areas, boiler systems,sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.
UPPER ELEMENTARY SCHOOL	\$21,759	\$28,210	\$38,000
999 Repair, replace doors, windows, gym dividers, ropes course, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems elevators, parking areas, boiler systems,sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.		Repair, replace doors, windows, gym dividers, ropes course, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems elevators, parking areas, boiler systems,sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.	Repair, replace doors, windows, gym dividers, ropes course, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems elevators, parking areas, boiler systems,sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.
0			
TOTAL ALL SCHOOLS	\$ 189,743	\$ 211,788	\$ 215,000
ADMINISTRATION BLDG	9,871	6,700	2,500
	\$ 199,614	\$ 218,488	\$ 217,500

Detailed Actual Expenditures by Year by Building Worksheet													
District Name		MOORESTOWN										District Number	
											3360		
			Actual Expenditure by Building										
A	B	C	M	N	O	P	Q	R	S	T			
			Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Budgeted Expenditures		
A. School Facility Name	School Number	Gross Building Area (GSF)	FY10-11	FY11-12	FY12-13	FY13-14	FY14-15	FY15-16	FY16-17	FY17-18	FY18-19	FY19-20	Total
Moorestown High School	040	330,137	\$ 144,982	\$ 126,597	\$ 104,922	\$ 103,491	\$ 87,999	\$ 62,059	\$ 52,602	\$ 110,293	\$ 84,800	\$ 79,593	\$ 957,337
George C. Baker Elementary School	060	50,690	\$ 24,065	\$ 17,694	\$ 16,692	\$ 16,464	\$ 14,000	\$ 15,162	\$ 15,345	\$ 20,172	\$ 21,025	\$ 17,236	\$ 177,856
Mary E. Roberts. Elementary School	100	50,615	\$ 22,982	\$ 22,587	\$ 13,968	\$ 15,288	\$ 13,000	\$ 16,638	\$ 46,334	\$ 14,569	\$ 16,108	\$ 17,850	\$ 199,324
William Allen Middle School	110	128,622	\$ 56,016	\$ 48,912	\$ 40,538	\$ 39,985	\$ 33,999	\$ 54,815	\$ 34,133	\$ 29,224	\$ 31,896	\$ 44,749	\$ 414,268
South Valley Elementary School	120	54,130	\$ 22,149	\$ 20,140	\$ 16,692	\$ 16,464	\$ 14,000	\$ 14,791	\$ 24,310	\$ 10,399	\$ 14,155	\$ 24,150	\$ 177,251
Administration Building	999	8,550	\$ 1,115	\$ 2,877	\$ 5,108	\$ 3,528	\$ 3,000	\$ 14,156	\$ 11,537	\$ 13,077	\$ 9,871	\$ 6,700	\$ 70,969
Moorestown Upper Elementary School	115	131,386	\$ 56,016	\$ 48,912	\$ 40,538	\$ 39,985	\$ 33,999	\$ 27,306	\$ 11,841	\$ 13,132	\$ 21,759	\$ 28,210	\$ 321,698
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District Total		754,130	\$ 327,324	\$ 287,720	\$ 238,458	\$ 235,207	\$ 199,997	\$ 204,926	\$ 196,102	\$ 210,866	\$ 199,614	\$ 218,488	\$ 2,318,703
													\$ 2,318,703

BOE EXHIBIT

SUBSTITUTES

October 15, 2019

SUBJECT: Substitutes for October 15, 2019 Board Approval for the 2019-2020 School Year.

Substitute Teachers

Applegate, Jan	Elementary K-6
Baldwin, Renata	County
Balsamo, Rita	PreK-3
Black, Christine	County
Brooks, Sandy	County
Carella, Kathleen	County
Close, Julie	County
Agoglia-Maryasc, Austin	Social Studies
Cornish, Lori	County
DiBucci, Lisa	County
Dillon, Laura	County
Dimpter, Lisa	Elementary
Engle, Taron	County
Foley, Mary	County
Hessian, Jayne	County
Horiates, Lisa	Elementary
Kapostas, Linda	County
Kearns, Michelle	County
McCabe, Dina	County
McNeil, Susan	Elementary K-6
Molz, Michelle	County
Nagasuru, Lisa	County
Nelson, Elaine	Teacher of Nursery School
Ochinegro, Erin	County
Pennucci, Christine	County
Poehls, Margaret	Elementary
Porzuc, Lacey	County
Reid, Linda	County
Roustas, Carmella	County
Shaffer, Louise	Elementary K-6, Teacher of Students with Disabilities
Solomon, Cynthia	Elementary
Stein, Nicole	Elementary K-6
Troia-McCracken, Daniela	County
Vasile, Shannon	English, Elementary, Teacher of Students with Disabilities
Wantrobski, Christy	County
Wilson, Sarah	County
Wolfram, Colleen	Elementary

2019-2020

BOE EXHIBIT

WINTER ATHLETICS

OCTOBER 15, 2019

BASKETBALL GR7 (BOYS)	Middle	\$5,008.00	Mikal	Lundy
BASKETBALL GR8 (GIRLS)	Middle	\$5,008.00	Michael	Appalucci
BASKETBALL GR7 (GIRLS)	Middle	\$5,008.00	Melissa	Hiller
BASKETBALL GR8 (BOYS)	Middle	\$5,008.00	Kyle	Higgins
UNIFIED BASKETBALL HEAD COACH	Middle	\$1,307.00	Katherine	Kaubin
UNIFIED BASKETBALL ASSISTANT COACH	Middle	\$980.00	Caitlyn	Maturi
WRESTLING	Middle	\$5,008.00	Curtis	Clark
WRESTLING VARSITY	Middle	\$3,756.00	Stuart	Lynch
BASKETBALL FRESHMAN (BOYS)	High	\$7,653.00	Jason	Hicks
BASKETBALL FRESHMAN (GIRLS)	High	\$7,653.00	TBD	
BASKETBALL JV (GIRLS)	High	\$7,653.00	William	Mulvihill
BASKETBALL JV (BOYS)	High	\$7,653.00	Lorenzo	Eagles
BASKETBALL VARSITY (BOYS)	High	\$10,205.00	Shawn	Anstey
BASKETBALL VARSITY (GIRLS)	High	\$10,205.00	Christina	Hill
CHEERLEADING WINTER	High	\$5,327.00	Lisa	Trapani
SWIMMING (BOYS)	High	\$8,768.00	Jeffrey	Denick
SWIMMING (GIRLS)	High	\$8,768.00	John	Battersby
SWIMMING (ASST) GIRLS	High	\$6,575.00	Tara	Warner
SWIMMING (ASST) BOYS	High	\$6,575.00	Matthew	Mignogna
WRESTLING JV	High	\$7,653.00	Joseph	Kringler
WRESTLING VARSITY	High	\$10,205.00	Brian	Cary
UNIFIED BASKETBALL HEAD COACH	High	\$1,307.00	Brittany	Shields
UNIFIED BASKETBALL ASSISTANT COACH	High	\$980.00	Anne	Furlong
UNIFIED BOWLING HEAD COACH	High	\$1,307.00	Jacklyn	McGarrigle
UNIFIED BOWLING ASSISTANT COACH	High	\$980.00	Adam	Roth

2019-2020
Winter Athletic Volunteers

First	Last	School	Sport
Mark	Caprarola	High	Boys Basketball
Thomas	Smith	High	Boys Basketball
Luke	Kringler	High	Wrestling
Joseph	Erb	High	Wrestling

BOE EXHIBIT

2019-2020 CREATIVE MINDS
October 15, 2019-December 18, 2019

OCTOBER 15, 2019

Last	First	School	Course	Hourly Rate	Hours	Total
D'Antonio	Mary	Roberts	Minecraft Support/Proctor	\$ 52.36	up to 8	\$ 418.88
Dzamko	Michelle	Baker	Making a Fairy Garden	\$ 52.36	up to 13	\$ 680.68
Kearns	Michelle	South Valley	Healthy Cooking Club	\$ 52.36	up to 13	\$ 680.68
Kelleher	Barbie	UES	Macrame with Me	\$ 52.36	up to 13	\$ 680.68
Korn	Stephanie	UES	Math Football League	\$ 52.36	up to 13	\$ 680.68
Luther	Valerie	South Valley	Wacky Music!	\$ 52.36	up to 15	\$ 785.40
O'Reilly	Timothy	UES	Let's Make Money	\$ 52.36	up to 13	\$ 680.68
Perman	Cydnee	South Valley	Play in Clay	\$ 52.36	up to 15	\$ 785.40
Roustas	Carmella	Baker	Create and publish Your Own Book	\$ 52.36	up to 15	\$ 785.40
Smith	Daniel	UES	Fun with Scientific Laws, Principles, & Observations	\$ 52.36	up to 15	\$ 785.40
Warne	Patricia	UES	Fun with American Sign Language	\$ 52.36	up to 15	\$ 785.40
Wilson	Sarah	Roberts	Operational Support	\$ 13.00	up to 24	\$ 312.00
Hessian	Jayne	South Valley	Operational Support	\$ 13.00	up to 24	\$ 312.00
McCarty	Wendy	Baker	Operational Support	\$ 13.00	up to 24	\$ 312.00
	TBD	UES	Operational Support	\$ 13.00		
					Total	\$7,585.72
			* Classes will run if adequate enrollment is received			

2019-2020
Student Teaching

BOE EXHIBIT

Last	First	Program	Position	Cooperating Staff	College/University	Semester
Krawiecki	Anastasia	Music	Student Teaching	Laura Dishong	University of the Arts	Fall 2019
Pending receipt of all paperwork and substitute certification						

OCTOBER 15, 2019**2019-2020****BOE EXHIBIT****ESSA TITLE I TUTORS**

First	Last	School	Hours not to exceed	Hourly Rate`	Total
Heather	Foster	Middle	50	\$52.36	\$2,618.00
Caitlyn	Maturi	Middle	50	\$52.36	\$2,618.00
Judith	Mure	Middle	50	\$52.36	\$2,618.00
Stefani	Nochumson	Middle	50	\$52.36	\$2,618.00
Carrie	Schaffer	Middle	50	\$52.36	\$2,618.00
Lauren	Tomaszewski	Middle	50	\$52.36	\$2,618.00
Margaret	Valora	Middle	50	\$52.36	\$2,618.00

2019-2020
MOVEMENT OF SALARY GUIDE

Last	First	Building	Step	From Column	Current Salary	To Column	New Salary	Increase in Salary	Effective Date
Kent	Ryan	Middle	8	MA	\$69,330.00	MA+15	\$71,643.00	\$2,313.00	9/1/2019
Thompson	Brandon	Middle	1	BA	\$49,750.00	BA+15	\$50,815.00	\$1,065.00	9/1/2019

**2019-2020
CO-CURRICULAR**

BOE EXHIBIT**OCTOBER 15, 2019****RESIGNATION**

Position	School	Stipend	First	Last
ALL SOUTH JERSEY & ALL STATE BAND	High	\$0.00	Christopher	Norris
DISCIPLINE MONITOR	High	\$0.00	Deborah	Dickerson
DISCIPLINE MONITOR	High	\$0.00	Annmarie	Kirwin
DISCIPLINE MONITOR	High	\$0.00	Melanie	Lomas
DISCIPLINE MONITOR	High	\$0.00	Adam	Roth
DISCIPLINE MONITOR	High	\$0.00	Karen	Sakoff
SATURDAY DETENTION	High	\$0.00	Melissa	Panter
SATURDAY DETENTION	High	\$0.00	Adam	Roth
SATURDAY DETENTION	High	\$0.00	Annmarie	Kirwin
MUSICAL BUSINESS DIRECTOR	Middle	\$0.00	Lyndsay	Pasi

APPOINTMENTS

Position	School	Stipend	First	Last
ALL SOUTH JERSEY & ALL STATE BAND	High	\$460.00	Christopher	Welte
DISCIPLINE MONITOR	High	prorated amount	Barbara	Amon
DISCIPLINE MONITOR	High	prorated amount	Jennifer	Daily
DISCIPLINE MONITOR	High	prorated amount	Donna	Tortu
SATURDAY DETENTION	High	\$52.36 per hour	Yvonne	Morton
SATURDAY DETENTION	High	\$52.36 per hour	Jennifer	Daily
SATURDAY DETENTION	High	\$52.36 per hour	Jayne	Hessian
SATURDAY DETENTION	High	\$52.36 per hour	Annmarie	Kirwin
SATURDAY DETENTION	High	\$52.36 per hour	Leah	Marano
SATURDAY DETENTION	High	\$52.36 per hour	Jessica	Froelich
MUSICAL MAKEUP ARTIST	Middle	\$353.00	Jennifer	Neidig
MUSICAL BUSINESS DIRECTOR	Middle	\$1,414.00	Melissa	Lock

2019-2020

CLUBS

OCTOBER 15, 2019

BOE EXHIBIT

CLUB	SCHOOL	STIPEND	FIRST	LAST
ENVIRONMENTAL NATURE CLUB	UES	\$654.00	Marcia	Stetler-Klock
4th GRADE STRATEGY CLUB	UES	\$654.00	Barbara	Rogers
HEALTHY COOKING	UES	\$654.00	Michelle	Kearns
CORIELLE SCIENCE CLUB CO-ADVISOR	UES	\$654.00	April	Sullivan
CORIELLE SCIENCE CLUB CO-ADVISOR	UES	\$654.00	TBD	
ART CLUB	UES	\$654.00	Cathryn	McCloskey
DRAMA CLUB	Middle	\$654.00	Susan	Balderstone
SPANISH II CLUB	Middle	\$654.00	Maria	Pulcini
MARVELOUS MAKERS	Middle	\$654.00	Daniel	Smith
HOMEWORK CLUB CO-ADVISOR	Middle	\$654.00	Heather	Trapani
HOMEWORK CLUB CO-ADVISOR	Middle	\$654.00	Kristine	O'Brien
HOMEWORK CLUB CO-ADVISOR	Middle	\$654.00	Allison	Longmuir
HOMEWORK CLUB CO-ADVISOR:	Middle	\$654.00	Laura	Hannings
MURAL PLANNING/DESIGN	Middle	\$654.00	Jennifer	Neidig
MURAL PAINTING	Middle	\$654.00	Julia	Mooney
SCIENCE FAIR	Middle	\$654.00	Kenneth	Lynch
FROM PRINT TO PRINT	Middle	\$654.00	Kimberly	Martin
DESIGN TO PUBLISH	Middle	\$654.00	Kate	Fishman
HISTORY CLUB	Middle	\$654.00	William	Wilson
ANIME CLUB	Middle	\$654.00	Jennifer	Neidig
JUNIOR UN	Middle	\$654.00	Ryan	Dugan
STRATEGY GAMES CLUB	Middle	\$654.00	Jill	Carey-Melton
MENTOR CLUB	Middle	\$654.00	Sarah	Fisher
ACADEMIC LOUNGE	Middle	\$654.00	Lauralee	Richardson
ANIME CLUB	High	\$654.00	William	Kelly
ART CLUB	High	\$654.00	Toni	Paparone
CHESS CLUB	High	\$654.00	Kevin	Stevens
COMPUTER PROGRAMING CLUB	High	\$654.00	Brian	Orak
ENVIRONMENTAL CLUB	High	\$654.00	Richard	Wilczewski
FRENCH CLUB	High	\$654.00	Theresa	Montagna
FUTURE BUSINESS LEADERS OF AMERICA	High	\$654.00	Adam	Roth
FUTURE TEACHERS/CROSS-AGE TEACHING	High	\$654.00	Melanie	Lomas
GARDEN CLUB	High	\$654.00	Catherine	Booth
HABITAT FOR HUMANITY	High	\$654.00	Susan	Bennett
ITALIAN CLUB	High	\$654.00	Cynthia	Allen
JUNIOR STATESMEN OF AMERICA CLUB	High	\$654.00	Melanie	Bruno
LATIN CLUB	High	\$654.00	Cynthia	Allen
MARKETING CLUB	High	\$654.00	TBA	
MATH CLUB	High	\$654.00	Timothy	Hurley
MULTI-CULTURAL CLUB	High	\$654.00	Mikal	Lundy
PHILOSOPHICAL SOCIETY CLUB	High	\$654.00	Fred	Bjornstad
PHOTOGRAPHY CLUB	High	\$654.00	David	Fauvell
RECYCLING CLUB	High	\$654.00	Valerie	Oswald-Love
RELAY FOR LIFE CLUB	High	\$654.00	Melissa L.	O'Donnell
RETRO-GAMING CLUB	High	\$654.00	Brian	Orak
SAGA CLUB	High	\$654.00	Anne	LaMont

2019-2020

CLUBS

OCTOBER 15, 2019

SAVE PROMISE CLUB	High	\$654.00	Valerie	Oswald-Love
SCIENCE & ENGINEERING CLUB	High	\$654.00	Sean	Watson
SCIENCE TEAM ADVISOR	High	\$654.00	Erin	Todd
SPANISH CLUB	High	\$654.00	Lisa	Trapani
STOCK MARKET CLUB	High	\$654.00	Timothy	O'Reilly
STUDENT ACTIVITIES ADVISORY COUNCIL (SAAC)	High	\$654.00	Melanie	Bruno
STUDENT LIBRARY ADVISORY COUNCIL / BOOK CLUB	High	\$654.00	Anne	Poole
STUDENTS UNIFIED FOR DRIVING SAFELY (SUDS)	High	\$654.00	Bryan	Wright
TECHNOLOGY STUDENT ASSOCIATION	High	\$654.00	TBA	
ULTIMATE FRISBEE CLUB	High	\$654.00	William	Kelly
UNIFIED ACTIVITIES	High	\$654.00	Donna	Tortu
URBAN CHALLENGE CLUB	High	\$654.00	Kathleen	Dakotsky
VIDEOGRAPHY CLUB	High	\$654.00	Jessica	Noguera

2019-2020

BOE EXHIBIT

PROFESSIONAL DEVELOPMENT-OCTOBER 31, 2019

OCTOBER 15, 2019

First	Last	School	Course	Hours	Hourly Rate	Total
Deborah	Dickerson	High	Amistad in our Curriculum K-12	3	\$52.36	\$261.80
Laura	Dishong	Roberts	Silhouette and Shadow Puppetry K-5	3	\$52.36	\$261.80
Cydnee	Perman	South Valley	Silhouette and Shadow Puppetry K-5	3	\$52.36	\$261.80
Adam	Roth	High	What does SAMR look like in your classroom	3	\$52.36	\$261.80
Donna	Tortu	High	Inclusive Practices for Paraprofessionals 7-12	3	\$52.36	\$261.80
Samantha	Walz	South Valley	Paraprofessionals 7-12	3	\$52.36	\$261.80
					Total	\$1,570.80

2019-2020

BOE EXHIBIT

ADJUSTMENT TO TRANSPORTATION HOURS

OCTOBER 15, 2019

First	Last	Position	Hourly Rate	Days	Previous Hours	New Hours	Salary	Increase in Salary
Stuart	Brayshaw	Bus Driver	\$17.75	183	6	6.5	\$21,114.54	\$1,625.04
Carolyn	Chamberlain	Bus Driver	\$17.50	183	7.5	8	\$25,620.00	\$1,601.25
James	Hilton	Bus Driver	\$17.75	183	6.5	6.75	\$21,925.23	\$811.60
Angela	Holt	Bus Driver	\$16.50	183	5	6	\$18,117.00	\$3,019.50
Cherrelle	McNeil	Bus Driver	\$17.50	183	7	7.2	\$23,058.00	\$640.50
Pamela	Pittington	Bus Driver	\$17.75	183	6	6.5	\$21,114.54	\$1,625.04
Total							\$130,949.31	\$9,322.93

2019-2020

BOE EXHIBIT

EXTENDED DAY CARE PROGRAM-LTS

OCTOBER 15, 2019

First	Last	Position	Dates	Stipend
Melissa	Meyers	LTS-Special Projects Manager-EDC	October 10, 2019-December 3, 2019	\$4,025.00

Monthly Summary of Actions Report - Report 51325
Moorestown High School
Report Date: 10/10/2019
Actions between 09/12/2019 and 10/09/2019 by All students

Action Description	Grade 09	Grade 10	Grade 11	Grade 12	Total
No Action taken	0	0	0	0	0
AM Detention	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	1	1	2
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	3	0	5	8
Suspension of Parking Privilege	0	0	0	0	0
Suspension of Senior Option	0	0	0	2	2
No Trespass Notification	0	0	0	0	0
Attendance: Seat Time	0	0	0	0	0
Co-Curr	0	0	0	0	0
Conference with Parent and Administrator	0	0	0	0	0
Conference with Parent and Teacher	0	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0	0
Conference with Child Study Team	0	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0	0
Conference with Student and Administrator	0	1	0	3	4
Conference with Student and Counselor	0	0	0	0	0
Conference between Student and Teacher	0	0	0	0	0
Expulsion	0	0	0	0	0
Social Probation Point Addition	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325
 Moorestown High School
 Report Date: 10/10/2019
 Actions between 09/12/2019 and 10/09/2019 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	12	9	1	4	26
Saturday Detention	2	1	3	1	7
In-School Suspension Full Day	0	0	0	0	0
In-School Suspension Partial Day	0	0	0	0	0
Issue handled by staff	0	0	0	0	0
Out-of-School Suspension	1	0	0	0	1
Out of School Partial Day Suspension	0	0	0	0	0
To Serve With Teacher	0	1	1	0	2
Grade Totals:	15	15	6	16	52

Monthly Summary of Actions Report - Report 51325
 William Allen Middle School
 Report Date: 10/10/2019
 Actions between 09/12/2019 and 10/09/2019 by All students

Action Description	Grade 07	Grade 08	Total
No Action taken	0	0	0
AM Detention	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: 10/10/2019
 Actions between 09/12/2019 and 10/09/2019 by All students

Action Description	Grade 07	Grade 08	Total
Social Probation Point Addition	0	0	0
Social Probation Point Reduction	0	0	0
Referral to Counselor	0	0	0
Referral to Special Services	0	0	0
Referral to Probation Officer	0	0	0
Removal to Alternative Education	0	0	0
Restricted Study Lunch/Recess	0	1	1
Central Detention	3	3	6
Saturday Detention	0	1	1
In-School Suspension Full Day	3	0	3
In-School Suspension Partial Day	0	0	0
Issue handled by staff	0	0	0
Out-of-School Suspension	0	0	0
Out of School Partial Day Suspension	0	0	0
To Serve With Teacher	0	0	0
Grade Totals:	7	5	12

Monthly Summary of Actions Report - Report 51325
Upper Elementary School
Report Date: 10/10/2019
Actions between 09/12/2019 and 10/09/2019 by All students

Action Description	Grade 04	Grade 05	Grade 06	Grade 07	Total
No Action taken	0	0	0	0	0
AM Detention	0	0	0	0	0
Bus Suspension	0	0	0	0	0
Community Service/ Alternative Action	0	0	0	0	0
Combined Actions	0	0	0	0	0
Peer Mediation	0	0	0	0	0
Warning	0	0	0	0	0
Reconciled via Genesis	0	0	0	0	0
Removal from Class	0	0	0	0	0
Withdrawal from Course	0	0	0	0	0
Loss of MoorNet Privileges	0	0	0	0	0
Loss of Media Privilege	0	0	0	0	0
Use of Technology Suspended	0	0	0	0	0
Suspension of Parking Privilege	0	0	0	0	0
Suspension of Senior Option	0	0	0	0	0
No Trespass Notification	0	0	0	0	0
Attendance: Seat Time	0	0	0	0	0
Co-Curr	0	0	0	0	0
Conference with Parent and Administrator	0	0	0	0	0
Conference with Parent and Teacher	0	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0	0
Conference with Child Study Team	0	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0	0
Conference with Student and Administrator	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
 Upper Elementary School
 Report Date: 10/10/2019
 Actions between 09/12/2019 and 10/09/2019 by All students

Action Description	Grade 04	Grade 05	Grade 06	Grade 07	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	1	1	5	0	7
Central Detention	0	0	0	0	0
Saturday Detention	0	0	0	0	0
In-School Suspension Full Day	0	0	0	0	0
In-School Suspension Partial Day	0	0	0	0	0
Issue handled by staff	0	0	0	0	0
Out-of-School Suspension	0	0	0	0	0
Out of School Partial Day Suspension	0	0	0	0	0
To Serve With Teacher	0	0	0	0	0
Grade Totals:	1	1	5	0	7

Monthly Summary of Actions Report - Report 51325
George Baker Elementary School
Report Date: 10/10/2019
Actions between 09/12/2019 and 10/09/2019 by All students

Action Description	Grade KH	Grade 01	Grade 02	Grade 03	Total
No Action taken	0	0	0	0	0
AM Detention	0	0	0	0	0
Bus Suspension	0	0	0	0	0
Community Service/ Alternative Action	0	0	0	0	0
Combined Actions	0	0	0	0	0
Peer Mediation	0	0	0	0	0
Warning	0	0	0	0	0
Reconciled via Genesis	0	0	0	0	0
Removal from Class	0	0	0	0	0
Withdrawal from Course	0	0	0	0	0
Loss of MoorNet Privileges	0	0	0	0	0
Loss of Media Privilege	0	0	0	0	0
Use of Technology Suspended	0	0	0	0	0
Suspension of Parking Privilege	0	0	0	0	0
Suspension of Senior Option	0	0	0	0	0
No Trespass Notification	0	0	0	0	0
Attendance: Seat Time	0	0	0	0	0
Co-Curr	0	0	0	0	0
Conference with Parent and Administrator	0	0	0	0	0
Conference with Parent and Teacher	0	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0	0
Conference with Child Study Team	0	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0	0
Conference with Student and Administrator	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
 George Baker Elementary School
 Report Date: 10/10/2019
 Actions between 09/12/2019 and 10/09/2019 by All students

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

Monthly Summary of Actions Report - Report 51325
 Mary E. Roberts Elementary School
 Report Date: 10/10/2019
 Actions between 09/12/2019 and 10/09/2019 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
No Action taken	0	0	0	0	0	0	0	0	0	0	0
AM Detention	0	0	0	0	0	0	0	0	0	0	0
Bus Suspension	0	0	0	0	0	0	0	1	0	0	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	1	0	0	1
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	1	1
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	1	0	1
Conference with Student and Counselor	0	0	0	0	0	0	1	0	0	0	1
Conference between Student and Teacher	0	0	0	0	0	0	0	0	0	0	0
Expulsion	0	0	0	0	0	0	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325
 Mary E. Roberts Elementary School
 Report Date: 10/10/2019
 Actions between 09/12/2019 and 10/09/2019 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	1	0	0	1
Central Detention	0	0	0	0	0	0	0	0	0	0	0
Saturday Detention	0	0	0	0	0	0	0	0	0	0	0
In-School Suspension Full Day	0	0	0	0	0	0	0	0	0	0	0
In-School Suspension Partial Day	0	0	0	0	0	0	0	0	0	0	0
Issue handled by staff	0	0	0	0	0	0	0	0	0	0	0
Out-of-School Suspension	0	0	0	0	0	0	0	0	0	0	0
Out of School Partial Day Suspension	0	0	0	0	0	0	0	0	0	0	0
To Serve With Teacher	0	0	0	0	0	0	0	0	0	0	0
Grade Totals:	0	0	0	0	0	0	1	3	1	1	6

Monthly Summary of Actions Report - Report 51325
 South Valley Elementary School
 Report Date: 10/10/2019
 Actions between 09/12/2019 and 10/09/2019 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
No Action taken	0	0	0	0	0	0	0	0	0	0	0
AM Detention	0	0	0	0	0	0	0	0	0	0	0
Bus Suspension	0	0	0	0	0	0	0	0	0	0	0
Community Service/ Alternative Action	0	0	0	0	0	0	0	0	0	0	0
Combined Actions	0	0	0	0	0	0	0	0	0	0	0
Peer Mediation	0	0	0	0	0	0	0	0	0	0	0
Warning	0	0	0	0	0	0	0	0	0	0	0
Reconciled via Genesis	0	0	0	0	0	0	0	0	0	0	0
Removal from Class	0	0	0	0	0	0	0	0	0	0	0
Withdrawal from Course	0	0	0	0	0	0	0	0	0	0	0
Loss of MoorNet Privileges	0	0	0	0	0	0	0	0	0	0	0
Loss of Media Privilege	0	0	0	0	0	0	0	0	0	0	0
Use of Technology Suspended	0	0	0	0	0	0	0	0	0	0	0
Suspension of Parking Privilege	0	0	0	0	0	0	0	0	0	0	0
Suspension of Senior Option	0	0	0	0	0	0	0	0	0	0	0
No Trespass Notification	0	0	0	0	0	0	0	0	0	0	0
Attendance: Seat Time	0	0	0	0	0	0	0	0	0	0	0
Co-Curr	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent and Teacher	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0	0	0	0	0	0	0	0
Conference with Child Study Team	0	0	0	0	0	0	0	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Counselor	0	0	0	0	0	0	0	0	0	0	0
Conference between Student and Teacher	0	0	0	0	0	0	0	0	0	0	0
Expulsion	0	0	0	0	0	0	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325
South Valley Elementary School
Report Date: 10/10/2019
Actions between 09/12/2019 and 10/09/2019 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