

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Administration Building
February 18, 2020– 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 Dr. Mark Snyder
Present Mr. Mark Villanueva (arrived 6:04 p.m.)
Present Mr. David A. Weinstein

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

Present Mr. John Comegno, Esq., Solicitor
Present Dr. Scott McCartney, Superintendent
Present Mr. James M. Heiser, Business Administrator/Board Secretary
Present Ms. Carole Butler, Director of Curriculum and Instruction
Present Dr. David Tate, Director of Special Education
Present Mrs. Debora Belfield, Director of Personnel
Present Mr. Jeffrey Arey, Director of Instructional Technology

Personnel – Contract Update

- a. Mrs. Belfield provided a personnel update.
- b. Dr. Alberti provided a contract update.

Residency

- a. Dr. McCartney and Mr. Heiser provided an update on the residency hearing.

Superintendent – Contract Process

- a. Dr. Alberti provided an update on the status of the superintendent contract.

Adjournment

Moved by: Mr. Weinstein

Second: Mr. Fairchild

Vote: Unanimous

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
William W. Allen Middle School
February 18, 2020 – 5:00 p.m.**

I. Call to Order – 6:00 p.m.

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

- A. Notice filed with the Courier Post on July 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	Dr. Mark Snyder
Present	Mr. Mark Villanueva (arrived 6:04 p.m.)
Present	Mr. David A. Weinstein
Present	Mrs. Caryn Shaw, Vice President
Present	Dr. Sandra Alberti, President
Present	Mr. John Comegno, Esq., Solicitor
Present	Dr. Scott McCartney, Superintendent
Present	Mr. James M. Heiser, Business Administrator/Board Secretary
Present	Ms. Carole Butler, Director of Curriculum and Instruction
Present	Dr. David Tate, Director of Special Education
Present	Mrs. Debora Belfield, Director of Personnel
Present	Mr. Jeffrey Arey, Director of Instructional Technology

V. 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: Ms. Romano Vote: Unanimous

VI. Return to Public

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

VII. Adjournment

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

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
William W. Allen Middle School
February 18, 2020 – 7:00 p.m.**

I. Call to Order

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

- A. Notice filed with the Courier Post on July 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 Dr. Mark Snyder
Present Mr. Mark Villanueva
Present Mr. David A. Weinstein

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

Present Mr. John Comegno, Esq., Solicitor
Present Dr. Scott McCartney, Superintendent
Present Mr. James M. Heiser, Business Administrator/Board Secretary
Present Ms. Carole Butler, Director of Curriculum and Instruction
Present Dr. David Tate, Director of Special Education
Present Mrs. Debora Belfield, Director of Personnel
Present Mr. Jeffrey Arey, Director of Instructional Technology

V. Routine Matters

A. Minutes

Approval of minutes for the following meetings attached as Exhibit #20-180:

January 21, 2020 Executive Session

January 21, 2020 Regular Meeting

Moved by: Ms. Romano

Second: Mr. Fairchild

Vote: 8 – 0, Abstain – 1

Abstention: Mr. Weinstein

B. Communications

C. Educational Highlights –Superintendent’s Monthly Report

- General Updates
 - Monthly Strategic Plan Update – Michele Rowe
Mrs. Rowe provided an update on activities at the elementary schools related to the Strategic Plan.
- Student Safety Data System (SSDS) Report Period One Presentation
Mr. Michael D’Ascenzo updated the board on the SSDS reported filed with the state.
- Budget Presentation
Mr. Heiser provided a presentation on the 2020-21 budget.

D. Student Board Representatives

- Student representatives Ashrit Verma, Cara Petrycki, Claire Hurren and Colin DiPasquale spoke about H.S. activities including overnight trips, Mr./Mrs. Moorestown, a sock drive, Chick-Fil-A award, Unified basketball, the Madrigals concert choir, the spring musical, and donation collections for the Christopher Reeves Foundation.

E. Board Committee Reports – Questions and Comments

- a. Mr. Weinstein, the chair of committee chairs, reported that a committee agenda was being reviewed by NJSBA for use by all committees.
- b. **Policy** – Mrs. Mullin reviewed agenda items and reported on policies that were considered including those related to media relations, transportation, special needs students and affiliated organizations.
- c. **Curriculum** – Ms. Romano provided an update on the Millburn visit regarding innovations. Ms. Butler will present on their observations next month. Ms. Romano also reported the removal of some graduation requirements, American Sign Language (ASL) III will not be offered, a QSAC update, modifications to resource support, cuts for the curriculum budget, technology reductions shared, and better ways to share enrollment figures.
Mr. Weinstein asked questions regarding the two year graduation requirement. He also stated he would love to see ASL III as an option.
Dr. McCartney responded that the recommendation is to create a hybrid, including having an option at the college level for credit.
Mr. Weinstein spoke of the RCBC program of studies.
- d. **Finance & Operations** – Mr. Weinstein reported that the committee considered the following: Art show stipend, overnight trips, scoreboard RFP, solar panels, SDA reimbursement, SHIF dividends, spring sports bid, and budget overview.
- e. **Communications** – Mrs. Law reported that the committee discussed strategic plan communication objectives, including using surveys, social media, etc., alumni contact information, recorded meetings, research and the upcoming community forum.

F. Public Comment on Agenda Items

- a. Laura Pascal of 250 Creek Road commented on the High School’s ASL 1 and 2 classes. She stated these courses help students thrive, recommends in house vs. RCBC program and is willing to pay the cost.
- b. Art Weinstein of 10 Winterberry Road commented that ASL is an option makes students happy and productive and suggests events with other schools.
- c. Melissa Arcaro of 8 Brooks Road commented that under the new requirement, students have to stay after school to receive services under IEP, limiting choices available to students, and feels the policy disadvantages special needs students.
- d. Graziella Arcaro of 8 Brooks Road commented that she values resource support and asks that the policy be reconsidered.

- e. Elizabeth Dawson of 339 W. Second Street commented on the school calendar and objects to students returning before Labor Day.
- f. Tamara Opacak of 25 Claypoole Avenue commented on a busing situation where a student was dropped off alone three times before winter break. Although policy allows 6 year olds to be dropped off, she stated the policy needs to be reviewed.
- g. Dimitri Schneiberg of 10 Windermere Drive commented on the school calendar and students returning before Labor Day. He stated that is not parent or kid friendly and suggested moving the days to the end of the calendar. He also commented on parent/teacher conferences.
- h. Ted Flick of 503 Bartram Road commented on transportation issues concerning Baker and South Valley Elementary Schools. Dr. McCartney responded to his concerns.
- i. A resident of Pleasant Valley Avenue commented on confusion with the calendar and questioned why there is a shift.

VI. Reports to the Board

A. Business Administrator/Board Secretary

- 1. **Financial Reports of the Board Secy.** – December, 2019 – Exhibit #20-181
- 2. **Cafeteria Report** – December, 2019 and January, 2020 - Exhibit #20-182

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

BE IT RESOLVED:

Board Secretary’s monthly certification budgetary line item status:
 Pursuant to N.J.A.C. 6A:23A-16.10(c)3, I certify that no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A. 18A:22-8.
 Pursuant to N.J.A.C. 6A:23A-16.10(c)4, we certify that after review of the Secretary’s monthly financial report (appropriations section) and upon consultation with the appropriate District officials, to the best of our knowledge no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10(b) and that sufficient funds are available to meet the District’s financial obligations for the remainder of the fiscal year.

3. Approval of Budget Transfers

I recommend approval of the budget transfers for the month of December, 2019 attached as Exhibit #20-183.

4. Approval of Bills

I recommend approval of the bills, in the amount of \$4,448,603.48 attached as Exhibit #20-184.

Approval of Items 1 – 2:

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

Approval of Items 3 – 4:

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

VII. Recommendations of the Superintendent

A. 2019-2020 Student Safety Data System (SSDS) Report Period One

Routine Action

The 2019-2020 Student Safety Data System (SSDS) Report Period One is presented for Board approval.

MOTION:

I recommend that the Board approve the submission of 2019-2020 Student Safety Data System (SSDS) Report Period One.

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

B. 2020 - 2021 School Calendar

The 2020-2021 School Calendar is submitted for Board approval.

Dr. McCartney gave an update on the development process.

MOTION:

I recommend that the Board approve the 2020-2021 School Calendar attached as Exhibit #20-185.

Moved by: Mr. Fairchild Second: Mrs. Shaw Vote: No vote

Mr. Weinstein asked about snow days used in the past four years, what would happen if they were to cut to two, and the possibility of moving a professional day.

Dr. McCartney responded that the graduation date changes and PD movement is not as effective.

Mr. Villanueva commented there are 3 PD days per year, but this year there are 5.

Dr. McCartney responded there are 4 PD days.

Mr. Villanueva commented that PD impacts 5 schools days. He also stated that per policy 8220 regarding parent/teacher conferences, the board of education shall indicate when conferences take place. He recommended the calendar be approved in April.

Dr. McCartney responded that the start and end dates are defined by the board, but we are also sensitive to schedules and PD efficiency.

Dr. Alberti commented that as a parent, she understands maximizing time, but we have to rely on best practices, as PD days have a purpose.

Mr. Villanueva made a motion to table this item to April.

Moved by: Mr. Villanueva Second: Mr. Weinstein Roll Call Vote: 6 – 3
No: Mr. Fairchild, Mrs. Law,
Dr. Snyder

C. Policies and Procedures

1. First Reading

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

- Policy 8630 Bus Driver/Bus Aide Responsibility
- Regulation 8630 Emergency School Bus Procedures
- Policy 8670 Transportation of Special Needs Students
- Policy 9400 Media Relations

MOTION:

I recommend that the Board enter on first reading the Policies listed above as Exhibit #20-186.

2. Second Reading

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

- Policy 2415.04 Title I District-Wide Parental Involvement
- Policy 2468 Independent Educational Evaluations
- Regulation 2468 Independent Educational Evaluations

MOTION:

I recommend that the Board enter and adopt on second reading the Policies listed above as Exhibit #20-187.

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

D. 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 program 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 #20-188 for the 2019-20 school year at the location 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 #20-189 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. Homeless Placements 2019-20

The following homeless placements are recommended.

MOTION:

I recommend that the Board approve the homeless student placements listed on Exhibit #20-190 for the 2019-20 school year at the locations indicated and at the approved district tuition rates, where applicable.

4. Professional Services Agreement

Approval is requested for the professional services agreements from Cooper Health System.

MOTION:

I recommend that the Board approve the attached agreements as per Exhibit #20-191 with Cooper Health System to provide related services as per Individualized Education Plans (IEPs) for an in-district and out of district student.

5. Special Education Services Contract

MOTION:

I recommend the Board approve the agreement attached as Exhibit #20-192 with Interactive Kids to provide special education services to a student with an Individual Education Plan.

Approval of Items 1 – 5:

Moved by: Mrs. Law

Second: Dr. Snyder

Vote: 8 – 0, Abstain – 1

Abstention: Mr. Weinstein

E. Finance and Business

1. Travel Expenditures Approval Requests

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

MOTION:

I recommend that the Board approve the travel expenditures requests attached as Exhibit #20-193.

2. Residency Determination

MOTION:

A resolution is requested approving the recommendations of the Residency Committee as per the attached Exhibit #20-194.

3. Donations

MOTION:

I recommend the Board accept the following donation:

- \$250 from AbbVie Employee Engagement Fund to be used at South Valley Elementary School
- \$500 from Hungry Minds, Inc. to be used to support students districtwide
- \$150 from Ava Ventrella to be used to support students districtwide

4. Bank Signatories

MOTION:

I recommend the Board approve the revised 2020 Bank Account Signatories as per the attached Exhibit #20-195.

5. Exchange Student Sponsoring Agency Approval

MOTION:

I recommend that the Board approve Academic Year in America as a sponsoring Agency for an upcoming exchange student from Germany for the 2020-2021 school year as per the attached Exhibit #20-196.

6. Overnight Student Trip

The Finance and Operations Committee has reviewed and recommends approval of the following trip:

MOTION:

I recommend that the Board approve the overnight trip listed below and detailed in the attached Exhibit #20-197.

Girls Lacrosse to Cape Henlopen HS Lewes, DE 3/13/20 to 3/14/20

7. 2020 IDEA Grant Amendment #1 Application

The Moorestown Township Public Schools’ IDEA Grant Amendment Application #1 for 2020 requires Board of Education approval. This amendment is required in order to allocate \$45,345 of unspent carry-over funds.

<u>Title</u>	<u>Carryover Amounts</u>			<u>Revised Grant Amounts</u>		
	<u>Public</u>	<u>Nonpublic</u>	<u>Total</u>	<u>Public</u>	<u>Nonpublic</u>	<u>Total</u>
IDEA Preschool	\$5,869	\$39,476	\$45,345	\$935,297	\$99,211	\$1,034,508

MOTION:

I recommend that the Board hereby authorize the submission of the IDEA Basic & Preschool Grant Amendment #1 application for Fiscal Year 2020, and accepts the grant award of these funds upon the subsequent approval of the FY 2020 IDEA amendment application.

8. Spring Sports Transportation Bid

MOTION:

I recommend the Board approve the bid results for Bid #20-3 attached as Exhibit #20-198 and award contracts as follows:

<u>Vendor</u>	<u>Total Cost</u>
McGough	\$82,795.00
Eagle Wolfington	\$34,488.00
Total:	\$117,283.00

Approval of Items 1 – 8:

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

F. 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

No actions recommended at this time.

Support Staff

- a. Michele Arnold, as a Paraprofessional at the Upper Elementary School. Ms. Arnold has been placed on Column Para AA/BS, Step 3 of the 2019-2020 Paraprofessional Salary Guide at an hourly rate of \$12.98 (4 hours per day) for an annual salary of \$9,657.12 prorated, effective on February 10, 2020 through June 30, 2020.
- b. Jermaine Crawford, as a Custodian at the Upper Elementary School. Mr. Crawford has been placed on Column A, Step 8 of the Building and Grounds Salary Guide at an annual salary of \$31,674.00 prorated, effective on or about February 28, 2020 through June 30, 2020.
- c. Patricia Ford, as a Child Caregiver for the Extended Day Care Program for the District. Ms. Ford's hourly rate is \$11.50 for 3.5 hours per week as directed, effective on February 10, 2020 through June 30, 2020.
- d. Yudelka Henriquez, as a Bus Driver for the Transportation Department for 5 hours per day for an annual salary of \$15,097.50 prorated, effective on February 19, 2020 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. Tahira Aziz-Logan, a School Psychologist at the George Baker Elementary School, a paid Medical Leave of Absence January 22, 2019 through February 12, 2020.
- b. Elisabeth Lefferts, a Reading and Math Support Teacher at the George Baker Elementary School, a paid Medical Leave of Absence January 10, 2020 through January 23, 2020.
- c. Rachel Glavin, a Kindergarten Teacher at the South Valley Elementary School, an unpaid NJ Family Leave of Absence December 20, 2019 through March 26, 2020. Requesting unpaid Child Rearing Leave of Absence March 27, 2020 through June 30, 2020.
- d. Thomas Kacerek, a Computer Teacher at the South Valley Elementary School and the Mary Roberts Elementary School, an unpaid Family Medical Leave of Absence February 4, 2020 through June 2, 2020.
- e. Elizabeth Matarese, a Speech-Language Specialist at the South Valley Elementary School, an unpaid absence March 12, 2020 through March 17, 2020.
- f. Christine Schultz, a 2nd Grade Teacher at the South Valley Elementary School, a paid Medical Leave of Absence March 3, 2020 through March 17, 2020.
- g. Heather Gaskill, a Special Education Teacher at the Upper Elementary School, a paid Medical Leave of Absence April 27, 2020 through June 30, 2020.
- h. Barbara Memmo, a 4th Grade Teacher at the Upper Elementary School, a paid Medical Leave of Absence February 20, 2020 through March 27, 2020.
- i. Christine Finnegan, a Language Arts Teacher at the Middle School, a paid Medical Leave of Absence February 14, 2020 through February 18, 2020.
- j. Kelly Stratton, a Part Time Music Teacher at the Middle School, a paid Medical Leave of Absence January 14, 2020 through January 30, 2020; unpaid Family Medical Leave January 31, 2020 through March 13, 2020; unpaid Child Rearing Leave of Absence March 1, 2020 through June 30, 2020.
- k. Lauren Tomaszewski, a Special Education Teacher at the Middle School, a paid Medical Leave of Absence April 20, 2020 through June 30, 2020.
- l. Spring Williams, a Science Teacher at the Middle School, a paid Medical Leave of Absence August 28, 2019 through November 1, 2019. Requesting an extension to a paid Medical Leave of Absence November 2, 2019 through December 31, 2019. Requesting an extension to a paid Medical Leave of Absence January 1, 2020 through January 22, 2020; unpaid Family Medical Leave of Absence January 23, 2020 through February 11, 2020. Requesting an extension to unpaid Family Medical Leave of Absence February 12, 2020 through March 6, 2020.

Support Staff

- a. Jennifer Anderson, a Paraprofessional at the George Baker Elementary School, a paid Medical Leave of Absence March 4, 2020 through March 25, 2020.
- b. Lisa DiBucci, a Paraprofessional at the George Baker Elementary School, an unpaid absence .5 January 16, 2020 and January 17, 2020.
- c. Mary Anne Lamancusa, Principal's Secretary at the George Baker Elementary School, a paid Medical Leave of Absence January 24, 2020 through February 21, 2020.
- d. Margaret Poehls, a Paraprofessional at the South Valley Elementary School, an unpaid absence March 17, 2020.
- e. Rosemarie Romeo, a Paraprofessional at the Middle School, an unpaid absence April 1, 2020 through May 1, 2020.
- f. Lester Yapple, a Head Custodian at the Mary Roberts Elementary School, a paid Medical Leave of Absence February 10, 2020 through May 1, 2020.
- g. Scott Stilts, a Custodian at the High School, a paid Medical Leave of Absence February 5, 2020 and February 19, 2020.

3. Adjustment to Start Date

Administrative Staff

No actions recommended at this time.

Professional Staff

No actions recommended at this time.

Support Staff

- a. Patricia Ford, a Paraprofessional at the High School, effective February 10, 2020 through June 30, 2020.

4. Resignation

Administrative Staff

No actions recommended at this time.

Professional Staff

No actions recommended at this time.

Support Staff

- a. Deria Hill, a Child Caregiver for the Extended Day Care Program, effective January 21, 2020.

5. Retirement

Administrative Staff

No actions recommended at this time.

Professional Staff

- a. John Beatrice, a Special Education Teacher at the High School, after 33 years of service to the District, effective June 30, 2020.

Support Staff

- a. Cynthia Lyden, the Principal's Secretary at the Upper Elementary School, after 28 years of service to the District, effective June 30, 2020.

- 6. Substitutes** - Exhibit #20-199
- 7. Volunteers Athletics** - Exhibit #20-200
- 8. Student Teachers/Practicum Student** - Exhibit #20-201
- 9. Delanco I.T. Shared Services Agreement** - Exhibit #20-202
- 10. Athletics** - Exhibit #20-203
- 11. Movement on the Guide** - Exhibit #20-204
- 12. Professional Development Staff** - Exhibit #20-205
- 13. WAMS Musical Videographer** - Exhibit #20-206
- 14. Administrative Leave** - Exhibit #20-207
- 15. Transportation Adjusted Hours** - Exhibit #20-208
- 16. ESSA Title I Tutors** - Exhibit #20-209
- 17. Professional Development Presenters February 14, 2020** - Exhibit #20-210
- 18. Google Hangout Prep Presenters** - Exhibit #20-211
- 19. Black Seal Stipend** - Exhibit #20-212

Approval of Items 1 – 19:

Moved by: Mrs. Shaw

Second: Mr. Weinstein

Roll Call Vote: 9 - 0

VIII. Suspensions and HIB Report

- A. Suspensions** – Exhibit #20-213

B. Superintendent’s HIB Report

MOTION:

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

- Substantiated
 - UES - #1, Baker - #1, #2

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

IX. Informational Only

A. Enrollment Information – February 3, 2020

	2018-2019	2019-2020
High School	1285	1270
Middle School	641	660
Upper Elementary School	920	917
Elementary School	<u>1132</u>	<u>1132</u>
Total	3978	3979

B. Old Business

C. New Business

D. Public Comments

- a. Amanda Hillegas of 4 Deer Rest Road commented on newly added parking without restrictions. The board could consider additional parking, fencing entire grounds, removing bridges, sports teams trespassing, students cutting through ruining neighbors’ lawns.
- b. Cricket Dever, teacher and resident of 310 N. Stanwick Road expressed disappointment in the referendum not passing. Class sizes are an issue and her class is at a max of 25 students. Requirements are more challenging and space is getting tight. Indoor recess presents an issue with 50 kids in a class area. South Valley has facility issues in all purpose room. It is better to be proactive instead of reactive.

X. Adjournment – 9:00 p.m.

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

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
William Allen Middle School
February 25, 2020 – 6:30 p.m.**

I. Call to Order

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

- Notice filed with the Courier Post on February 6, 2020
- Notice filed with the Burlington County Times on February 6, 2020

II. Moment of Silence

III. Pledge of Allegiance

IV. Roll Call

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

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

Absent	Mr. John Comegno, Esq., Solicitor
Present	Dr. Scott McCartney, Superintendent
Present	Mr. James M. Heiser, Business Administrator/Board Secretary
Absent	Ms. Carole Butler, Director of Curriculum and Instruction
Absent	Dr. David Tate, Director of Special Education
Absent	Mrs. Debora Belfield, Director of Personnel
Absent	Mr. Jeffrey Arey, Director of Instructional Technology

V. Community Forum: State Aid Funding/Advocacy – Amy Jablonski

- a. Dr. McCartney discussed 2% levy cap issues, state funding issues and concerns, purchasing initiatives and revenue initiatives.
- b. Amy Jablonski, Director of Outreach for the Fair Funding Action Committee went through a presentation on the funding formula and its impact on Moorestown.

VI. Adjournment

Moved by: Mrs. Shaw

Second: Mr. Fairchild

Vote: 6 – 0

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
William Allen Middle School
March 3, 2020 – 6:00 p.m.**

I. Call to Order – 6:02 p.m.

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

- Notice filed with the Courier Post on February 28, 2020
- Notice filed with the Burlington County Times on February 28, 2020

II. Moment of Silence

III. Pledge of Allegiance

IV. Roll Call

Present	Mr. Jack Fairchild
Present	Mrs. Dria Law
Present	Mrs. Katherine Mullin
Present	Ms. Lauren Romano
Present	Dr. Mark Snyder
Present	Mr. Mark Villanueva (arrived 6:10 p.m.)
Present	Mr. David A. Weinstein
Present	Mrs. Caryn Shaw, Vice President
Present	Dr. Sandra Alberti, President
Absent	Mr. John Comegno, Esq., Solicitor
Present	Dr. Scott McCartney, Superintendent
Present	Mr. James M. Heiser, Business Administrator/Board Secretary
Present	Ms. Carole Butler, Director of Curriculum and Instruction
Present	Dr. David Tate, Director of Special Education
Present	Mrs. Debora Belfield, Director of Personnel
Present	Mr. Jeffrey Arey, Director of Instructional Technology

V. Budget Workshop

VI. Public Comment - none

VII. Adjournment

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

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
William Allen Middle School
March 10, 2020 – 6:00 p.m.**

I. Call to Order – 6:03 p.m.

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

- Notice filed with the Courier Post on February 28, 2020
- Notice filed with the Burlington County Times on February 28, 2020

II. Moment of Silence

III. Pledge of Allegiance

IV. Roll Call

Present	Mr. Jack Fairchild
Present	Mrs. Dria Law
Present	Mrs. Katherine Mullin
Present	Ms. Lauren Romano
Present	Dr. Mark Snyder
Present	Mr. Mark Villanueva
Present	Mr. David A. Weinstein (arrived 6:13 p.m.)

Present	Mrs. Caryn Shaw, Vice President
Present	Dr. Sandra Alberti, President (arrived 6:22 p.m.)

Absent	Mr. John Comegno, Esq., Solicitor
Present	Dr. Scott McCartney, Superintendent
Present	Mr. James M. Heiser, Business Administrator/Board Secretary
Present	Ms. Carole Butler, Director of Curriculum and Instruction
Present	Dr. David Tate, Director of Special Education
Present	Mrs. Debora Belfield, Director of Personnel
Present	Mr. Jeffrey Arey, Director of Instructional Technology

V. Budget Workshop

VI. Public Comment

VII. Adjournment

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

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

Starting date 7/1/2019 Ending date 1/31/2020 Fund: 10 GENERAL FUND

Assets and Resources

Assets:

101	Cash in bank		\$4,700,894.76
102 - 106	Cash Equivalents		\$551,324.53
111	Investments		\$0.00
116	Capital Reserve Account		\$107,612.37
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$26,747,810.00

Accounts Receivable:

132	Interfund	\$4,231,225.93	
141	Intergovernmental - State	\$2,310,600.13	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$226,355.19	
153, 154	Other (net of estimated uncollectable of \$_____)	\$316,692.13	\$7,084,873.38

Loans Receivable:

131	Interfund	(\$2,150.00)	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	(\$2,150.00)

Other Current Assets

\$0.00

Resources:

301	Estimated revenues	\$71,808,385.00	
302	Less revenues	(\$69,525,791.89)	\$2,282,593.11

Total assets and resources

\$41,472,958.15

Starting date 7/1/2019 Ending date 1/31/2020 Fund: 10 GENERAL FUND

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$555,143.59
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$109,182.30
	Other current liabilities		\$137,082.23
	Total liabilities		\$801,408.12

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$34,866,739.56
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	(\$37,676,484.49)	
	Less: Encumbrances	(\$34,853,540.88)	(\$72,530,025.37)
	Total appropriated		\$36,770,372.91

Unappropriated:

770	Fund balance, July 1		\$6,419,475.08
771	Designated fund balance		\$0.00
303	Budgeted fund balance		(\$2,518,297.96)
	Total fund balance		\$40,671,550.03
	Total liabilities and fund equity		\$41,472,958.15

Starting date 7/1/2019 Ending date 1/31/2020 Fund: 10 GENERAL FUND

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$74,326,682.96	\$72,530,025.37	\$1,796,657.59
Revenues	(\$71,808,385.00)	(\$69,525,791.89)	(\$2,282,593.11)
Subtotal	<u>\$2,518,297.96</u>	<u>\$3,004,233.48</u>	<u>(\$485,935.52)</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$636.61	(\$636.61)
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$2,518,297.96</u>	<u>\$3,004,870.09</u>	<u>(\$486,572.13)</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$2,518,297.96</u>	<u>\$3,004,870.09</u>	<u>(\$486,572.13)</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$2,518,297.96</u>	<u>\$3,004,870.09</u>	<u>(\$486,572.13)</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$2,518,297.96</u>	<u>\$3,004,870.09</u>	<u>(\$486,572.13)</u>

Prepared and submitted by : _____ Date _____
 Board Secretary

Starting date 7/1/2019 Ending date 1/31/2020 Fund: 10 GENERAL FUND

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
	(Total of Accounts W/O a Grid# Assigned)	0	0	0	5,475		(5,475)
00370	SUBTOTAL – Revenues from Local Sources	0	67,397,914	67,397,914	65,764,600	Under	1,633,314
00520	SUBTOTAL – Revenues from State Sources	4,372,135	0	4,372,135	3,772,135	Under	600,000
00570	SUBTOTAL – Revenues from Federal Sources	0	38,336	38,336	7,159	Under	31,177
	Total	4,372,135	67,436,250	71,808,385	69,549,369		2,259,016
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	23,607,056	8,692	23,615,748	12,532,095	10,953,415	130,237
10300	Total Special Education - Instruction	7,061,903	83,878	7,145,781	3,518,619	3,502,843	124,319
11160	Total Basic Skills/Remedial – Instruct.	517,450	70,667	588,117	296,707	291,394	16
12160	Total Bilingual Education – Instruction	171,674	(21,679)	149,995	63,800	85,687	509
17100	Total School-Sponsored Co/Extra Curricul	374,993	(466)	374,527	121,832	232,817	19,878
17600	Total School-Sponsored Athletics – Instr	1,197,128	(14,338)	1,182,790	680,710	490,571	11,509
29180	Total Undistributed Expenditures - Instr	2,590,928	8,000	2,598,928	902,271	1,456,693	239,964
29680	Total Undistributed Expenditures – Atten	58,780	1,470	60,250	35,586	24,664	0
30620	Total Undistributed Expenditures – Healt	789,341	921	790,262	395,361	385,935	8,966
40580	Total Undistributed Expend – Speech, OT,	1,106,638	107,314	1,213,951	574,359	633,306	6,286
41080	Total Undist. Expend. – Other Supp. Serv	2,512,379	(153,782)	2,358,597	1,080,006	1,231,842	46,750
41660	Total Undist. Expend. – Guidance	1,529,383	(74,406)	1,454,977	776,725	673,914	4,338
42200	Total Undist. Expend. – Child Study Team	1,859,879	99,733	1,959,612	1,061,828	872,277	25,507
43200	Total Undist. Expend. – Improvement of I	1,507,128	(3,627)	1,503,502	868,345	608,148	27,009
43620	Total Undist. Expend. – Edu. Media Serv.	751,901	(36)	751,865	392,711	345,225	13,929
44180	Total Undist. Expend. – Instructional St	28,600	2,138	30,738	10,811	610	19,317
45300	Support Serv. - General Admin	813,602	1,310	814,912	521,194	202,700	91,018
46160	Support Serv. - School Admin	2,233,818	(945)	2,232,873	1,265,106	899,531	68,236
47200	Total Undist. Expend. – Central Services	844,451	70,546	914,998	513,662	351,525	49,810
47620	Total Undist. Expend. – Admin. Info. Tec	553,407	(16,988)	536,419	396,471	82,902	57,046
51120	Total Undist. Expend. – Oper. & Maint. O	6,002,390	(140,026)	5,862,363	2,898,318	2,699,001	265,045
52480	Total Undist. Expend. – Student Transpor	3,257,191	14,605	3,271,796	1,616,870	1,211,489	443,438
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	14,687,778	(85,181)	14,602,597	6,982,008	7,488,241	132,348
75880	TOTAL EQUIPMENT	28,000	62,470	90,470	82,753	6,659	1,057
76260	Total Facilities Acquisition and Constr	206,653	3,835	210,488	88,335	122,153	0
84000	Transfer of Funds to Charter Schools	18,126	(8,000)	10,126	0	0	10,126
	Total	74,310,577	16,106	74,326,683	37,676,484	34,853,541	1,796,658

Starting date 7/1/2019 Ending date 1/31/2020 Fund: 10 GENERAL FUND

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
			0	0	0	5,475		(5,475)
00100	10-1210	Local Tax Levy	0	64,194,749	64,194,749	64,194,749		0
00140	10-1310	Tuition from Individuals	0	1,050,000	1,050,000	630,568	Under	419,432
00150	10-1320	Tuition from LEAs Within State	0	1,200,000	1,200,000	527,476	Under	672,524
00170	10-1340	Tuition from Other Sources	0	0	0	0		0
00260	10-1910	Rents and Royalties	0	400,000	400,000	156,493	Under	243,507
00300	10-1___	Unrestricted Miscellaneous Revenues	0	553,165	553,165	255,314	Under	297,851
00420	10-3121	Categorical Transportation Aid	818,042	0	818,042	818,042		0
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	2,640,035		0
00470	10-3177	Categorical Security Aid	314,058	0	314,058	314,058		0
00540	10-4200	Medicaid Reimbursement	0	38,336	38,336	7,159	Under	31,177
Total			4,372,135	67,436,250	71,808,385	69,549,369		2,259,016

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02080	11-110-___-101	Kindergarten – Salaries of Teachers	780,313	148,291	928,604	470,758	457,846	0
02100	11-120-___-101	Grades 1-5 – Salaries of Teachers	6,938,974	(328,904)	6,610,070	3,321,812	3,288,257	0
02120	11-130-___-101	Grades 6-8 – Salaries of Teachers	5,505,209	29,763	5,534,972	2,713,972	2,821,000	0
02140	11-140-___-101	Grades 9-12 – Salaries of Teachers	7,678,810	(167,714)	7,511,095	3,770,380	3,740,715	0
02160	11-140-___-101	Salaries of Teachers	0	193,968	193,968	119,402	74,566	0
02500	11-150-100-101	Salaries of Teachers	100,000	0	100,000	22,559	77,441	0
02540	11-150-100-320	Purchased Professional – Educational Ser	30,000	(315)	29,685	4,955	8,119	16,611
03000	11-190-1__-106	Other Salaries for Instruction	507,360	62,137	569,498	289,200	279,662	636
03060	11-190-1__[4-5]	Other Purchased Services (400-500 series	1,178,200	72,300	1,250,500	1,172,454	59,996	18,050
03080	11-190-1__-610	General Supplies	763,487	(2,883)	760,605	530,973	135,510	94,122
03100	11-190-1__-640	Textbooks	117,646	3,153	120,799	112,476	8,323	0
03120	11-190-1__-8__	Other Objects	7,056	(1,104)	5,952	3,154	1,980	818
06500	11-212-100-101	Salaries of Teachers	988,240	(100,888)	887,352	476,962	410,390	0
06520	11-212-100-106	Other Salaries for Instruction	225,999	15,899	241,898	145,775	96,122	0
06540	11-212-100-320	Purchased Professional-Educational Servi	0	30,000	30,000	15,000	15,000	0
06580	11-212-100-[4-5]	Other Purchased Services (400-500 series	63,925	(53,908)	10,017	865	5,222	3,930
06600	11-212-100-610	General Supplies	19,550	5,470	25,020	14,530	10,051	439
06620	11-212-100-640	Textbooks	1,000	0	1,000	87	913	0
06640	11-212-100-8__	Other Objects	16,760	1,872	18,632	18,395	174	64
07000	11-213-100-101	Salaries of Teachers	4,893,155	(50,554)	4,842,601	2,415,935	2,426,666	0
07020	11-213-100-106	Other Salaries for Instruction	256,654	6,582	263,236	129,770	129,764	3,702
07040	11-213-100-320	Purchased Professional-Educational Servi	0	208,399	208,399	54,487	153,912	0
07100	11-213-100-610	General Supplies	18,600	(3,496)	15,104	9,508	4,676	920
07120	11-213-100-640	Textbooks	10,800	0	10,800	0	10,800	0
07500	11-214-100-101	Salaries of Teachers	77,330	(1,700)	75,630	37,618	38,012	0
07520	11-214-100-106	Other Salaries for Instruction	48,368	(2,000)	46,368	13,628	13,446	19,294
07540	11-214-100-320	Purchased Professional-Educational Servi	0	4,000	4,000	2,000	2,000	0

Starting date 7/1/2019 Ending date 1/31/2020 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
07600	11-214-100-610	General Supplies	1,500	(697)	803	303	500	0
08000	11-215-100-101	Salaries of Teachers	54,000	(1,694)	52,306	26,306	26,000	0
08020	11-215-100-106	Other Salaries for Instruction	58,985	28,495	87,480	43,903	42,682	895
08040	11-215-100-320	Purchased Professional-Educational Servi	0	4,000	4,000	2,000	2,000	0
08100	11-215-100-6__	General Supplies	2,000	236	2,236	2,214	0	22
08500	11-216-100-101	Salaries of Teachers	210,828	(18,255)	192,573	56,935	61,358	74,280
08520	11-216-100-106	Other Salaries for Instruction	114,208	0	114,208	46,280	47,157	20,771
08540	11-216-100-320	Purchased Professional-Educational Servi	0	12,000	12,000	6,000	6,000	0
08600	11-216-100-6__	General Supplies	0	118	118	118	0	0
11000	11-230-100-101	Salaries of Teachers	510,450	62,572	573,022	285,628	287,394	0
11040	11-230-100-320	Purchased Professional-Education Service	0	8,000	8,000	4,000	4,000	0
11100	11-230-100-610	General Supplies	7,000	95	7,095	7,079	0	16
12000	11-240-100-101	Salaries of Teachers	170,674	(23,519)	147,155	62,818	84,337	0
12040	11-240-100-320	Purchased Professional-Education Service	0	1,840	1,840	920	920	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	62	430	9
17000	11-401-100-1__	Salaries	351,243	0	351,243	119,027	232,216	0
17020	11-401-100-[3-5]	Purchased Services (300-500 series)	23,250	(1,242)	22,008	2,060	75	19,873
17040	11-401-100-6__	Supplies and Materials	500	(95)	405	400	0	5
17060	11-401-100-8__	Other Objects	0	871	871	345	526	0
17500	11-402-100-1__	Salaries	873,955	13,102	887,057	441,041	438,748	7,267
17520	11-402-100-[3-5]	Purchased Services (300-500 series)	155,733	(4,813)	150,920	122,939	25,136	2,845
17540	11-402-100-6__	Supplies and Materials	140,040	(12,948)	127,092	104,442	21,466	1,184
17560	11-402-100-8__	Other Objects	27,400	(9,678)	17,722	12,288	5,220	214
29000	11-000-100-561	Tuition to Other LEAs within the State -	100,800	125,615	226,415	87,955	98,651	39,809
29020	11-000-100-562	Tuition to Other LEAs within the State -	80,049	(20,000)	60,049	23,901	13,850	22,297
29040	11-000-100-563	Tuition to County Voc. School District-R	24,136	0	24,136	0	24,136	0
29060	11-000-100-564	Tuition to County Voc. School District-S	17,240	0	17,240	16,547	693	0
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools	871,612	(40,000)	831,612	144,537	587,944	99,130
29100	11-000-100-566	Tuition to Priv. School for the Disabled	1,409,189	(30,000)	1,379,189	629,331	691,547	58,311
29120	11-000-100-567	Tuition to Priv. Sch. Disabled & Other L	48,031	(27,615)	20,416	0	0	20,416
29140	11-000-100-568	Tuition – State Facilities	39,872	0	39,872	0	39,872	0
29500	11-000-211-1__	Salaries	58,780	1,470	60,250	35,586	24,664	0
30500	11-000-213-1__	Salaries	704,426	1,008	705,434	347,265	358,169	0
30540	11-000-213-3__	Purchased Professional and Technical Ser	62,200	0	62,200	42,374	19,826	0
30560	11-000-213-[4-5]	Other Purchased Services (400-500 series	4,750	(1,017)	3,733	295	500	2,938
30580	11-000-213-6__	Supplies and Materials	17,665	421	18,086	4,917	7,140	6,029
30600	11-000-213-8__	Other Objects	300	510	810	510	300	0
40500	11-000-216-1__	Salaries	785,598	79,907	865,505	432,753	432,753	0
40520	11-000-216-320	Purchased Professional – Educational Ser	312,040	28,030	340,070	138,340	200,538	1,192
40540	11-000-216-6__	Supplies and Materials	9,000	(624)	8,376	3,267	15	5,094

Starting date 7/1/2019 Ending date 1/31/2020 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
41000	11-000-217-1__	Salaries	1,741,279	32,145	1,773,424	874,837	892,188	6,398
41020	11-000-217-320	Purchased Professional – Educational Ser	754,100	(183,891)	570,209	199,776	339,126	31,307
41040	11-000-217-6__	Supplies and Materials	17,000	(2,035)	14,965	5,392	528	9,045
41500	11-000-218-104	Salaries of Other Professional Staff	1,266,993	(67,362)	1,199,632	607,399	592,233	0
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass	171,040	5,663	176,703	102,991	73,021	691
41560	11-000-218-320	Purchased Professional – Educational Ser	3,000	(2,325)	675	600	75	0
41580	11-000-218-390	Other Purchased Professional & Technical	44,466	648	45,114	41,939	0	3,175
41600	11-000-218-[4-5]	Other Purchased Services (400-500 series	27,629	(4,446)	23,183	17,599	5,584	0
41620	11-000-218-6__	Supplies and Materials	16,060	(7,074)	8,986	5,513	3,001	471
41640	11-000-218-8__	Other Objects	195	490	685	685	0	0
42000	11-000-219-104	Salaries of Other Professional Staff	1,585,509	96,994	1,682,502	908,507	773,995	0
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	169,397	11,502	180,899	89,733	91,166	0
42080	11-000-219-390	Other Purchased Professional & Technical	72,274	(8,798)	63,476	34,421	4,745	24,310
42100	11-000-219-[4-5]	Other Purchased Services (400-500 series	8,200	1,168	9,368	7,455	1,282	631
42160	11-000-219-6__	Supplies and Materials	23,000	(1,133)	21,867	20,867	1,000	0
42180	11-000-219-8__	Other Objects	1,500	0	1,500	845	89	566
43000	11-000-221-102	Salaries of Supervisor of Instruction	1,248,468	(21)	1,248,447	728,816	519,104	527
43040	11-000-221-105	Salaries of Secretarial & Clerical Assis	55,595	0	55,595	32,431	23,165	0
43060	11-000-221-110	Other Salaries	104,066	0	104,066	41,558	62,508	0
43100	11-000-221-320	Purchased Prof. – Educational Services	10,000	(680)	9,320	4,834	0	4,486
43140	11-000-221-[4-5]	Other Purch. Services (400-500 series)	37,500	(3,463)	34,037	18,804	2,750	12,483
43160	11-000-221-6__	Supplies and Materials	42,300	(3,825)	38,475	29,600	482	8,394
43180	11-000-221-8__	Other Objects	9,200	4,362	13,562	12,303	139	1,120
43500	11-000-222-1__	Salaries	651,705	3,159	654,863	327,314	327,549	0
43540	11-000-222-3__	Purchased Professional and Technical Ser	29,688	(95)	29,593	26,623	0	2,970
43560	11-000-222-[4-5]	Other Purchased Services (400-500 series	4,119	0	4,119	1,307	771	2,040
43580	11-000-222-6__	Supplies and Materials	65,890	(3,100)	62,790	37,466	16,904	8,420
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	2,187	26,787	10,811	170	15,806
44140	11-000-223-6__	Supplies and Materials	3,000	(49)	2,951	0	0	2,951
44160	11-000-223-8__	Other Objects	1,000	0	1,000	0	440	560
45000	11-000-230-1__	Salaries	283,669	762	284,430	165,918	118,513	0
45040	11-000-230-331	Legal Services	175,000	(762)	174,238	77,186	48,823	48,229
45060	11-000-230-332	Audit Fees	37,115	0	37,115	31,822	3,500	1,793
45100	11-000-230-339	Other Purchased Professional Services	31,500	0	31,500	7,610	0	23,890
45140	11-000-230-530	Communications/Telephone	80,300	(2,435)	77,865	38,802	27,153	11,911
45160	11-000-230-585	BOE Other Purchased Services	3,000	0	3,000	2,540	248	212
45180	11-000-230-590	Misc Purch Services (400-500 series, O/T	159,365	3,745	163,110	157,819	3,415	1,876
45200	11-000-230-610	General Supplies	3,600	0	3,600	1,436	338	1,827
45220	11-000-230-630	BOE In-House Training/Meeting Supplies	2,000	0	2,000	1,168	712	121
45260	11-000-230-890	Miscellaneous Expenditures	8,853	0	8,853	7,731	0	1,122

Starting date 7/1/2019 Ending date 1/31/2020 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
45280	11-000-230-895	BOE Membership Dues and Fees	29,200	0	29,200	29,163	0	37
46000	11-000-240-103	Salaries of Principals/Assistant Princip	1,498,395	7,844	1,506,240	880,022	626,217	0
46040	11-000-240-105	Salaries of Secretarial and Clerical Ass	602,742	(5,142)	597,601	333,810	245,437	18,354
46060	11-000-240-110	Other Salaries	1,435	(49)	1,386	0	0	1,386
46080	11-000-240-3__	Purchased Professional and Technical Ser	0	1,000	1,000	1,000	0	0
46100	11-000-240-[4-5]	Other Purchased Services (400-500 series	77,609	(7,401)	70,208	14,865	10,095	45,247
46120	11-000-240-6__	Supplies and Materials	34,136	4,945	39,081	20,210	17,741	1,130
46140	11-000-240-8__	Other Objects	19,500	(2,142)	17,358	15,199	40	2,119
47000	11-000-251-1__	Salaries	758,723	70,546	829,270	462,075	344,792	22,402
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	(29)	31,171	17,376	0	13,795
47060	11-000-251-592	Misc. Purch. Services (400-500 Series, O	30,980	0	30,980	26,945	1,535	2,500
47100	11-000-251-6__	Supplies and Materials	14,675	29	14,704	4,173	4,198	6,332
47180	11-000-251-890	Other Objects	6,573	0	6,573	3,092	0	3,481
47500	11-000-252-1__	Salaries	326,754	0	326,754	242,058	82,166	2,530
47520	11-000-252-330	Purchased Professional Services	4,000	0	4,000	2,000	0	2,000
47540	11-000-252-340	Purchased Technical Services	20,953	(8,000)	12,953	5,279	0	7,674
47560	11-000-252-[4-5]	Other Purchased Services (400-500 series	190,700	(8,988)	181,712	142,388	511	38,813
47580	11-000-252-6__	Supplies and Materials	11,000	0	11,000	4,747	225	6,029
48520	11-000-261-420	Cleaning, Repair, and Maintenance Servic	156,300	(9,255)	147,045	91,698	18,542	36,806
48540	11-000-261-610	General Supplies	59,300	3,142	62,442	51,260	3,251	7,931
49000	11-000-262-1__	Salaries	1,622,170	8,540	1,630,710	984,831	606,117	39,761
49020	11-000-262-107	Salaries of Non-Instructional Aides	244,589	22,359	266,948	128,438	138,510	0
49040	11-000-262-3__	Purchased Professional and Technical Ser	5,000	(3,514)	1,486	0	0	1,486
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.	1,401,800	76,341	1,478,141	304,244	1,173,897	0
49080	11-000-262-441	Rental of Land & Bldg. Oth. Than Lease P	62,447	172,670	235,116	235,116	0	0
49120	11-000-262-490	Other Purchased Property Services	75,000	(2,000)	73,000	34,688	38,312	0
49140	11-000-262-520	Insurance	191,061	(19)	191,042	191,042	0	0
49160	11-000-262-590	Miscellaneous Purchased Services	0	266	266	158	0	108
49180	11-000-262-610	General Supplies	167,800	(5,266)	162,534	105,050	48,046	9,438
49200	11-000-262-621	Energy (Natural Gas)	180,000	(34,741)	145,259	45,503	99,497	259
49220	11-000-262-622	Energy (Electricity)	950,000	(363,115)	586,885	332,335	252,916	1,634
49280	11-000-262-8__	Other Objects	5,000	0	5,000	330	0	4,670
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.	396,200	(1,589)	394,611	210,409	144,659	39,543
50060	11-000-263-610	General Supplies	133,000	(11,354)	121,646	27,405	0	94,241
51000	11-000-266-1__	Salaries	149,386	0	149,386	71,070	78,317	0
51020	11-000-266-3__	Purchased Professional and Technical Ser	192,138	11,868	204,006	83,562	96,562	23,882
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	(4,360)	2,640	1,179	375	1,086
52020	11-000-270-160	Sal. For Pupil Trans (Bet Home & Sch) –	623,821	(30,000)	593,821	315,709	236,882	41,230
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) –	181,778	70,000	251,778	116,095	93,417	42,267

Starting date 7/1/2019 Ending date 1/31/2020 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
52060	11-000-270-162	Sal. For Pupil Trans (Other than Bet. Ho	40,388	24,950	65,338	17,726	22,662	24,950
52120	11-000-270-390	Other Purchased Prof. and Technical Serv	949	0	949	612	0	337
52140	11-000-270-420	Cleaning, Repair, & Maint. Services	43,535	20,000	63,535	26,708	15,720	21,107
52160	11-000-270-442	Rental Payments – School Buses	1,000	0	1,000	0	0	1,000
52180	11-000-270-443	Lease Purchase Payments – School Buses	235,378	11,350	246,728	246,728	0	0
52200	11-000-270-503	Contract Serv.–Aid in Lieu Pymts–Non-Pub	65,000	3,250	68,250	38,062	30,188	0
52260	11-000-270-511	Contract Services (Bet. Home & Sch) -Ven	913,299	(211,802)	701,497	339,141	358,251	4,105
52280	11-000-270-512	Contr Serv (Oth. Than Bet Home & Sch) -	212,238	73,746	285,984	111,446	57,832	116,707
52300	11-000-270-513	Contr Serv (Bet. Home & Sch) – Joint Agr	21,000	(7,261)	13,739	1,631	0	12,108
52320	11-000-270-514	Contract Serv. (Sp Ed Stds) - Vendors	280,224	0	280,224	121,640	147,240	11,344
52340	11-000-270-515	Contract Serv. (Sp Ed Stds) – Joint Agre	72,704	87,261	159,965	17,633	71,166	71,166
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) – ESC	341,385	(10,012)	331,373	161,696	169,678	0
52400	11-000-270-593	Misc. Purchased Services - Transportatio	54,192	800	54,992	53,942	350	700
52420	11-000-270-610	General Supplies	170,000	(19,104)	150,896	46,524	8,105	96,267
52460	11-000-270-8__	Other objects	300	1,427	1,727	1,577	0	150
71020	11-000-291-220	Social Security Contributions	830,000	0	830,000	404,608	421,752	3,640
71060	11-000-291-241	Other Retirement Contributions - PERS	1,063,650	(179,072)	884,578	334	851,489	32,755
71120	11-000-291-249	Other Retirement Contributions - Regular	40,000	0	40,000	18,261	21,739	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	(43,357)	12,130,379	6,038,504	6,003,883	87,992
71200	11-000-291-280	Tuition Reimbursement	113,300	0	113,300	6,135	99,244	7,921
71220	11-000-291-290	Other Employee Benefits	0	137,248	137,248	100,114	37,134	0
73080	12-140-100-73_	Grades 9-12	0	6,659	6,659	0	6,659	0
74120	12-212-100-73_	Multiple Disabilities	0	3,935	3,935	3,935	0	0
75080	12-4__-100-73_	School-Sponsored and Other Instructional	10,000	12,948	22,948	22,948	0	0
75700	12-000-261-73_	Undist. Expend. –Required Maint. For Sch	3,000	0	3,000	1,943	0	1,057
75760	12-000-266-73_	Undist. Expend. – Security	15,000	4,360	19,360	19,360	0	0
75780	12-000-270-732	Undist. Expend. Student Trans. – Non-Ins	0	34,567	34,567	34,567	0	0
76080	12-000-400-450	Construction Services	84,500	3,835	88,335	88,335	0	0
76200	12-000-400-800	Other Objects	122,153	0	122,153	0	122,153	0
84000	10-000-100-56_	Transfer of Funds to Charter Schools	18,126	(8,000)	10,126	0	0	10,126
Total			74,310,577	16,106	74,326,683	37,676,484	34,853,541	1,796,658

Starting date 7/1/2019 Ending date 1/31/2020 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources

Assets:

101	Cash in bank		(\$1,080,335.29)
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	\$26,572.02	
143	Intergovernmental - Other	\$916,843.86	
153, 154	Other (net of estimated uncollectable of \$_____)	\$1,273.12	\$1,050,227.22

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	\$1,807,332.67	
302	Less revenues	(\$1,153,131.21)	\$654,201.46

Total assets and resources

\$624,093.39

Starting date 7/1/2019 Ending date 1/31/2020 Fund: 20 SPECIAL REVENUE FUNDS

Liabilities and Fund Equity

Liabilities:

101	Cash in bank										(\$1,080,335.29)	
411	Intergovernmental accounts payable - state										\$0.00	
421	Accounts payable										\$24,139.94	
431	Contracts payable										\$0.00	
451	Loans payable										\$0.00	
481	Deferred revenues										\$10,004.88	
	Other current liabilities										\$0.00	
	Total liabilities											\$34,144.82

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances											\$201,262.33
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						\$1,986,287.01					
602	Less: Expenditures	(\$1,217,384.10)										
	Less: Encumbrances	(\$201,262.33)	(\$1,418,646.43)								\$567,640.58	
	Total appropriated											\$768,902.91
	Unappropriated:											
770	Fund balance, July 1											\$0.00
771	Designated fund balance											\$0.00
303	Budgeted fund balance											(\$178,954.34)
	Total fund balance											\$589,948.57
	Total liabilities and fund equity											<u>\$624,093.39</u>

Starting date 7/1/2019 Ending date 1/31/2020 Fund: 20 SPECIAL REVENUE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$1,986,287.01	\$1,418,646.43	\$567,640.58
Revenues	(\$1,807,332.67)	(\$1,153,131.21)	(\$654,201.46)
Subtotal	<u>\$178,954.34</u>	<u>\$265,515.22</u>	<u>(\$86,560.88)</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>\$178,954.34</u>	<u>\$265,515.22</u>	<u>(\$86,560.88)</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>\$178,954.34</u>	<u>\$265,515.22</u>	<u>(\$86,560.88)</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>\$178,954.34</u>	<u>\$265,515.22</u>	<u>(\$86,560.88)</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$178,954.34</u>	<u>\$265,515.22</u>	<u>(\$86,560.88)</u>

Prepared and submitted by : _____ Date _____
 Board Secretary

Starting date 7/1/2019 Ending date 1/31/2020 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00745	Total Revenues from Local Sources	0	191,593	191,593	779,676		(588,084)
00770	Total Revenues from State Sources	0	443,632	443,632	346,883	Under	96,749
00830	Total Revenues from Federal Sources	0	1,172,108	1,172,108	26,572	Under	1,145,536
	Total	0	1,807,333	1,807,333	1,153,131		654,201

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
	(Total of Accounts W/O a Grid# Assigned)	0	8,720	8,720	8,720	0	0
84100	Local Projects	0	290,451	290,451	36,689	9,763	243,999
88000	Nonpublic Textbooks	53,290	(3,426)	49,864	34,289	0	15,575
88020	Nonpublic Auxiliary Services	23,730	5,459	29,189	11,504	5,193	12,492
88040	Nonpublic Handicapped Services	74,523	21,082	95,605	15,786	79,819	0
88060	Nonpublic Nursing Services	84,458	7,983	92,441	89,822	2,619	0
88080	Nonpublic Technology Initiative	24,266	9,790	34,056	33,156	900	0
88090	Nonpublic Security Aid Program	23,460	119,490	142,950	0	24,410	118,540
88740	Total Federal Projects	818,800	424,211	1,243,011	987,418	78,558	177,035
	Total	1,102,527	883,760	1,986,287	1,217,384	201,262	567,641

Starting date 7/1/2019 Ending date 1/31/2020 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00740	20-1__	Other Revenue from Local Sources	0	191,593	191,593	779,676		(588,084)
00765	20-32__	Other Restricted Entitlements	0	443,632	443,632	346,883	Under	96,749
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	26,572	Under	962,591
00825	20-4__	Other	0	2,800	2,800	0	Under	2,800
Total			0	1,807,333	1,807,333	1,153,131		654,201

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
			0	8,720	8,720	8,720	0	0
84100	20-__-__-__	Local Projects	0	290,451	290,451	36,689	9,763	243,999
88000	20-__-__-__	Nonpublic Textbooks	53,290	(3,426)	49,864	34,289	0	15,575
88020	20-__-__-__	Nonpublic Auxiliary Services	23,730	5,459	29,189	11,504	5,193	12,492
88040	20-__-__-__	Nonpublic Handicapped Services	74,523	21,082	95,605	15,786	79,819	0
88060	20-__-__-__	Nonpublic Nursing Services	84,458	7,983	92,441	89,822	2,619	0
88080	20-__-__-__	Nonpublic Technology Initiative	24,266	9,790	34,056	33,156	900	0
88090	20-511-__-__	Nonpublic Security Aid Program	23,460	119,490	142,950	0	24,410	118,540
88500	20-__-__-__	Title I	87,000	38,550	125,550	80,671	8,449	36,430
88520	20-__-__-__	Title II	29,000	80,530	109,530	5,476	20,729	83,325
88540	20-__-__-__	Title III	2,800	1,498	4,298	0	2,800	1,498
88560	20-__-__-__	Title IV	0	14,470	14,470	695	0	13,775
88620	20-__-__-__	I.D.E.A. Part B (Handicapped)	700,000	289,163	989,163	900,576	46,581	42,007
Total			1,102,527	883,760	1,986,287	1,217,384	201,262	567,641

Starting date 7/1/2019 Ending date 1/31/2020 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources**Assets:**

101	Cash in bank			(\$219,611.68)
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**\$5,107,424.85**

Starting date 7/1/2019 Ending date 1/31/2020 Fund: 30 CAPITAL PROJECTS FUNDS

Liabilities and Fund Equity

Liabilities:		
101	Cash in bank	(\$219,611.68)
411	Intergovernmental accounts payable - state	\$0.00
421	Accounts payable	\$0.00
431	Contracts payable	\$0.00
451	Loans payable	\$0.00
481	Deferred revenues	\$0.00
	Other current liabilities	\$4,220,646.05
	Total liabilities	\$4,220,646.05
Fund Balance:		
Appropriated:		
753,754	Reserve for encumbrances	\$0.00
761	Capital reserve account - July	\$0.00
604	Add: Increase in capital reserve	\$0.00
307	Less: Bud. w/d cap. reserve eligible costs	\$0.00
309	Less: Bud. w/d cap. reserve excess costs	\$0.00 \$0.00
764	Maintenance reserve account - July	\$0.00
606	Add: Increase in maintenance reserve	\$0.00
310	Less: Bud. w/d from maintenance reserve	\$0.00 \$0.00
766	Reserve for Cur. Exp. Emergencies - July	\$0.00
607	Add: Increase in cur. exp. emer. reserve	\$0.00
312	Less: Bud. w/d from cur. exp. emer. reserve	\$0.00 \$0.00
762	Adult education programs	\$0.00
750-752,76x	Other reserves	\$0.00
601	Appropriations	\$886,779.00
602	Less: Expenditures	\$0.00
	Less: Encumbrances	\$0.00 \$0.00 \$886,779.00
	Total appropriated	\$886,779.00
Unappropriated:		
770	Fund balance, July 1	\$886,778.80
771	Designated fund balance	\$0.00
303	Budgeted fund balance	(\$886,779.00)
	Total fund balance	\$886,778.80
	Total liabilities and fund equity	<u>\$5,107,424.85</u>

Starting date 7/1/2019 Ending date 1/31/2020 Fund: 30 CAPITAL PROJECTS FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$886,779.00	\$0.00	\$886,779.00
Revenues	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$886,779.00</u>	<u>\$0.00</u>	<u>\$886,779.00</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$886,779.00</u>	<u>\$0.00</u>	<u>\$886,779.00</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$886,779.00</u>	<u>\$0.00</u>	<u>\$886,779.00</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$886,779.00</u>	<u>\$0.00</u>	<u>\$886,779.00</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$886,779.00</u>	<u>\$0.00</u>	<u>\$886,779.00</u>

Prepared and submitted by : _____
 Board Secretary Date

Starting date 7/1/2019 Ending date 1/31/2020 Fund: 30 CAPITAL PROJECTS FUNDS

Expenditures:	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
(Total of Accounts W/O a Grid# Assigned)	0	886,779	886,779	0	0	886,779
Total	0	886,779	886,779	0	0	886,779

Starting date 7/1/2019 Ending date 1/31/2020 Fund: 30 CAPITAL PROJECTS FUNDS

Expenditures:

	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
	0	886,779	886,779	0	0	886,779
Total	0	886,779	886,779	0	0	886,779

Starting date 7/1/2019 Ending date 1/31/2020 Fund: 40 DEBT SERVICE FUNDS

Assets and Resources

Assets:

101	Cash in bank		(\$2,069,888.80)
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$94,657.59
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$1,979,745.00

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	\$5,167,118.00	
302	Less revenues	(\$5,168,659.07)	(\$1,541.07)

Total assets and resources

\$2,972.72

Starting date 7/1/2019 Ending date 1/31/2020 Fund: 40 DEBT SERVICE FUNDS

Liabilities and Fund Equity

Liabilities:

101	Cash in bank		(\$2,069,888.80)
411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$0.00
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$0.00
	Other current liabilities		\$0.00
	Total liabilities		\$0.00

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	\$5,167,807.00	
602	Less: Expenditures	(\$5,167,806.26)	
	Less: Encumbrances	\$0.00	(\$5,167,806.26)
	Total appropriated		\$0.74
	Unappropriated:		
770	Fund balance, July 1		\$3,660.98
771	Designated fund balance		\$0.00
303	Budgeted fund balance		(\$689.00)
	Total fund balance		\$2,972.72

Total liabilities and fund equity

\$2,972.72

Starting date 7/1/2019 Ending date 1/31/2020 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	(\$5,167,118.00)	(\$5,168,659.07)	\$1,541.07
Subtotal	<u>\$689.00</u>	<u>(\$852.81)</u>	<u>\$1,541.81</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>\$689.00</u>	<u>(\$852.81)</u>	<u>\$1,541.81</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>\$689.00</u>	<u>(\$852.81)</u>	<u>\$1,541.81</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>\$689.00</u>	<u>(\$852.81)</u>	<u>\$1,541.81</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$689.00</u>	<u>(\$852.81)</u>	<u>\$1,541.81</u>

Prepared and submitted by : _____ Date _____
Board Secretary

Starting date 7/1/2019 Ending date 1/31/2020 Fund: 40 DEBT SERVICE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00885	Total Revenues from Local Sources	0	4,751,391	4,751,391	4,752,932		(1,541)
0093A	Other	0	415,727	415,727	415,727		0
Total		0	5,167,118	5,167,118	5,168,659		(1,541)

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

Starting date 7/1/2019 Ending date 1/31/2020 Fund: 40 DEBT SERVICE FUNDS

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00860	40-1210	Local Tax Levy	0	4,751,391	4,751,391	4,751,391		0
00875	40-1__	Miscellaneous	0	0	0	1,541		(1,541)
00890	40-3160	Debt Service Aid Type II	0	415,727	415,727	415,727		0
Total			0	5,167,118	5,167,118	5,168,659		(1,541)

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

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


CASH REPORT

**ALL FUNDS
FOR THE MONTH ENDING: October 31, 2019**

FUNDS		ADJUSTED	CASH	CASH	ENDING	
GOVERNMENTAL FUNDS		BEGINNING	RECEIPTS	DISBURSEMENTS	CASH	
		CASH	THIS	THIS	CASH	
		<u>BALANCE</u>	<u>MONTH</u>	<u>MONTH</u>	<u>BALANCE</u>	
1	GENERAL FUND	FUND 10	\$ 8,196,119.04	\$ 6,115,615.27	\$ 6,334,052.63	\$ 7,977,681.68
2	SPECIAL REVENUE FUND	FUND 20	(707,841.42)	12,632.00	591,161.52	(1,286,370.94)
3	CAPITAL PROJECTS FUND	FUND 30	(166,963.91)	-	-	(166,963.91)
4	DEBT SERVICE FUND	FUND 40	(618,751.89)	396,166.95	-	(222,584.94)
5	TOTAL GOVERNMENTAL FUNDS		<u>6,702,561.82</u>	<u>6,524,414.22</u>	<u>6,925,214.15</u>	<u>6,301,761.89</u> *
6	ENTERPRISE FUND	FUND 5X	-	-	-	-
	SUBTOTAL		<u>6,702,561.82</u>	<u>6,524,414.22</u>	<u>6,925,214.15</u>	<u>6,301,761.89</u>
	TRUST AND AGENCY FUNDS	FUND 6X				
7	TRUST	60	151,711.16	68,869.20	18,775.41	201,804.95 *
		62	65,314.28	23,265.00	(2,405.00)	90,984.28 *
		65	106,623.12		29,609.49	77,013.63 *
8	PAYROLL		3,808.27	2,356,499.73	2,350,628.10	9,679.90
9	PAYROLL AGENCY		665,978.66	4,626,273.91	4,467,863.02	824,389.55
10	OTHER:		-			-
	Food Service		471,870.58	160,853.40	188,255.04	444,468.94
	Student Funds		605,868.93	248,096.57	134,146.39	719,819.11
	Students Payment Acct		12,586.90	142,280.84	135,600.85	19,266.89
	Senior Class		8,006.61	896.12	97.50	8,805.23
11	TOTAL TRUST & AGENCY FUNDS		<u>2,091,768.51</u>	<u>7,235,761.24</u>	<u>7,322,570.80</u>	<u>2,396,232.48</u>
12	TOTAL ALL FUNDS		<u>\$ 8,794,330.33</u>	<u>\$ 13,760,175.46</u>	<u>\$ 14,247,784.95</u>	<u>\$ 8,697,994.37</u>

BANK RECONCILIATION GOVERNMENTAL FUNDS & TRUST	\$ 6,671,564.75 *
BANK RECONCILIATION PAYROLL ACCOUNT	9,679.90
BANK RECONCILIATION PAYROLL AGENCY ACCOUNT	824,389.55
BANK RECONCILIATION FOOD SERVICE ACCOUNT	444,468.94
BANK RECONCILIATION STUDENTS FUND ACCOUNT	719,819.11
BANK RECONCILIATION STUDENTS PAYMENT ACCOUNT	19,266.89
BANK RECONCILIATION SENIOR CLASS ACCOUNT	8,805.23
TOTAL BANK RECONCILIATIONS	<u>\$ 8,697,994.37</u>

PREPARED AND SUBMITTED BY:


THOMAS J. MERCHEL
TREASURER OF SCHOOL MONIES

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION GOVERNMENT FUNDS & TRUST
FOR THE MONTH ENDING OCTOBER 31, 2019**

1	BALANCE PER BANK		
	Investors Bank Checking #xxxxxxx3325	\$	5,907,222.78
	Petty Cash Fund		2,150.64
	Republic Bank #8212		548,069.02
	Republic Bank Capital Reserve #8204		107,395.86
	Investors Bank Checking #xxxxxxx0985		146,750.00
			<u> </u>
	TOTAL BANK BALANCES		\$6,711,588.30
	RECONCILING ITEMS:		
	ADDITIONS:		
2	Deposit in Transit:	\$	-
	Due Bank:		-
			<u> </u>
3	TOTAL ADDITIONS		-
	DEDUCTIONS:		
4	OUTSTANDING CHECKS	\$	20,304.74
	WITHDRAWAL IN TRANSIT		19,718.81
			<u> </u>
6	TOTAL DEDUCTIONS	\$	40,023.55
7	NET RECONCILING ITEMS		<u>(40,023.55)</u>
8	ADJUSTED BALANCE PER BANK		<u><u>\$6,671,564.75</u></u>
9	BALANCE PER BOARD SECRETARY'S RECORDS		\$ 6,671,564.75
	RECONCILING ITEMS:		
	ADDITIONS:		
10	REVENUES:	\$	-
11			-
			<u> </u>
12	TOTAL ADDITIONS	\$	-
	DEDUCTIONS:		
13	EXPENDITURES:		-
14			-
15			-
			<u> </u>
16	TOTAL DEDDUCTIONS		-
17	NET RECONCILING ITEMS		<u>-</u>
18	ADJUSTED BOARD SECRETARY'S BALANCE		<u><u>\$6,671,564.75</u></u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION PAYROLL ACCOUNT
FOR THE MONTH ENDING OCTOBER 31, 2019**

1	BALANCE PER BANK				
	Investors Bank Account #xxxxxxx3333			\$	21,853.82
	RECONCILING ITEMS:				
	ADDITIONS:				
2	DEPOSITS IN TRANSIT	\$	-		
	BANK ADJUSTMENT:		-		
			<u> </u>		
3	TOTAL ADDITIONS				-
	DEDUCTIONS:				
4	OUTSTANDING CHECKS	\$	12,173.92		
	WITHDRAWAL IN-TRANSIT		-		
			<u> </u>		
6	TOTAL DEDUCTIONS			\$	12,173.92
7	NET RECONCILING ITEMS				<u>(12,173.92)</u>
8	ADJUSTED BALANCE PER BANK			\$	<u>9,679.90</u>
<hr/>					
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$	9,679.90
	RECONCILING ITEMS:				
	ADDITIONS:				
10	REVENUES:	\$	-		
11	ADJUSTMENTS:		-		
			<u> </u>		
12	TOTAL ADDITIONS				-
	DEDUCTIONS:				
13	EXPENDITURES:		-		
14	ADJUSTMENTS:		-		
			<u> </u>		
15	TOTAL DEDDUCTIONS				<u>-</u>
16	NET RECONCILING ITEMS				<u>-</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE			\$	<u>9,679.90</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
 RECONCILIATION PAYROLL AGENCY ACCOUNT
 FOR THE MONTH ENDING OCTOBER 31, 2019**

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3341			\$ 841,278.21
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT	\$ 19,718.81		
	BANK ADJUSTMENT	<u>-</u>		
3	TOTAL ADDITIONS		19,718.81	
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$ 9,961.71		
	WITHDRAWAL IN TRANSIT	<u>26,645.76</u>		
6	TOTAL DEDUCTIONS		<u>\$ 36,607.47</u>	
7	NET RECONCILING ITEMS			<u>(16,888.66)</u>
8	ADJUSTED BALANCE PER BANK			<u>\$ 824,389.55</u>
<hr/>				
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$ 824,389.55
	RECONCILING ITEMS:			
	ADDITIONS:			
10	REVENUES:	\$ -		
11	ADJUSTMENTS:	<u>-</u>		
12	TOTAL ADDITIONS		-	
	DEDUCTIONS:			
13	Expenditures	-		
14	ADJUSTMENTS:	<u>-</u>		
15	TOTAL DEDDUCTIONS		<u>-</u>	
16	NET RECONCILING ITEMS			<u>-</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE			<u>\$ 824,389.55</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
 RECONCILIATION FOOD SERVICE ACCOUNT
 FOR THE MONTH ENDING OCTOBER 31, 2019**

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3392			\$ 443,030.79
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT	\$ 2,078.56		
	BANK ADJUSTMENT	<u>-</u>		
3	TOTAL ADDITIONS		2,078.56	
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$ 640.41		
	WITHDRAWAL IN TRANSIT	<u>-</u>		
6	TOTAL DEDUCTIONS		<u>\$ 640.41</u>	
7	NET RECONCILING ITEMS			<u>1,438.15</u>
8	ADJUSTED BALANCE PER BANK			<u>\$ 444,468.94</u>
<hr/>				
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$ 444,468.94
	RECONCILING ITEMS:			
	ADDITIONS:			
10	REVENUES:	\$ -		
11	ADJUSTMENTS:	<u>-</u>		
12	TOTAL ADDITIONS		-	
	DEDUCTIONS:			
13	Expednitures	-		
14	ADJUSTMENTS:	<u>-</u>		
15	TOTAL DEDDUCTIONS		<u>-</u>	
16	NET RECONCILING ITEMS			<u>-</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE			<u>\$ 444,468.94</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
 RECONCILIATION STUDENT FUNDS ACCOUNT
 FOR THE MONTH ENDING OCTOBER 31, 2019**

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3376			\$ 729,586.14
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT	\$	-	
	BANK ADJUSTMENT		-	
			<u> </u>	
3	TOTAL ADDITIONS			-
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$	9,767.03	
	WITHDRAWAL IN TRANSIT		-	
			<u> </u>	
6	TOTAL DEDUCTIONS		\$ 9,767.03	
7	NET RECONCILING ITEMS			<u>(9,767.03)</u>
8	ADJUSTED BALANCE PER BANK			<u>\$ 719,819.11</u>
<hr/>				
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$ 719,819.11
	RECONCILING ITEMS:			
	ADDITIONS:			
10	REVENUES:	\$	-	
11	ADJUSTMENTS:		-	
			<u> </u>	
12	TOTAL ADDITIONS			-
	DEDUCTIONS:			
13	Expednitures		-	
14	ADJUSTMENTS:		-	
			<u> </u>	
15	TOTAL DEDDUCTIONS			-
16	NET RECONCILING ITEMS			<u>-</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE			<u>\$ 719,819.11</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION STUDENT PAYMENTS ACCOUNT
FOR THE MONTH ENDING OCTOBER 31, 2019**

1	BALANCE PER BANK				
	Investors Bank Account #xxxxxxx3665			\$	19,266.89
	RECONCILING ITEMS:				
	ADDITIONS:				
2	DEPOSITS IN TRANSIT	\$	-		
	BANK ADJUSTMENT		-		
			<u> </u>		
3	TOTAL ADDITIONS				-
	DEDUCTIONS:				
4	OUTSTANDING CHECKS	\$	-		
	WITHDRAWAL IN TRANSIT		-		
			<u> </u>		
6	TOTAL DEDUCTIONS			\$	-
7	NET RECONCILING ITEMS				<u> 0.00</u>
8	ADJUSTED BALANCE PER BANK			\$	<u>19,266.89</u>
<hr/>					
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$	19,266.89
	RECONCILING ITEMS:				
	ADDITIONS:				
10	REVENUES:	\$	-		
11	ADJUSTMENTS:		-		
			<u> </u>		
12	TOTAL ADDITIONS				-
	DEDUCTIONS:				
13	Expenderitures		-		
14	ADJUSTMENTS:		-		
			<u> </u>		
15	TOTAL DEDDUCTIONS				-
16	NET RECONCILING ITEMS				<u> -</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE			\$	<u>19,266.89</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION SENIOR CLASS ACCOUNT
FOR THE MONTH ENDING OCTOBER 31, 2019**

1	BALANCE PER BANK				
	Investors Bank Account #xxxxxxx3384			\$	8,805.23
	RECONCILING ITEMS:				
	ADDITIONS:				
2	DEPOSITS IN TRANSIT	\$	-		
	BANK ADJUSTMENT		-		
			<u> </u>		
3	TOTAL ADDITIONS				-
	DEDUCTIONS:				
4	OUTSTANDING CHECKS	\$	-		
	WITHDRAWAL IN TRANSIT		-		
			<u> </u>		
6	TOTAL DEDUCTIONS			\$	-
7	NET RECONCILING ITEMS				<u> 0.00</u>
8	ADJUSTED BALANCE PER BANK			\$	<u> 8,805.23</u>
<hr/>					
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$	8,805.23
	RECONCILING ITEMS:				
	ADDITIONS:				
10	REVENUES:	\$	-		
11	ADJUSTMENTS:		-		
			<u> </u>		
12	TOTAL ADDITIONS				-
	DEDUCTIONS:				
13	Expernditures		-		
14	ADJUSTMENTS:		-		
			<u> </u>		
15	TOTAL DEDDUCTIONS				-
16	NET RECONCILING ITEMS				<u> -</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE			\$	<u> 8,805.23</u>

Transfers by Account Code

Moorestown Board of Education

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

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-211-1000-D-66	ATTEND/SOC WORK-SALARIES		\$57,079.90	\$0.00	\$1,470.01	\$58,549.91	2.6%
28632	11-000-213-1040-D-47	JMH		01/14/20	\$1,470.01		
11-000-213-1040-D-47	HEALTH-PROF SALARIES		\$536,847.00	\$0.00	(\$4,278.80)	\$532,568.20	-0.8%
28632	11-000-211-1000-D-66	JMH		01/14/20	(\$1,470.01)		
28633	11-000-213-1050-D-47	JMH		01/14/20	(\$2,808.79)		
11-000-213-1050-D-47	HEALTH SERV-SAL-CLERICAL		\$124,760.00	\$0.00	\$3,516.32	\$128,276.32	2.8%
28633	11-000-213-1040-D-47	JMH		01/14/20	\$2,808.79		
28633	11-000-217-1069-D-37	JMH		01/14/20	\$707.53		
11-000-213-1060-D-47	HEALTH SERV-SAL-PARA		\$9,516.60	\$0.00	\$1,770.10	\$11,286.70	18.6%
28661	11-000-217-3200-D-61	JPD		01/15/20	\$1,770.10		
11-000-213-5800-M-47	HEALTH SERV-TRAVEL		\$0.00	\$0.00	\$295.00	\$295.00	0.0%
28664	11-000-213-6100-M-47	JPD		01/15/20	\$295.00		
11-000-213-6100-M-47	HEALTH SERV-SUPPLIES		\$1,000.00	\$0.00	(\$295.00)	\$705.00	-29.5%
28664	11-000-213-5800-M-47	JPD		01/15/20	(\$295.00)		
11-000-213-6100-R-47	HEALTH SERV-SUPPLIES		\$1,000.00	\$0.00	\$113.46	\$1,113.46	11.3%
28722	11-190-100-6100-R-01	BRIAN/BARBARA		01/29/20	\$113.46		
11-000-216-1010-D-35	SPEECH-OT/PT-TCHR-SALARIES		\$785,597.80	\$0.00	\$79,907.40	\$865,505.20	10.2%
28660	11-000-217-3200-D-61	JPD		01/15/20	\$79,907.40		
11-000-217-1040-D-37	SPEC ED EXTRAO-NURSE		\$73,000.00	\$0.00	\$13,820.00	\$86,820.00	18.9%
28661	11-000-217-3200-D-61	JPD		01/15/20	\$13,820.00		
11-000-217-1060-D-37	SPEC ED EXTRAO-PARA SALARIES		\$1,648,279.20	\$0.00	\$19,032.24	\$1,667,311.44	1.2%
28661	11-000-217-3200-D-61	JPD		01/15/20	\$19,032.24		
11-000-217-1069-D-37	SPEC ED EXTRA-PARA-SAL-SUBS		\$10,000.00	\$0.00	(\$707.53)	\$9,292.47	-7.1%
28633	11-000-213-1050-D-47	JMH		01/14/20	(\$707.53)		
11-000-217-3200-D-24	SP ED EXTRAORDINARY-PROF SERV		\$159,260.00	\$0.00	(\$29,859.51)	\$129,400.49	-18.7%
28663	11-000-219-1040-D-24	JPD		01/15/20	(\$29,859.51)		
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC		\$594,840.00	(\$28,000.00)	(\$126,031.94)	\$440,808.06	-25.9%
28661	11-000-213-1060-D-47	JPD		01/15/20	(\$1,770.10)		
28660	11-000-216-1010-D-35	JPD		01/15/20	(\$79,907.40)		
28661	11-000-217-1040-D-37	JPD		01/15/20	(\$13,820.00)		
28661	11-000-217-1060-D-37	JPD		01/15/20	(\$19,032.24)		
28668	11-000-219-1050-D-24	JPD		01/15/20	(\$11,502.20)		
11-000-217-6100-D-37	SPEC ED EXTRAO-INST-SUPPLIES		\$17,000.00	(\$2,000.00)	(\$35.12)	\$14,964.88	-12.0%
28609	11-000-219-6100-D-24	WW/DT		01/10/20	(\$35.12)		
11-000-218-1040-D-27	GUIDANCE-SAL-PROF		\$1,252,794.00	(\$100,000.00)	(\$23,761.62)	\$1,129,032.38	-9.9%
28666	11-000-218-1059-H-27	JPD		01/15/20	(\$691.30)		
28667	11-000-218-5800-H-27	JPD		01/15/20	(\$545.00)		
28721	11-213-100-3200-D-31	JMH		01/29/20	(\$22,525.32)		

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			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-218-1059-H-27	GUIDANCE-CLERICAL SAL-OT/SUBS		\$0.00	\$771.80	\$691.30	\$1,463.10	0.0%
28666	11-000-218-1040-D-27	JPD		01/15/20	\$691.30		
11-000-218-3900-D-44	GUIDANCE-PURCH PROF TECH SERV		\$40,465.99	\$1,027.54	\$369.99	\$41,863.52	3.5%
28758	11-000-218-6100-R-27	VL		01/02/20	\$369.99		
11-000-218-5800-H-27	GUIDANCE-TRAVEL/CONFERENCE		\$600.00	(\$375.00)	\$1,090.00	\$1,315.00	119.2%
28608	11-000-218-6100-H-27	PER KDA (cmn)		01/10/20	\$545.00		
28667	11-000-218-1040-D-27	JPD		01/15/20	\$545.00		
11-000-218-6100-H-27	GUIDANCE-OFFICE SUPPLIES		\$8,785.00	(\$3,721.33)	(\$545.00)	\$4,518.67	-48.6%
28608	11-000-218-5800-H-27	PER KDA (cmn)		01/10/20	(\$545.00)		
11-000-218-6100-R-27	GUIDANCE SUPPLIES		\$1,300.00	(\$500.00)	(\$369.99)	\$430.01	-66.9%
28758	11-000-218-3900-D-44	VL		01/02/20	(\$369.99)		
11-000-219-1040-D-24	CST-SAL-PROFESSIONAL		\$1,523,258.56	\$58,336.12	\$29,859.51	\$1,611,454.19	5.8%
28663	11-000-217-3200-D-24	JPD		01/15/20	\$29,859.51		
11-000-219-1050-D-24	CST-SAL-CLERICAL		\$168,896.70	\$0.00	\$11,502.20	\$180,398.90	6.8%
28668	11-000-217-3200-D-61	JPD		01/15/20	\$11,502.20		
11-000-219-6100-D-24	CST-TESTING & OFFICE SUPPL		\$23,000.00	(\$1,167.64)	\$35.12	\$21,867.48	-4.9%
28609	11-000-217-6100-D-37	WW/DT		01/10/20	\$35.12		
11-000-221-1020-D-42	ASST SUPT-INST-SUPR-SALARIES		\$1,186,447.00	\$0.00	\$1,538.06	\$1,187,985.06	0.1%
28669	11-000-221-1020-D-63	JPD		01/15/20	\$1,538.06		
11-000-221-1020-D-63	ASST SUPT-SAL-SPEC EDUCATION		\$62,020.60	\$0.00	(\$1,558.94)	\$60,461.66	-2.5%
28669	11-000-221-1020-D-42	JPD		01/15/20	(\$1,538.06)		
28669	11-000-221-1050-D-42	JPD		01/15/20	(\$0.08)		
28669	11-000-221-6100-D-49	JPD		01/15/20	(\$20.80)		
11-000-221-1050-D-42	ASST SUPT-SALARIES-CLERICAL		\$55,595.20	\$0.00	\$0.08	\$55,595.28	0.0%
28669	11-000-221-1020-D-63	JPD		01/15/20	\$0.08		
11-000-221-3200-D-42	ASST SUPT-PURCH PROF/EDUC SERV		\$10,000.00	\$0.00	(\$680.00)	\$9,320.00	-6.8%
28670	11-000-221-5800-D-42	JPD		01/15/20	(\$680.00)		
11-000-221-5800-D-42	ASST SUPT-TRAVEL		\$4,500.00	\$1,392.00	\$1,544.00	\$7,436.00	65.2%
28591	11-000-221-6100-D-42	CB/MC		01/07/20	\$475.00		
28670	11-000-221-3200-D-42	JPD		01/15/20	\$680.00		
28685	11-000-221-5900-D-42	JPD		01/28/20	\$389.00		
11-000-221-5900-D-42	ASST SUPT-MISC PURCH SERVICES		\$17,000.00	(\$2,000.00)	(\$389.00)	\$14,611.00	-14.1%
28685	11-000-221-5800-D-42	JPD		01/28/20	(\$389.00)		
11-000-221-6100-D-42	ASST SUPT-TEST & OFFICE SUPPLI		\$42,300.00	(\$3,685.80)	(\$475.00)	\$38,139.20	-9.8%
28591	11-000-221-5800-D-42	CB/MC		01/07/20	(\$475.00)		
11-000-221-6100-D-49	IMPROV INSTR-SUPPLIES		\$0.00	\$315.30	\$20.80	\$336.10	0.0%
28669	11-000-221-1020-D-63	JPD		01/15/20	\$20.80		

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				Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE								
11-000-222-6100-H-26	MEDIA-BOOKS & SUPPLIES			\$19,430.00	\$38.13	\$5,773.60	\$25,241.73	29.9%
28636	11-190-100-5900-H-03	TSX as/cmn			01/15/20	\$375.00		
28636	11-190-100-6100-H-13	TSX as/cmn			01/15/20	\$1,396.17		
28636	11-190-100-6400-H-03	TSX as/cmn			01/15/20	\$1,500.00		
28636	11-190-100-6400-H-13	TSX as/cmn			01/15/20	\$600.00		
28636	11-190-100-8900-H-10	TSX as/cmn			01/15/20	\$1,902.43		
11-000-222-6100-S-49	MEDIA-SUPPLIES-INK & TONER			\$5,000.00	(\$1,000.00)	(\$2,300.00)	\$1,700.00	-66.0%
28567	11-190-100-6100-S-25	HACKL ADJUST			01/02/20	(\$2,300.00)		
11-000-223-5800-S-01	TCHR DEVEL-TRAVEL			\$0.00	\$0.00	\$170.00	\$170.00	0.0%
28704	11-190-100-5900-S-01	RLT/JPD			01/29/20	\$170.00		
11-000-230-1100-D-39	BOARD EXP-SAL-TREASURER/ELECTI			\$6,000.00	\$0.00	\$180.00	\$6,180.00	3.0%
28673	11-000-230-3310-D-39	JPD			01/15/20	\$180.00		
11-000-230-1100-D-41	BOARD EXP-SAL-SUPPORT SERV-SUP			\$277,668.60	\$0.00	\$581.64	\$278,250.24	0.2%
28673	11-000-230-3310-D-39	JPD			01/15/20	\$581.64		
11-000-230-3310-D-39	BOARD EXP-LEGAL SERVICES			\$175,000.00	\$0.00	(\$761.64)	\$174,238.36	-0.4%
28673	11-000-230-1100-D-39	JPD			01/15/20	(\$180.00)		
28673	11-000-230-1100-D-41	JPD			01/15/20	(\$581.64)		
11-000-240-1030-D-49	SCH ADM-SAL-PRINCIPALS			\$1,498,395.40	\$0.00	\$7,844.20	\$1,506,239.60	0.5%
28674	11-000-240-1050-D-49	JPD			01/15/20	\$7,844.20		
11-000-240-1050-D-49	SCH ADM-SAL-CLERICAL/PRIN OFFI			\$591,900.90	\$0.00	(\$8,844.20)	\$583,056.70	-1.5%
28674	11-000-240-1030-D-49	JPD			01/15/20	(\$7,844.20)		
28674	11-000-240-3200-D-49	JPD			01/15/20	(\$1,000.00)		
11-000-240-3200-D-49	SCH ADMIN-PURCH PROF SERVICES			\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.0%
28674	11-000-240-1050-D-49	JPD			01/15/20	\$1,000.00		
11-000-240-5800-D-49	SCH ADMIN-MAA-TRAVEL			\$50,000.00	(\$2,175.75)	(\$290.00)	\$47,534.25	-4.9%
28686	11-000-240-8900-D-49	JPD			01/28/20	(\$290.00)		
11-000-240-5900-H-49	SCH ADMIN-MISC PURC-PRINCIPAL			\$13,364.00	\$0.00	(\$3,664.40)	\$9,699.60	-27.4%
28625	11-212-100-8900-H-62	TSX SR TRIP CHAP 2-1			01/14/20	(\$3,664.40)		
11-000-240-6100-R-49	SCH ADMIN-SUPPLIES-PRINCIPAL			\$3,500.00	\$0.00	\$880.98	\$4,380.98	25.2%
28676	11-000-240-8900-R-49	JPD			01/15/20	\$880.98		
11-000-240-6100-U-49	SCH ADMIN-SUPPLIES			\$7,000.00	\$5,138.46	\$2,000.00	\$14,138.46	102.0%
28574	11-190-100-6100-U-14	TRANSFER FOR SEL			01/06/20	\$2,000.00		
11-000-240-8900-D-49	SCH ADMIN-MISC EXP-PRINCIPAL			\$15,000.00	(\$51.00)	\$290.00	\$15,239.00	1.6%
28686	11-000-240-5800-D-49	JPD			01/28/20	\$290.00		
11-000-240-8900-R-49	SCH ADMIN-MISC EXP-PRINCIPAL			\$1,500.00	\$0.00	(\$880.98)	\$619.02	-58.7%
28676	11-000-240-6100-R-49	JPD			01/15/20	(\$880.98)		
11-000-251-1000-D-40	CENTRAL SERV-SAL-BUSINESS			\$491,539.80	\$0.00	\$67,680.90	\$559,220.70	13.8%
28687	11-000-291-2410-D-40	JPD			01/28/20	\$67,680.90		

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FUND 11 GENERAL CURRENT EXPENSE							
11-000-251-1100-D-43	CENTRAL SERV-SAL-PERSONNEL		\$259,183.66	\$0.00	\$2,865.14	\$262,048.80	1.1%
28687	11-000-291-2410-D-40	JPD		01/28/20	\$2,865.14		
11-000-251-3400-D-43	CENTRAL SERV-PURCH TECH-PERSON		\$15,000.00	(\$1,176.00)	(\$28.53)	\$13,795.47	-8.0%
28688	11-000-251-6000-D-43	JPD		01/28/20	(\$28.53)		
11-000-251-6000-D-43	CENTRAL SERV-SUPPLIES-PERSONNE		\$4,721.00	\$0.00	\$28.53	\$4,749.53	0.6%
28688	11-000-251-3400-D-43	JPD		01/28/20	\$28.53		
11-000-261-610A-D-51	MAINT SCH FACIL-SUPPLIES-ADMIN		\$2,900.00	(\$1,750.00)	(\$1,000.00)	\$150.00	-94.8%
28759	11-000-261-610H-D-51	VL		01/02/20	(\$1,000.00)		
11-000-261-610B-D-51	MAINT SCH FACIL-SUPPLIES-BAKER		\$3,800.00	(\$814.00)	(\$893.04)	\$2,092.96	-44.9%
28759	11-000-261-610H-D-51	VL		01/02/20	(\$893.04)		
11-000-261-610H-D-51	MAINT SCH FACIL-SUPPLIES-HS		\$21,000.00	\$6,272.22	\$1,893.04	\$29,165.26	38.9%
28759	11-000-261-610A-D-51	VL		01/02/20	\$1,000.00		
28759	11-000-261-610B-D-51	VL		01/02/20	\$893.04		
11-000-262-1070-D-49	OP MAINT-SAL NON INSTRUC AIDES		\$240,588.80	\$0.00	\$22,359.40	\$262,948.20	9.3%
28678	11-000-262-4410-D-40	JPD		01/28/20	\$9,852.40		
28678	11-000-262-4900-D-51	JPD		01/28/20	\$1,250.00		
28678	11-000-262-6210-D-51	JPD		01/28/20	\$7,000.00		
28678	11-000-262-6220-D-51	JPD		01/28/20	\$4,257.00		
11-000-262-1100-D-51	OP & MAINT-OTHER SALARIES		\$1,416,563.70	\$0.00	(\$10,576.68)	\$1,405,987.02	-0.7%
28721	11-213-100-3200-D-31	JMH		01/29/20	(\$10,576.68)		
11-000-262-3400-D-51	OP&MAINT-PURCH PROF TECH SERVI		\$5,000.00	(\$3,250.00)	(\$264.44)	\$1,485.56	-70.3%
28762	11-000-262-4200-D-51	VL		01/02/20	(\$264.44)		
11-000-262-4200-D-51	CUSTODIAL-PURCH SERVICES		\$1,401,800.00	\$277,098.72	(\$200,757.51)	\$1,478,141.21	5.4%
28762	11-000-262-3400-D-51	VL		01/02/20	\$264.44		
28641	11-000-262-4400-D-51	JPD ADJ LED LEASE ACCT		01/16/20	(\$201,021.95)		
11-000-262-4400-D-51	OPER & MAINT-LEASE PMTS		\$0.00	\$0.00	\$201,021.95	\$201,021.95	0.0%
28641	11-000-262-4200-D-51	JPD ADJ LED LEASE ACCT		01/16/20	\$201,021.95		
11-000-262-4410-D-40	CUSTODIAL-RENTALS-BUSINESS OFF		\$62,446.64	(\$18,500.00)	(\$9,852.40)	\$34,094.24	-45.4%
28678	11-000-262-1070-D-49	JPD		01/28/20	(\$9,852.40)		
11-000-262-4900-D-51	CUSTODIAL-WATER & SEWER		\$75,000.00	(\$750.00)	(\$1,250.00)	\$73,000.00	-2.7%
28678	11-000-262-1070-D-49	JPD		01/28/20	(\$1,250.00)		
11-000-262-6100-D-51	CUSTODIAL-SUPPLIES		\$167,800.00	(\$25,266.00)	\$20,000.00	\$162,534.00	-3.1%
28679	11-000-262-6220-D-51	JPD		01/28/20	\$20,000.00		
11-000-262-6210-D-51	CUSTODIAL-ENERGY-NATURAL GAS		\$180,000.00	(\$27,740.84)	(\$7,000.00)	\$145,259.16	-19.3%
28678	11-000-262-1070-D-49	JPD		01/28/20	(\$7,000.00)		
11-000-262-6220-D-51	CUSTODIAL-ENERGY-ELECTRICITY		\$950,000.00	(\$338,857.69)	(\$24,257.00)	\$586,885.31	-38.2%
28678	11-000-262-1070-D-49	JPD		01/28/20	(\$4,257.00)		
28679	11-000-262-6100-D-51	JPD		01/28/20	(\$20,000.00)		

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				Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE								
11-000-266-1000-D-51	SECURITY-SALARIES			\$71,385.60	\$0.00	\$0.40	\$71,386.00	0.0%
28680	11-000-266-3000-D-40	JPD			01/28/20	\$0.40		
11-000-266-3000-D-40	SECURITY-PURCH PROF TECH SERVI			\$180,838.00	\$0.00	(\$0.40)	\$180,837.60	-0.0%
28680	11-000-266-1000-D-51	JPD			01/28/20	(\$0.40)		
11-000-270-1600-D-50	STDNT TRANS-SAL BETW HOME & SC			\$555,420.63	\$0.00	(\$50,000.00)	\$505,420.63	-9.0%
28700	11-000-270-5120-D-50	JPD			01/28/20	(\$50,000.00)		
11-000-270-1620-D-50	STDNT TRANS-SAL-OTH THAN H&S			\$8,600.00	\$0.00	\$24,950.26	\$33,550.26	290.1%
28573	11-212-100-580C-H-62	DRCBI AND HS VOCAT FOR TRANSP			01/03/20	\$20,405.38		
28573	11-212-100-580P-H-62	DRCBI AND HS VOCAT FOR TRANSP			01/03/20	\$25,416.53		
28700	11-000-270-5120-D-50	JPD			01/28/20	(\$20,871.65)		
11-000-270-4200-D-50	STDNT TRAN-MAINT-PRIVATE GARAG			\$43,535.00	\$0.00	\$20,000.00	\$63,535.00	45.9%
28640	11-000-270-5150-D-50	DR TTANSFER PER GREG COHEN			01/16/20	\$20,000.00		
11-000-270-5110-D-50	STDNT TRAN-BETW HOME & SCHOOL			\$913,299.39	(\$111,801.90)	(\$100,000.00)	\$701,497.49	-23.2%
28656	11-000-270-5150-D-50	JPD			01/27/20	(\$100,000.00)		
11-000-270-5120-D-50	STDNT TRAN-CONTR SERV-NON TO &			\$212,238.20	\$1,362.35	\$72,383.25	\$285,983.80	34.7%
28590	11-401-100-5800-H-53	DR HS HOLIDAY PARADE			01/07/20	\$200.00		
28606	11-212-100-5900-U-62	DR UES TRIP 1258 TRANS			01/10/20	\$270.00		
28614	11-401-100-5800-H-53	DR TRIP TO LOCKHEED 11/22/			01/14/20	\$49.20		
28639	11-401-100-5800-H-53	DR 1/10/2020 TRIP TO ROWAN			01/15/20	\$189.60		
28642	11-401-100-5800-H-53	DR TRANSFER FOR TRIP 1372			01/21/20	\$186.90		
28643	11-401-100-5800-H-53	DR TRIP 1348 TRANS			01/21/20	\$55.20		
28644	11-401-100-5800-H-53	DR TRIP 1370 TRANS			01/21/20	\$186.90		
28700	11-000-270-1600-D-50	JPD			01/28/20	\$50,000.00		
28700	11-000-270-1620-D-50	JPD			01/28/20	\$20,871.65		
28701	11-401-100-5800-H-53	DR TRIP 1374 1/21/2020			01/29/20	\$186.90		
28702	11-401-100-5800-H-53	DR TRIP 1376 1/23/2020			01/29/20	\$186.90		
11-000-270-5130-D-50	TRANS-JOINTURE-BETW H&S			\$21,000.00	\$0.00	(\$7,261.00)	\$13,739.00	-34.6%
28656	11-000-270-5150-D-50	JPD			01/27/20	(\$7,261.00)		
11-000-270-5150-D-50	STDNT TRAN-JOINTURES-SPEC ED			\$72,703.63	\$0.00	\$87,261.00	\$159,964.63	120.0%
28640	11-000-270-4200-D-50	DR TTANSFER PER GREG COHEN			01/16/20	(\$20,000.00)		
28656	11-000-270-5110-D-50	JPD			01/27/20	\$100,000.00		
28656	11-000-270-5130-D-50	JPD			01/27/20	\$7,261.00		
11-000-291-2410-D-40	BUSINESS-PERS RETIREMENT			\$1,063,650.00	(\$43,358.43)	(\$135,713.60)	\$884,577.97	-16.8%
28687	11-000-251-1000-D-40	JPD			01/28/20	(\$67,680.90)		
28687	11-000-251-1100-D-43	JPD			01/28/20	(\$2,865.14)		
28681	11-000-291-2900-D-40	JPD			01/28/20	(\$45,167.56)		
28721	11-213-100-3200-D-31	JMH			01/29/20	(\$20,000.00)		
11-000-291-2700-D-40	BUSINESS-HEALTH BENEFITS			\$12,173,735.80	\$0.00	(\$43,357.00)	\$12,130,378.80	-0.4%
28719	11-120-100-3200-D-01	JMH			01/29/20	(\$15,000.00)		
28720	11-130-100-3200-D-01	JMH			01/29/20	(\$28,357.00)		

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Expenditure

				Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE								
11-000-291-2900-D-40	OTH BENEFITS-SICK PAYOUT			\$0.00	\$92,080.46	\$45,167.56	\$137,248.02	0.0%
28681	11-000-291-2410-D-40	JPD			01/28/20	\$45,167.56		
11-110-100-1010-D-01	PRESCH/KGTN-INSTRUC-SAL-TCHRS-			\$765,313.00	\$0.00	\$131,233.00	\$896,546.00	17.1%
28682	11-120-100-1010-D-01	JPD			01/03/20	\$131,233.00		
11-110-100-3200-D-01	PRESCH/K-INST-PURCH PROF SERV			\$0.00	\$15,000.00	\$15,000.00	\$30,000.00	0.0%
28710	11-120-100-1018-D-01	JMH			01/29/20	\$15,000.00		
11-120-100-1010-D-01	GRADES 1-5-INSTRUC-SAL-TCHRS			\$6,691,374.00	(\$130,468.22)	(\$202,682.51)	\$6,358,223.27	-5.0%
28682	11-110-100-1010-D-01	JPD			01/03/20	(\$131,233.00)		
28682	11-130-100-1010-D-01	JPD			01/03/20	(\$467.01)		
28682	11-140-100-1010-D-01	JPD			01/03/20	(\$10,921.31)		
28682	11-190-100-1060-D-01	JPD			01/03/20	(\$60,061.19)		
11-120-100-1018-D-01	GRADES 1-5 INSTR-TCHR SAL-LTS			\$122,600.00	\$0.00	(\$122,600.00)	\$0.00	-100.0%
28710	11-110-100-3200-D-01	JMH			01/29/20	(\$15,000.00)		
28711	11-120-100-3200-D-01	JMH			01/29/20	(\$107,600.00)		
11-120-100-3200-D-01	GRADES 1-5-PURCH PROF ED SERV			\$0.00	\$120,000.00	\$122,600.00	\$242,600.00	0.0%
28719	11-000-291-2700-D-40	JMH			01/29/20	\$15,000.00		
28711	11-120-100-1018-D-01	JMH			01/29/20	\$107,600.00		
11-130-100-1010-D-01	GRADES 6-8-INSTRUC-SAL-TCHRS-G			\$5,336,566.40	\$0.00	\$467.01	\$5,337,033.41	0.0%
28682	11-120-100-1010-D-01	JPD			01/03/20	\$467.01		
11-130-100-1018-D-01	GRADES 6-8 TCHR SAL-LTS			\$71,643.00	\$0.00	(\$71,643.00)	\$0.00	-100.0%
28712	11-130-100-3200-D-01	JMH			01/29/20	(\$71,643.00)		
11-130-100-3200-D-01	GRADES 6-8-PURCH PROF ED SERV			\$0.00	\$90,000.00	\$100,000.00	\$190,000.00	0.0%
28720	11-000-291-2700-D-40	JMH			01/29/20	\$28,357.00		
28712	11-130-100-1018-D-01	JMH			01/29/20	\$71,643.00		
11-140-100-1010-D-01	GRADES 9-12-INSTRUC-SAL-TCHRS-			\$7,479,841.73	\$0.00	\$10,921.31	\$7,490,763.04	0.1%
28682	11-120-100-1010-D-01	JPD			01/03/20	\$10,921.31		
11-140-100-1018-D-01	GRADES 9-12 TCHR SAL-LTS			\$73,968.00	\$0.00	(\$73,968.00)	\$0.00	-100.0%
28713	11-140-100-3200-D-01	JMH			01/29/20	(\$73,968.00)		
11-140-100-3200-D-01	GRADES 9-12-PURCH PROF ED SERV			\$0.00	\$120,000.00	\$73,968.00	\$193,968.00	0.0%
28713	11-140-100-1018-D-01	JMH			01/29/20	\$73,968.00		
11-190-100-1060-D-01	INST-SAL-OTHER INST			\$501,360.40	\$0.00	\$60,061.19	\$561,421.59	12.0%
28682	11-120-100-1010-D-01	JPD			01/03/20	\$60,061.19		
11-190-100-5800-M-60	INST-TRAVEL-ORCHESTRA			\$400.00	(\$2.00)	(\$398.00)	\$0.00	-100.0%
28603	11-190-100-6100-M-01	KEITH/ROWE/AH			01/08/20	(\$398.00)		
11-190-100-5900-H-03	INSTR-MISC PURCH SERV-FOR LANG			\$375.00	\$0.00	(\$375.00)	\$0.00	-100.0%
28636	11-000-222-6100-H-26	TSX as/cmn			01/15/20	(\$375.00)		
11-190-100-5900-H-09	INSTR-MISC PURCH SERV-MUSIC			\$2,000.00	\$500.00	(\$900.00)	\$1,600.00	-20.0%
28570	11-190-100-6100-H-09	PER AS (cmn)			01/02/20	(\$900.00)		

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			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-190-100-5900-H-12	INSTR-MISC PURCH SERV-SCIENCE		\$2,500.00	(\$100.00)	(\$2,277.57)	\$122.43	-95.1%
28612	11-190-100-6100-D-12	PER GQ (cmn)		01/14/20	(\$1,040.00)		
28623	11-190-100-6100-H-12	TSX TO SUPPLY FOR SENSOR REPLA		01/14/20	(\$1,237.57)		
11-190-100-5900-H-54	INSTR-MISC PURCH SERV-VOCAL		\$1,600.00	\$0.00	(\$500.00)	\$1,100.00	-31.3%
28568	11-190-100-6100-H-54	PER AS (cmn)		01/02/20	(\$500.00)		
11-190-100-5900-M-06	INSTR-MISC PURCH SERV-IND TECH		\$400.00	\$0.00	(\$400.00)	\$0.00	-100.0%
28598	11-190-100-6100-M-06	ROWE/AH		01/08/20	(\$400.00)		
11-190-100-5900-M-09	INST-MISC PURCH SERV-MUSIC		\$1,600.00	\$1,250.00	\$475.00	\$3,325.00	107.8%
28607	11-190-100-6100-M-09	ROWE/AH		01/10/20	\$450.00		
28610	11-190-100-6100-M-09	ROWE/AH		01/13/20	\$25.00		
11-190-100-5900-M-12	INSTR-MISC PURCH SERV-SCIENCE		\$500.00	\$0.00	(\$500.00)	\$0.00	-100.0%
28613	11-190-100-6100-D-12	PER GQ (cmn)		01/14/20	(\$500.00)		
11-190-100-5900-S-01	INST-MISC PURCH SERVICES		\$4,800.00	\$0.00	(\$170.00)	\$4,630.00	-3.5%
28704	11-000-223-5800-S-01	RLT/JPD		01/29/20	(\$170.00)		
11-190-100-5900-U-01	INSTR-MISC PURCH SERV		\$6,937.00	(\$155.82)	\$600.00	\$7,381.18	6.4%
28705	11-190-100-6100-U-01	JPD		01/29/20	\$600.00		
11-190-100-6100-B-01	INST-SUPPLIES-GEN INST		\$30,000.00	\$9,553.00	(\$200.00)	\$39,353.00	31.2%
28592	11-190-100-6100-B-10	mr / mal		01/07/20	(\$200.00)		
11-190-100-6100-B-08	INST-SUPPLIES-MATH		\$1,000.00	\$0.00	(\$449.71)	\$550.29	-45.0%
28690	11-190-100-6100-B-10	JPD		01/28/20	(\$449.71)		
11-190-100-6100-B-10	INST-SUPPLIES-PHYS ED		\$1,000.00	\$0.00	\$649.71	\$1,649.71	65.0%
28592	11-190-100-6100-B-01	mr / mal		01/07/20	\$200.00		
28690	11-190-100-6100-B-08	JPD		01/28/20	\$449.71		
11-190-100-6100-D-12	INST-SUPPLIES-SCIENCE		\$0.00	\$1,200.00	\$3,161.72	\$4,361.72	0.0%
28612	11-190-100-5900-H-12	PER GQ (cmn)		01/14/20	\$1,040.00		
28613	11-190-100-5900-M-12	PER GQ (cmn)		01/14/20	\$500.00		
28615	11-190-100-6100-M-12	PER GQ (cmn)		01/14/20	\$356.37		
28616	11-190-100-6100-U-12	PER GQ (cmn)		01/14/20	\$1,265.35		
11-190-100-6100-H-01	INST-SUPPLIES-GEN INST		\$80,000.00	(\$4,461.00)	\$25.71	\$75,564.71	-5.5%
28605	11-190-100-8900-H-60	PER AS (cmn)		01/09/20	(\$44.20)		
28691	11-190-100-6100-H-02	JPD		01/28/20	\$69.91		
11-190-100-6100-H-02	INST-SUPPLIES-BUS ED		\$2,880.00	\$0.00	(\$1,645.59)	\$1,234.41	-57.1%
28624	11-190-100-6100-H-09	TSX FOR STAGE SHELL REPL		01/14/20	(\$1,575.68)		
28691	11-190-100-6100-H-01	JPD		01/28/20	(\$69.91)		
11-190-100-6100-H-06	INST-SUPPLIES-IND TECH		\$18,550.00	\$0.00	\$0.99	\$18,550.99	0.0%
28692	11-190-100-6100-H-49	JPD		01/28/20	\$0.99		
11-190-100-6100-H-09	INST-SUPPLIES-MUSIC		\$2,194.00	(\$1,000.00)	\$548.93	\$1,742.93	-20.6%
28570	11-190-100-5900-H-09	PER AS (cmn)		01/02/20	\$900.00		
28571	11-190-100-610L-H-09	PER AS (cmn)		01/02/20	\$642.04		

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FUND 11 GENERAL CURRENT EXPENSE								
11-190-100-6100-H-09	INST-SUPPLIES-MUSIC			\$2,194.00	(\$1,000.00)	\$548.93	\$1,742.93	-20.6%
28572	11-190-100-8900-H-09	PER AS (cmn)			01/02/20	\$250.00		
28624	11-190-100-6100-H-02	TSX FOR STAGE SHELL REPL			01/14/20	\$1,575.68		
28624	11-190-100-610B-H-09	TSX FOR STAGE SHELL REPL			01/14/20	\$65.72		
28624	11-190-100-6400-H-02	TSX FOR STAGE SHELL REPL			01/14/20	\$3,774.49		
28638	12-140-100-7310-H-09	JPD			01/15/20	(\$6,659.00)		
11-190-100-6100-H-10	INST-SUPPLIES-PHYS ED			\$6,500.00	\$0.00	(\$46.41)	\$6,453.59	-0.7%
28634	11-190-100-6100-H-12	TSX as/cmn			01/15/20	(\$34.68)		
28635	11-190-100-6100-H-15	TSX as/cmn			01/15/20	(\$11.73)		
11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE			\$19,950.00	\$1,100.00	\$1,385.65	\$22,435.65	12.5%
28623	11-190-100-5900-H-12	TSX TO SUPPLY FOR SENSOR REPLA			01/14/20	\$1,237.57		
28634	11-190-100-6100-H-10	TSX as/cmn			01/15/20	\$34.68		
28692	11-190-100-6100-H-49	JPD			01/28/20	\$113.40		
11-190-100-6100-H-13	INST-SUPPLIES-SOC STUDIE			\$4,700.00	(\$250.00)	(\$509.57)	\$3,940.43	-16.2%
28636	11-000-222-6100-H-26	TSX as/cmn			01/15/20	(\$1,396.17)		
28692	11-190-100-6100-H-49	JPD			01/28/20	\$886.60		
11-190-100-6100-H-15	INST-SUPPLIES-ART			\$12,600.00	(\$125.00)	\$11.73	\$12,486.73	-0.9%
28635	11-190-100-6100-H-10	TSX as/cmn			01/15/20	\$11.73		
11-190-100-6100-H-49	INST-SUPPLIES-GRADUATION			\$41,000.00	\$0.00	(\$5,419.84)	\$35,580.16	-13.2%
28692	11-190-100-6100-H-06	JPD			01/28/20	(\$0.99)		
28692	11-190-100-6100-H-12	JPD			01/28/20	(\$113.40)		
28692	11-190-100-6100-H-13	JPD			01/28/20	(\$886.60)		
28694	11-190-100-8900-H-03	JPD			01/28/20	(\$261.50)		
28694	11-190-100-8900-H-09	JPD			01/28/20	(\$258.00)		
28694	11-190-100-8900-H-15	JPD			01/28/20	(\$65.00)		
28694	11-190-100-8900-M-03	JPD			01/28/20	(\$127.75)		
28695	11-212-100-6100-H-62	JPD			01/28/20	(\$3,498.60)		
28695	11-212-100-8900-H-62	JPD			01/28/20	(\$208.00)		
11-190-100-6100-H-54	INST-SUPPLIES-MUSIC VOCAL			\$5,713.00	(\$279.00)	\$2,618.32	\$8,052.32	40.9%
28568	11-190-100-5900-H-54	PER AS (cmn)			01/02/20	\$500.00		
28569	11-190-100-8900-H-54	PER AS/cmn			01/02/20	\$399.00		
28626	11-190-100-8900-H-54	TSX FOR EVENT FEES			01/14/20	(\$345.00)		
28627	11-402-100-4200-H-52	TSX FOR MUSIC REPAIR			01/14/20	\$2,064.32		
11-190-100-6100-M-01	INST-SUPPLIES-GEN INST			\$19,000.00	(\$1,045.00)	\$398.00	\$18,353.00	-3.4%
28603	11-190-100-5800-M-60	KEITH/ROWE/AH			01/08/20	\$398.00		
11-190-100-6100-M-03	INST-SUPPLIES-FOREIGN LG			\$1,500.00	\$0.00	(\$224.54)	\$1,275.46	-15.%
28761	11-190-100-6100-M-14	VL			01/02/20	(\$224.54)		
11-190-100-6100-M-06	INST-SUPPLIES-IND TECH			\$6,000.00	\$0.00	(\$457.24)	\$5,542.76	-7.6%
28598	11-190-100-5900-M-06	ROWE/AH			01/08/20	\$400.00		
28597	11-190-100-6100-M-15	ROWE/AH			01/08/20	(\$857.24)		

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FUND 11 GENERAL CURRENT EXPENSE								
11-190-100-6100-M-09	INST-SUPPLIES-MUSIC			\$2,900.00	(\$250.00)	(\$375.00)	\$2,275.00	-21.6%
28599	11-190-100-8900-M-09	ROWE/AH			01/08/20	\$100.00		
28607	11-190-100-5900-M-09	ROWE/AH			01/10/20	(\$450.00)		
28610	11-190-100-5900-M-09	ROWE/AH			01/13/20	(\$25.00)		
11-190-100-6100-M-12	INST-SUPPLIES-SCIENCE			\$4,000.00	\$0.00	(\$356.37)	\$3,643.63	-8.9%
28615	11-190-100-6100-D-12	PER GQ (cmn)			01/14/20	(\$356.37)		
11-190-100-6100-M-14	INST-SUPPLIES-LANG ARTS			\$2,963.00	\$0.00	\$622.39	\$3,585.39	21.1%
28761	11-190-100-6100-M-03	VL			01/02/20	\$224.54		
28761	11-190-100-6100-M-54	VL			01/02/20	\$397.85		
11-190-100-6100-M-15	INST-SUPPLIES-ART			\$6,850.00	\$121.61	\$735.63	\$7,707.24	12.5%
28597	11-190-100-6100-M-06	ROWE/AH			01/08/20	\$857.24		
28602	11-190-100-8900-M-15	ROWE/AH			01/08/20	(\$121.61)		
11-190-100-6100-M-54	INST-SUPPLIES-VOCAL MUSIC			\$3,500.00	(\$6.00)	(\$389.27)	\$3,104.73	-11.3%
28761	11-190-100-6100-M-14	VL			01/02/20	(\$397.85)		
28763	11-190-100-6100-M-71	VL			01/02/20	\$8.58		
11-190-100-6100-M-71	INST-SUPPLIES-ENRICHMENT			\$1,938.00	\$0.00	(\$8.58)	\$1,929.42	-0.4%
28763	11-190-100-6100-M-54	VL			01/02/20	(\$8.58)		
11-190-100-6100-R-01	INST-SUPPLIES-GEN INST			\$30,000.00	(\$3,165.00)	(\$113.46)	\$26,721.54	-10.9%
28722	11-000-213-6100-R-47	BRIAN/BARBARA			01/29/20	(\$113.46)		
11-190-100-6100-R-15	INST-SUPPLIES-ART			\$3,500.00	\$0.00	(\$520.27)	\$2,979.73	-14.9%
28765	11-190-100-6100-S-01	VL			01/02/20	(\$520.27)		
11-190-100-6100-S-01	INST-SUPPLIES-GEN INST			\$30,000.00	\$5,302.76	(\$3,434.24)	\$31,868.52	6.2%
28765	11-190-100-6100-R-15	VL			01/02/20	\$520.27		
28567	11-190-100-6100-S-25	HACKL ADJUST			01/02/20	(\$2,289.50)		
28764	11-190-100-6100-U-14	VL			01/02/20	(\$945.50)		
28760	11-190-100-6400-D-45	VL			01/02/20	(\$670.71)		
28604	11-190-100-6100-S-25	HACKL IPAD APPS			01/09/20	(\$48.80)		
11-190-100-6100-S-25	INST-SUPPLIES-COMPUTER TECH			\$300.00	\$14,518.45	\$4,638.30	\$19,456.756385.6%	
28567	11-000-222-6100-S-49	HACKL ADJUST			01/02/20	\$2,300.00		
28567	11-190-100-6100-S-01	HACKL ADJUST			01/02/20	\$2,289.50		
28604	11-190-100-6100-S-01	HACKL IPAD APPS			01/09/20	\$48.80		
11-190-100-6100-U-01	REG INST-SUPPLIES			\$62,100.00	(\$1,550.38)	\$99.46	\$60,649.08	-2.3%
28760	11-190-100-6400-D-45	VL			01/02/20	(\$1,300.54)		
28646	11-190-100-6100-U-08	MH/SP			01/27/20	\$2,000.00		
28705	11-190-100-5900-U-01	JPD			01/29/20	(\$600.00)		
11-190-100-6100-U-08	INST-SUPPLIES-MATH			\$16,000.00	(\$5,448.67)	(\$2,543.33)	\$8,008.00	-50.1%
28760	11-190-100-6400-D-45	VL			01/02/20	(\$543.33)		
28646	11-190-100-6100-U-01	MH/SP			01/27/20	(\$2,000.00)		
11-190-100-6100-U-09	INST-SUPPLIES-MUSIC-INSTRUMENT			\$5,000.00	\$1,000.00	(\$1,046.00)	\$4,954.00	-0.9%
28760	11-190-100-6400-D-45	VL			01/02/20	(\$1,046.00)		

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FUND 11 GENERAL CURRENT EXPENSE						
11-190-100-6100-U-12	INST-SUPPLIES-SCIENCE	\$5,300.00	\$0.00	(\$1,265.35)	\$4,034.65	-23.9%
28616	11-190-100-6100-D-12 PER GQ (cmn)		01/14/20	(\$1,265.35)		
11-190-100-6100-U-14	INST-SUPPLIES-LANG ARTS	\$14,620.00	(\$2,500.00)	(\$2,316.00)	\$9,804.00	-32.9%
28764	11-190-100-6100-S-01 VL		01/02/20	\$945.50		
28760	11-190-100-6400-D-45 VL		01/02/20	(\$1,261.50)		
28574	11-000-240-6100-U-49 TRANSFER FOR SEL		01/06/20	(\$2,000.00)		
11-190-100-6100-U-60	INST-SUPPLIES-MUSIC-ORCHESTRA	\$5,400.00	\$0.00	(\$2,000.92)	\$3,399.08	-37.1%
28760	11-190-100-6400-D-45 VL		01/02/20	(\$2,000.92)		
11-190-100-610B-H-09	INST-SUPPLIES-MUSIC-BAND	\$5,800.00	\$232.46	(\$65.72)	\$5,966.74	2.9%
28624	11-190-100-6100-H-09 TSX FOR STAGE SHELL REPL		01/14/20	(\$65.72)		
11-190-100-610L-H-09	INST-SUPPLIES-MUSIC-MINI LAB	\$1,500.00	(\$232.46)	(\$642.04)	\$625.50	-58.3%
28571	11-190-100-6100-H-09 PER AS (cmn)		01/02/20	(\$642.04)		
11-190-100-6400-D-45	INSTR-TEXTBOOKS-PROGRAM INIT	\$0.00	\$3,204.81	\$6,823.00	\$10,027.81	0.0%
28760	11-190-100-6100-S-01 VL		01/02/20	\$670.71		
28760	11-190-100-6100-U-01 VL		01/02/20	\$1,300.54		
28760	11-190-100-6100-U-08 VL		01/02/20	\$543.33		
28760	11-190-100-6100-U-09 VL		01/02/20	\$1,046.00		
28760	11-190-100-6100-U-14 VL		01/02/20	\$1,261.50		
28760	11-190-100-6100-U-60 VL		01/02/20	\$2,000.92		
11-190-100-6400-H-02	INST-TEXTBOOKS-BUS ED	\$4,000.00	(\$26.51)	(\$3,774.49)	\$199.00	-95.0%
28624	11-190-100-6100-H-09 TSX FOR STAGE SHELL REPL		01/14/20	(\$3,774.49)		
11-190-100-6400-H-03	INST-TEXTBOOKS-FOREIGN LG	\$1,500.00	\$0.00	(\$1,500.00)	\$0.00	-100.0%
28636	11-000-222-6100-H-26 TSX as/cmn		01/15/20	(\$1,500.00)		
11-190-100-6400-H-13	INST-TEXTBOOKS-SOC STUDIE	\$600.00	\$0.00	(\$600.00)	\$0.00	-100.0%
28636	11-000-222-6100-H-26 TSX as/cmn		01/15/20	(\$600.00)		
11-190-100-8900-D-25	INST-MISC EXP-G&T	\$0.00	\$328.00	(\$328.00)	\$0.00	0.0%
28693	11-190-100-8900-D-42 JPD		01/28/20	(\$328.00)		
11-190-100-8900-D-42	INST-MISC EXP-IMPROV INSTR	\$0.00	\$0.00	\$328.00	\$328.00	0.0%
28693	11-190-100-8900-D-25 JPD		01/28/20	\$328.00		
11-190-100-8900-H-03	INST-MISC EXP-FOREIGN LG	\$0.00	\$0.00	\$261.50	\$261.50	0.0%
28694	11-190-100-6100-H-49 JPD		01/28/20	\$261.50		
11-190-100-8900-H-09	INST-MISC EXP-MUSIC	\$250.00	\$0.00	\$8.00	\$258.00	3.2%
28572	11-190-100-6100-H-09 PER AS (cmn)		01/02/20	(\$250.00)		
28694	11-190-100-6100-H-49 JPD		01/28/20	\$258.00		
11-190-100-8900-H-10	INST-MISC EXP-PHYS ED	\$3,200.00	(\$66.00)	(\$1,902.43)	\$1,231.57	-61.5%
28636	11-000-222-6100-H-26 TSX as/cmn		01/15/20	(\$1,902.43)		
11-190-100-8900-H-15	INST-MISC EXP-ART	\$250.00	\$0.00	\$65.00	\$315.00	26.0%
28694	11-190-100-6100-H-49 JPD		01/28/20	\$65.00		

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

				Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE								
11-190-100-8900-H-54	INST-MISC EXP-MUSIC VOCAL			\$120.00	\$404.00	(\$54.00)	\$470.00	291.7%
28569	11-190-100-6100-H-54	PER AS/cmn			01/02/20	(\$399.00)		
28626	11-190-100-6100-H-54	TSX FOR EVENT FEES			01/14/20	\$345.00		
11-190-100-8900-H-60	INST-MISC EXP-ORCHESTRA			\$120.00	(\$35.20)	\$44.20	\$129.00	7.5%
28605	11-190-100-6100-H-01	PER AS (cmn)			01/09/20	\$44.20		
11-190-100-8900-M-03	INST-MISC EXP-FOREIGN LG			\$0.00	\$0.00	\$127.75	\$127.75	0.0%
28694	11-190-100-6100-H-49	JPD			01/28/20	\$127.75		
11-190-100-8900-M-09	INST-MISC EXP-MUSIC			\$100.00	\$0.00	(\$100.00)	\$0.00	-100.0%
28599	11-190-100-6100-M-09	ROWE/AH			01/08/20	(\$100.00)		
11-190-100-8900-M-15	INST-MISC EXP-ART			\$150.00	(\$121.61)	\$121.61	\$150.00	0.0%
28602	11-190-100-6100-M-15	ROWE/AH			01/08/20	\$121.61		
11-190-100-8900-M-49	INST-MISC EXP-PRINCIPAL			\$350.00	(\$6.00)	(\$41.65)	\$302.35	-13.6%
28698	11-213-100-6100-M-31	JPD			01/28/20	(\$41.65)		
11-212-100-1010-D-62	MULT DISAB-INSTR-SAL-TCHR			\$890,093.00	\$0.00	(\$88,087.52)	\$802,005.48	-9.9%
28684	11-230-100-1010-D-34	JPD			01/28/20	(\$7,790.50)		
28714	11-212-100-3200-D-62	JMH			01/29/20	(\$15,000.00)		
28715	11-213-100-3200-D-31	JMH			01/29/20	(\$65,297.02)		
11-212-100-3200-D-62	MULT DISAB-PURCH PROF ED SERV			\$0.00	\$15,000.00	\$15,000.00	\$30,000.00	0.0%
28714	11-212-100-1010-D-62	JMH			01/29/20	\$15,000.00		
11-212-100-5800-H-62	MULT DISAB-INSTR-TRAVEL			\$0.00	\$391.42	\$100.04	\$491.46	0.0%
28637	11-212-100-5900-H-62	TSX AS/CMN			01/15/20	\$100.04		
11-212-100-580C-H-62	MULT DISAB-INST-TRAVEL-CBI			\$20,875.00	(\$96.12)	(\$20,405.38)	\$373.50	-98.2%
28573	11-000-270-1620-D-50	DRCBI AND HS VOCAT FOR TRANSP			01/03/20	(\$20,405.38)		
11-212-100-580P-H-62	MULT DISB-INSTR-TRAVEL-POST HS			\$29,750.00	(\$4,333.47)	(\$25,416.53)	\$0.00	-100.0%
28573	11-000-270-1620-D-50	DRCBI AND HS VOCAT FOR TRANSP			01/03/20	(\$25,416.53)		
11-212-100-5900-H-62	MULT DISAB-MISC PURCH SERV			\$12,000.00	(\$938.65)	(\$2,739.79)	\$8,321.56	-30.7%
28637	11-212-100-5800-H-62	TSX AS/CMN			01/15/20	(\$100.04)		
28645	11-212-100-6100-H-62	RLT/JPD			01/24/20	(\$2,639.75)		
11-212-100-5900-U-62	MULT DISAB-MISC PURCH SERV			\$800.00	(\$200.00)	(\$270.00)	\$330.00	-58.8%
28606	11-000-270-5120-D-50	DR UES TRIP 1258 TRANS			01/10/20	(\$270.00)		
11-212-100-6100-H-62	MULT DISAB-INSTRUC-SUPPLIES			\$13,000.00	(\$948.99)	\$6,138.35	\$18,189.36	39.9%
28645	11-212-100-5900-H-62	RLT/JPD			01/24/20	\$2,639.75		
28695	11-190-100-6100-H-49	JPD			01/28/20	\$3,498.60		
11-212-100-8900-H-62	MULT DISAB-INSTR-MISC EXP			\$16,760.00	(\$2,000.00)	\$3,872.40	\$18,632.40	11.2%
28625	11-000-240-5900-H-49	TSX SR TRIP CHAP 2-1			01/14/20	\$3,664.40		
28695	11-190-100-6100-H-49	JPD			01/28/20	\$208.00		
11-213-100-3200-D-31	RESOURCE-INSTR PURCH PROF SERV			\$0.00	\$90,000.00	\$118,399.02	\$208,399.02	0.0%
28721	11-000-218-1040-D-27	JMH			01/29/20	\$22,525.32		
28721	11-000-262-1100-D-51	JMH			01/29/20	\$10,576.68		

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

				Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE								
11-213-100-3200-D-31	RESOURCE-INSTR PURCH PROF SERV			\$0.00	\$90,000.00	\$118,399.02	\$208,399.02	0.0%
	28721	11-000-291-2410-D-40	JMH		01/29/20	\$20,000.00		
	28715	11-212-100-1010-D-62	JMH		01/29/20	\$65,297.02		
11-213-100-6100-M-31	RES ROOM-INST-SUPPLIES			\$5,400.00	\$0.00	\$41.65	\$5,441.65	0.8%
	28698	11-190-100-8900-M-49	JPD		01/28/20	\$41.65		
11-214-100-1060-D-61	AUTISTIC-PARA-SALARY			\$47,367.80	\$0.00	(\$2,000.00)	\$45,367.80	-4.2%
	28716	11-214-100-3200-D-61	JMH		01/29/20	(\$2,000.00)		
11-214-100-3200-D-61	AUTISTIC-PURCH PROF EDUC SERVI			\$0.00	\$2,000.00	\$2,000.00	\$4,000.00	0.0%
	28716	11-214-100-1060-D-61	JMH		01/29/20	\$2,000.00		
11-215-100-3200-D-57	PRESCH DISAB PT-PURCH PROF EDU			\$0.00	\$2,000.00	\$2,000.00	\$4,000.00	0.0%
	28717	11-216-100-1010-D-57	JMH		01/29/20	\$2,000.00		
11-216-100-1010-D-57	PSD-AUT-TCHR SAL			\$187,780.00	\$0.00	(\$12,920.00)	\$174,860.00	-6.9%
	28717	11-215-100-3200-D-57	JMH		01/29/20	(\$2,000.00)		
	28718	11-216-100-3200-D-57	JMH		01/29/20	(\$6,000.00)		
	28718	11-230-100-3200-D-34	JMH		01/29/20	(\$4,000.00)		
	28718	11-240-100-3200-D-38	JMH		01/29/20	(\$920.00)		
11-216-100-3200-D-57	PSD-AUT-PURCH PROF EDUC SERV			\$0.00	\$6,000.00	\$6,000.00	\$12,000.00	0.0%
	28718	11-216-100-1010-D-57	JMH		01/29/20	\$6,000.00		
11-230-100-1010-D-34	REMEDIAL-INSTRUC-SAL-TCHRS			\$506,449.60	\$36,177.80	\$30,389.50	\$573,016.90	13.1%
	28684	11-212-100-1010-D-62	JPD		01/28/20	\$7,790.50		
	28684	11-240-100-1010-D-38	JPD		01/28/20	\$22,599.00		
11-230-100-3200-D-34	REMEDIAL-PURCH PROF EDUC SERV			\$0.00	\$4,000.00	\$4,000.00	\$8,000.00	0.0%
	28718	11-216-100-1010-D-57	JMH		01/29/20	\$4,000.00		
11-240-100-1010-D-38	BILINGUAL ED-INSTRUC-SAL-T			\$168,674.00	\$0.00	(\$22,599.00)	\$146,075.00	-13.4%
	28684	11-230-100-1010-D-34	JPD		01/28/20	(\$22,599.00)		
11-240-100-3200-D-38	BILINGUAL ED-PURCH PROF SERV			\$0.00	\$920.00	\$920.00	\$1,840.00	0.0%
	28718	11-216-100-1010-D-57	JMH		01/29/20	\$920.00		
11-401-100-5800-H-53	COCURRIC-TRAVEL			\$21,250.00	\$0.00	(\$1,241.60)	\$20,008.40	-5.8%
	28590	11-000-270-5120-D-50	DR HS HOLIDAY PARADE		01/07/20	(\$200.00)		
	28614	11-000-270-5120-D-50	DR TRIP TO LOCKHEED 11/22/		01/14/20	(\$49.20)		
	28639	11-000-270-5120-D-50	DR 1/10/2020 TRIP TO ROWAN		01/15/20	(\$189.60)		
	28643	11-000-270-5120-D-50	DR TRIP 1348 TRANS		01/21/20	(\$55.20)		
	28642	11-000-270-5120-D-50	DR TRANSFER FOR TRIP 1372		01/21/20	(\$186.90)		
	28644	11-000-270-5120-D-50	DR TRIP 1370 TRANS		01/21/20	(\$186.90)		
	28701	11-000-270-5120-D-50	DR TRIP 1374 1/21/2020		01/29/20	(\$186.90)		
	28702	11-000-270-5120-D-50	DR TRIP 1376 1/23/2020		01/29/20	(\$186.90)		
11-402-100-1040-D-52	SCH SPON ATH-SUPV-SAL			\$113,300.00	\$0.00	\$498.50	\$113,798.50	0.4%
	28699	11-402-100-8900-H-52	JPD		01/28/20	\$498.50		

Start date 7/1/2019

Period date

1/1/2020

End date 1/31/2020

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-402-100-1100-D-52	SCH SPON ATH-INSTRUC-SAL-O	\$96,915.00	\$0.00	\$9,179.50	\$106,094.50	9.5%
28699	11-402-100-8900-H-52 JPD		01/28/20	\$9,179.50		
11-402-100-4200-H-52	ATHLETICS-REPAIR/MAINT OF EQUI	\$10,000.00	\$0.00	(\$2,064.32)	\$7,935.68	-20.6%
28627	11-190-100-6100-H-54 TSX FOR MUSIC REPAIR		01/14/20	(\$2,064.32)		
11-402-100-8900-H-52	SCH SPON ATH-INSTRUC-MISC	\$27,400.00	\$0.00	(\$9,678.00)	\$17,722.00	-35.3%
28699	11-402-100-1040-D-52 JPD		01/28/20	(\$498.50)		
28699	11-402-100-1100-D-52 JPD		01/28/20	(\$9,179.50)		
Total for Just Accounts Listed		\$55,389,143.23	\$106,284.93	(\$6,659.00)	\$55,488,769.16	0%

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

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 12 CAPITAL OUTLAY						
12-140-100-7310-H-09	CAP OUTLAY-INST EQUIP-MUSIC	\$0.00	\$0.00	\$6,659.00	\$6,659.00	0.0%
<input type="text" value="28638"/>	11-190-100-6100-H-09 JPD		01/15/20	\$6,659.00		
Total for Just Accounts Listed		\$0.00	\$0.00	\$6,659.00	\$6,659.00	0%

Start date 7/1/2019

Period date

1/1/2020

End date 1/31/2020

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 20 SPECIAL REVENUE FUNDS						
20-232-100-6000-D-42	TITLE I-IMPROV BASIC-INST-SUPP	\$0.00	\$1,322.00	(\$1.52)	\$1,320.48	0.0%
28707	20-232-200-1000-D-42 JPD		01/29/20	(\$1.52)		
20-232-200-1000-D-42	TITLE I-SUPP-SALARIES	\$0.00	\$4,500.00	\$1.52	\$4,501.52	0.0%
28707	20-232-100-6000-D-42 JPD		01/29/20	\$1.52		
20-272-100-6000-D-42	TITLE IIA-INSTRUC-SUPPLIES	\$0.00	\$5,000.00	(\$2,000.00)	\$3,000.00	0.0%
28601	- - - -- ESSA AMENDMENT #2		01/08/20	(\$2,000.00)		
20-272-200-6000-D-42	TITLE IIA-TRAINING-SUPPLIES	\$0.00	\$0.00	\$2,000.00	\$2,000.00	0.0%
28601	- - - -- ESSA AMENDMENT #2		01/08/20	\$2,000.00		
20-281-200-3000-D-42	TITLE IV-SDFS-PURCH PROF TECH	\$0.00	\$10,418.00	(\$10,418.00)	\$0.00	0.0%
28601	- - - -- ESSA AMENDMENT #2		01/08/20	(\$10,418.00)		
20-281-200-5000-D-42	TITLE IV-SDFS-SUPP-PURCH SERV	\$0.00	\$0.00	\$10,418.00	\$10,418.00	0.0%
28601	- - - -- ESSA AMENDMENT #2		01/08/20	\$10,418.00		
Total for Just Accounts Listed		\$0.00	\$21,240.00	\$0.00	\$21,240.00	0%

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

BILLS TO BE PRESENTED MARCH 17, 2020

02/11/20 - 03/10/20	\$7,327,391.40	
A/P 03/10/20	1,279,934.76	
		<hr/>
		\$8,607,326.16
CNP 01/01/20 - 01/31/20	645.00	
		<hr/>
		645.00
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	\$8,607,971.16	<hr/>
		<hr/> <hr/>
		\$8,607,971.16

Starting date 2/11/2020 Ending date 3/10/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
021420	02/14/20		PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL AG	\$2,137,509.73
000001	07/01/19		Payroll 2019 - 2020		\$2,137,509.73
	11-000-211-1000-D-66		*OPR788	02/14/20	\$2,439.58
	11-000-213-1040-D-47		*OPR788	02/14/20	\$27,089.85
	11-000-213-1049-D-47		*OPR788	02/14/20	\$837.86
	11-000-213-1050-D-47		*OPR788	02/14/20	\$6,409.30
	11-000-213-1059-H-47		*OPR788	02/14/20	\$260.75
	11-000-213-1060-D-47		*OPR788	02/14/20	\$558.01
	11-000-216-1010-D-35		*OPR788	02/14/20	\$43,275.26
	11-000-217-1040-D-37		*OPR788	02/14/20	\$4,341.00
	11-000-217-1049-D-37		*OPR788	02/14/20	\$173.04
	11-000-217-1060-D-37		*OPR788	02/14/20	\$85,354.13
	11-000-217-1069-D-37		*OPR788	02/14/20	\$454.20
	11-000-218-1040-D-27		*OPR788	02/14/20	\$55,886.55
	11-000-218-1048-D-27		*OPR788	02/14/20	\$2,676.00
	11-000-218-1050-D-27		*OPR788	02/14/20	\$7,302.07
	11-000-218-1059-H-27		*OPR788	02/14/20	\$258.75
	11-000-219-1040-D-24		*OPR788	02/14/20	\$77,419.55
	11-000-219-1050-D-24		*OPR788	02/14/20	\$6,856.01
	11-000-221-1020-D-42		*OPR788	02/14/20	\$49,438.89
	11-000-221-1020-D-63		*OPR788	02/14/20	\$2,543.19
	11-000-221-1050-D-42		*OPR788	02/14/20	\$2,316.47
	11-000-221-1109-D-42		*OPR788	02/14/20	\$1,099.56
	11-000-222-1040-D-26		*OPR788	02/14/20	\$32,159.40
	11-000-222-1049-H-26		*OPR788	02/14/20	\$70.00
	11-000-222-1060-D-26		*OPR788	02/14/20	\$545.52
	11-000-230-1100-D-39		*OPR788	02/14/20	\$257.50
	11-000-230-1100-D-41		*OPR788	02/14/20	\$11,593.76
	11-000-240-1030-D-49		*OPR788	02/14/20	\$62,747.83
	11-000-240-1050-D-49		*OPR788	02/14/20	\$26,484.65
	11-000-240-1059-B-49		*OPR788	02/14/20	\$232.88
	11-000-240-1059-M-49		*OPR788	02/14/20	\$21.98
	11-000-251-1000-D-40		*OPR788	02/14/20	\$20,036.55
	11-000-251-1009-D-40		*OPR788	02/14/20	\$48.88
	11-000-251-1100-D-43		*OPR788	02/14/20	\$10,918.70
	11-000-252-1000-D-44		*OPR788	02/14/20	\$17,294.14
	11-000-262-1070-D-49		*OPR788	02/14/20	\$14,047.10
	11-000-262-1079-D-49		*OPR788	02/14/20	\$88.06
	11-000-262-1100-D-51		*OPR788	02/14/20	\$54,016.57
	11-000-262-1109-D-51		*OPR788	02/14/20	\$9,461.18
	11-000-262-110S-D-51		*OPR788	02/14/20	\$1,380.00
	11-000-266-1000-D-51		*OPR788	02/14/20	\$3,569.30
	11-000-270-1600-D-50		*OPR788	02/14/20	\$23,588.53
	11-000-270-1609-D-50		*OPR788	02/14/20	\$4,038.62
	11-000-270-1610-D-50		*OPR788	02/14/20	\$9,341.65
	11-000-270-1619-D-50		*OPR788	02/14/20	\$129.87
	11-000-270-1620-D-50		*OPR788	02/14/20	\$497.17
	11-000-270-1629-D-50		*OPR788	02/14/20	\$1,015.56
	11-110-100-1010-D-01		*OPR788	02/14/20	\$44,284.60
	11-110-100-1019-D-01		*OPR788	02/14/20	\$574.15
	11-120-100-1010-D-01		*OPR788	02/14/20	\$317,700.76
	11-120-100-1019-D-01		*OPR788	02/14/20	\$1,629.60
	11-130-100-1010-D-01		*OPR788	02/14/20	\$263,826.01

Starting date 2/11/2020 Ending date 3/10/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
021420	02/14/20	PAY		MOORESTOWN BOARD OF EDUCATION PAYROLL AC	\$2,137,509.73
000001	07/01/19	Payroll 2019 - 2020			\$2,137,509.73
	11-130-100-1019-D-01		*0PR788	02/14/20	\$1,728.32
	11-140-100-1010-D-01		*0PR788	02/14/20	\$379,717.68
	11-140-100-1019-D-01		*0PR788	02/14/20	\$2,464.00
	11-150-100-1010-D-36		*0PR788	02/14/20	\$2,607.77
	11-190-100-1060-D-01		*0PR788	02/14/20	\$27,683.49
	11-190-100-1069-R-01		*0PR788	02/14/20	\$75.81
	11-190-100-1069-S-01		*0PR788	02/14/20	\$103.58
	11-212-100-1010-D-62		*0PR788	02/14/20	\$40,052.65
	11-212-100-1019-D-62		*0PR788	02/14/20	\$475.00
	11-212-100-1060-D-62		*0PR788	02/14/20	\$9,455.76
	11-212-100-1069-D-62		*0PR788	02/14/20	\$43.95
	11-213-100-1010-D-31		*0PR788	02/14/20	\$242,773.94
	11-213-100-1019-D-31		*0PR788	02/14/20	\$665.69
	11-213-100-1060-D-31		*0PR788	02/14/20	\$13,009.90
	11-214-100-1010-D-61		*0PR788	02/14/20	\$3,766.50
	11-214-100-1019-D-61		*0PR788	02/14/20	\$215.00
	11-214-100-1060-D-61		*0PR788	02/14/20	\$1,344.57
	11-215-100-1060-D-57		*0PR788	02/14/20	\$4,855.51
	11-215-100-1069-D-57		*0PR788	02/14/20	\$23.72
	11-216-100-1010-D-57		*0PR788	02/14/20	\$5,029.00
	11-216-100-1019-D-64		*0PR788	02/14/20	\$85.00
	11-216-100-1060-D-57		*0PR788	02/14/20	\$3,708.35
	11-216-100-1069-D-57		*0PR788	02/14/20	\$24.44
	11-230-100-1010-D-34		*0PR788	02/14/20	\$28,697.54
	11-240-100-1010-D-38		*0PR788	02/14/20	\$8,433.70
	11-402-100-1010-H-52		*0PR788	02/14/20	\$16,869.75
	11-402-100-1010-M-52		*0PR788	02/14/20	\$832.24
	11-402-100-1019-H-52		*0PR788	02/14/20	\$11,357.50
	11-402-100-1040-D-52		*0PR788	02/14/20	\$4,746.38
	11-402-100-1100-D-52		*0PR788	02/14/20	\$5,420.60
	20-232-100-1009-D-42		*0PR788	02/14/20	\$4,358.97
	20-232-200-1000-D-42		*0PR788	02/14/20	\$296.37
	60-800-330-1000-D-72		*0PR788	02/14/20	\$4,659.53
	60-800-330-1050-D-72		*0PR788	02/14/20	\$622.00
	60-800-330-1060-D-72		*0PR788	02/14/20	\$2,714.98
021520 H	02/14/20	1416		MOORESTOWN BOE AGENCY ACCT	\$35,190.50
000567	07/16/19	BOARD SHARE FICA / DCRP			\$35,190.50
	11-000-291-2200-D-40			02/14/20	\$32,522.74
	11-000-291-2490-D-40			02/14/20 DCRP	\$1,699.90
	20-232-200-2000-D-42			02/14/20 TITLE I	\$356.13
	60-800-330-2200-D-72			02/14/20 EDC	\$611.73
021620 H	02/14/20	1416		MOORESTOWN BOE AGENCY ACCT	\$119,674.37
OJ0031	02/14/20	Db 10-141 / Cr 10-101			\$119,674.37
	10-02 - - - -			02/14/20 PAYROLL	\$119,674.37
021920 H	02/19/20	1416		MOORESTOWN BOE AGENCY ACCT	\$1,000.00
000372	07/01/19	2020 HSA CONTRIBUTION SEE LIST			\$1,000.00
	11-000-291-2700-D-40			AGAWRONSKI HSA	\$1,000.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
022420	02/24/20		W685	FRANCOTYP-POSTALIA INC	\$1,000.00
000243	07/01/19	2019-20	POSTAGE		\$1,000.00
	11-000-219-6100-D-24		2/20/20	POSTAGE	02/24/20 \$1,000.00
022820	02/28/20		PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL AC	\$2,301,462.10
000001	07/01/19	Payroll 2019 - 2020			\$2,301,462.10
	11-000-211-1000-D-66		*OPR789	02/28/20	\$2,439.58
	11-000-213-1040-D-47		*OPR789	02/28/20	\$27,089.85
	11-000-213-1049-D-47		*OPR789	02/28/20	\$784.45
	11-000-213-1050-D-47		*OPR789	02/28/20	\$6,409.30
	11-000-213-1059-U-47		*OPR789	02/28/20	\$258.75
	11-000-213-1060-D-47		*OPR789	02/28/20	\$558.01
	11-000-216-1010-D-35		*OPR789	02/28/20	\$43,275.26
	11-000-217-1040-D-37		*OPR789	02/28/20	\$4,341.00
	11-000-217-1049-D-37		*OPR789	02/28/20	\$115.36
	11-000-217-1060-D-37		*OPR789	02/28/20	\$85,925.08
	11-000-217-1069-D-37		*OPR789	02/28/20	\$671.93
	11-000-218-1040-D-27		*OPR789	02/28/20	\$55,886.55
	11-000-218-1048-D-27		*OPR789	02/28/20	\$2,676.00
	11-000-218-1049-H-27		*OPR789	02/28/20	\$471.24
	11-000-218-1050-D-27		*OPR789	02/28/20	\$7,302.07
	11-000-219-1040-D-24		*OPR789	02/28/20	\$77,419.55
	11-000-219-1050-D-24		*OPR789	02/28/20	\$6,856.01
	11-000-221-1020-D-42		*OPR789	02/28/20	\$49,438.89
	11-000-221-1020-D-63		*OPR789	02/28/20	\$2,543.19
	11-000-221-1050-D-42		*OPR789	02/28/20	\$2,316.47
	11-000-221-1109-D-42		*OPR789	02/28/20	\$1,099.56
	11-000-222-1040-D-26		*OPR789	02/28/20	\$32,159.40
	11-000-222-1060-D-26		*OPR789	02/28/20	\$545.52
	11-000-230-1100-D-39		*OPR789	02/28/20	\$257.50
	11-000-230-1100-D-41		*OPR789	02/28/20	\$11,593.76
	11-000-240-1030-D-49		*OPR789	02/28/20	\$62,747.83
	11-000-240-1050-D-49		*OPR789	02/28/20	\$26,484.65
	11-000-240-1059-B-49		*OPR789	02/28/20	\$232.88
	11-000-240-1059-M-49		*OPR789	02/28/20	\$37.42
	11-000-251-1000-D-40		*OPR789	02/28/20	\$92,749.44
	11-000-251-1009-D-40		*OPR789	02/28/20	\$194.82
	11-000-251-1100-D-43		*OPR789	02/28/20	\$10,918.70
	11-000-252-1000-D-44		*OPR789	02/28/20	\$17,294.14
	11-000-262-1070-D-49		*OPR789	02/28/20	\$13,832.40
	11-000-262-1079-D-49		*OPR789	02/28/20	\$34.79
	11-000-262-1100-D-51		*OPR789	02/28/20	\$54,925.67
	11-000-262-1109-D-44		*OPR789	02/28/20	\$95.52
	11-000-262-1109-D-51		*OPR789	02/28/20	\$9,805.86
	11-000-262-110B-D-51		*OPR789	02/28/20	\$1,354.00
	11-000-262-110S-D-51		*OPR789	02/28/20	\$1,104.00
	11-000-266-1000-D-51		*OPR789	02/28/20	\$3,569.30
	11-000-270-1600-D-50		*OPR789	02/28/20	\$24,201.00
	11-000-270-1609-D-50		*OPR789	02/28/20	\$6,633.91
	11-000-270-1610-D-50		*OPR789	02/28/20	\$9,341.65
	11-000-270-1619-D-50		*OPR789	02/28/20	\$480.59
	11-000-270-1620-D-50		*OPR789	02/28/20	\$802.24
	11-000-270-1629-D-50		*OPR789	02/28/20	\$1,190.55
	11-000-291-2900-D-40		*OPR789	02/28/20	\$37,133.97

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022820	02/28/20	PAY		MOORESTOWN BOARD OF EDUCATION PAYROLL AC	\$2,301,462.10
000001	07/01/19	Payroll 2019 - 2020			\$2,301,462.10
	11-110-100-1010-D-01		*OPR789	02/28/20	\$44,284.60
	11-110-100-1019-D-01		*OPR789	02/28/20	\$874.55
	11-120-100-1010-D-01		*OPR789	02/28/20	\$323,510.87
	11-120-100-1019-D-01		*OPR789	02/28/20	\$1,474.55
	11-130-100-1010-D-01		*OPR789	02/28/20	\$263,826.01
	11-130-100-1019-D-01		*OPR789	02/28/20	\$575.96
	11-140-100-1010-D-01		*OPR789	02/28/20	\$379,200.39
	11-140-100-1019-D-01		*OPR789	02/28/20	\$785.68
	11-150-100-1010-D-36		*OPR789	02/28/20	\$2,017.06
	11-190-100-1060-D-01		*OPR789	02/28/20	\$27,683.49
	11-190-100-1069-R-01		*OPR789	02/28/20	\$70.81
	11-190-100-1069-S-01		*OPR789	02/28/20	\$52.11
	11-212-100-1010-D-62		*OPR789	02/28/20	\$40,052.65
	11-212-100-1019-D-62		*OPR789	02/28/20	\$215.00
	11-212-100-1060-D-62		*OPR789	02/28/20	\$9,455.76
	11-213-100-1010-D-31		*OPR789	02/28/20	\$242,970.34
	11-213-100-1019-D-31		*OPR789	02/28/20	\$355.00
	11-213-100-1060-D-31		*OPR789	02/28/20	\$13,009.90
	11-213-100-1069-D-31		*OPR789	02/28/20	\$25.96
	11-214-100-1010-D-61		*OPR789	02/28/20	\$3,766.50
	11-214-100-1069-D-61		*OPR789	02/28/20	\$85.00
	11-215-100-1060-D-57		*OPR789	02/28/20	\$4,855.51
	11-215-100-1069-D-57		*OPR789	02/28/20	\$74.40
	11-216-100-1010-D-57		*OPR789	02/28/20	\$5,029.00
	11-216-100-1019-D-57		*OPR789	02/28/20	\$135.90
	11-216-100-1060-D-57		*OPR789	02/28/20	\$3,708.35
	11-230-100-1010-D-34		*OPR789	02/28/20	\$28,697.54
	11-240-100-1010-D-38		*OPR789	02/28/20	\$8,433.70
	11-401-100-1010-M-53		*OPR789	02/28/20	\$12,364.00
	11-402-100-1010-H-52		*OPR789	02/28/20	\$52,591.84
	11-402-100-1010-M-52		*OPR789	02/28/20	\$832.24
	11-402-100-1019-H-52		*OPR789	02/28/20	\$5,600.00
	11-402-100-1019-M-52		*OPR789	02/28/20	\$420.00
	11-402-100-1040-D-52		*OPR789	02/28/20	\$4,746.38
	11-402-100-1100-D-52		*OPR789	02/28/20	\$5,420.60
	11-402-100-1109-D-52		*OPR789	02/28/20	\$3,200.00
	20-232-100-1009-D-42		*OPR789	02/28/20	\$4,463.69
	20-232-200-1000-D-42		*OPR789	02/28/20	\$659.61
	60-800-330-1000-D-72		*OPR789	02/28/20	\$4,751.60
	60-800-330-1050-D-72		*OPR789	02/28/20	\$622.00
	60-800-330-1060-D-72		*OPR789	02/28/20	\$2,963.94
023020 H	02/28/20	1416		MOORESTOWN BOE AGENCY ACCT	\$39,974.84
000567	07/16/19	BOARD SHARE FICA / DCRP			\$39,974.84
	11-000-291-2200-D-40		02/28/20	02/28/20	\$37,292.56
	11-000-291-2490-D-40		02/28/20 DCRP	02/28/20	\$1,652.51
	20-232-200-2000-D-42		02/28/20 TITLE I	02/28/20	\$391.94
	60-800-330-2200-D-72		02/28/20 EDC	02/28/20	\$637.83
171152	02/12/20	7235		ADVENTURE AQUARIUM	\$144.00
002624	01/16/20	MD INSTRUC TRIP			\$144.00
	11-212-100-8900-H-62		CONF# 424491 1/31/20	02/06/20	\$144.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
171153	02/12/20		Y593	AGILE SPORTS TECHNOLOGIES INC	\$700.00
002527	01/14/20			HS ATHL BLAX HUDL MEMBERSHIP	\$700.00
	11-402-100-6100-H-52			INV00811644 01/24/20	\$700.00
171154	02/12/20		N744	ALLIANCE COMMERCIAL PEST CONTROL INC	\$200.00
000343	07/01/19			DISTRICT PEST CONTROL 19-20	\$140.00
	11-000-262-4200-D-51			429892 FEB20 02/07/20	\$140.00
002633	01/21/20			SERVICE TO HS	\$60.00
	65-CNP-EXP-ENSE-D-51			428193 02/10/20	\$60.00
171155	V 02/12/20	02/12/20		00.0 \$ Multi Stub Void	
	- - - - -				
171156	V 02/12/20	02/12/20		00.0 \$ Multi Stub Void	
	- - - - -				
171157	V 02/12/20	02/12/20		00.0 \$ Multi Stub Void	
	- - - - -				
171158	V 02/12/20	02/12/20		00.0 \$ Multi Stub Void	
	- - - - -				
171159	V 02/12/20	02/12/20		00.0 \$ Multi Stub Void	
	- - - - -				
171160	02/12/20		7938	AMAZON.COM CREDIT SERVICES	\$14,006.91
000483	07/10/19			HS OFFICE SUPPLIES	\$21.15
	11-190-100-6100-H-01			649847697578 01/22/20	\$21.15
001212	09/13/19			WAMS MATH SUPPLIES	\$86.48
	11-190-100-6100-M-08			534834766367 02/03/20	(\$11.44)
	11-190-100-6100-M-08			7498843343477 02/03/20	\$97.92
001547	10/15/19			MEDIA CENTER BOOKS	\$7.49
	11-190-100-6100-M-26			894468355365 01/22/20	\$7.49
002054	12/03/19			HS ATHLETICS SB PITCH MACHINE	\$3,078.27
	11-402-100-6100-H-52			666539446355 01/30/20	\$3,078.27
002090	12/09/19			HS FRENCH TEXTBOOKS	\$358.28
	11-190-100-6100-H-03			756979849987 01/22/20	\$118.87
	11-190-100-6100-H-03			964868493678 01/22/20	\$118.88
	11-190-100-6100-H-03			446496965956 01/22/20	\$120.53
002092	12/09/19			OFFICE SUPPLIES	\$357.14
	11-190-100-6100-U-01			473398978998 01/22/20	\$348.39
	11-190-100-6100-U-01			445649647776 01/22/20	\$8.75
002151	12/13/19			HS SCIENCE SUPPLIES	\$77.46
	11-190-100-6100-H-12			446964375676 01/22/20	\$77.46
002163	12/16/19			HS MATH TEXTBOOK	\$22.09
	11-190-100-6100-H-08			668775498565 01/30/20	\$22.09
002291	01/02/20			STUDENT SUPPLIES FOR IEP	\$33.11
	11-000-217-6100-D-37			955754948377 01/22/20	\$14.12
	11-000-217-6100-D-37			557967746694 01/22/20	\$18.99

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
171160	02/12/20		7938	AMAZON.COM CREDIT SERVICES	\$14,006.91
002298	01/02/20			MD INSTRUC SUPPLIES	\$89.99
	11-212-100-6100-H-62			468693947485	01/22/20 \$89.99
002302	01/02/20			HS FOREIGN LANGUAGE TEXTBOOKS	\$221.73
	11-190-100-6100-H-03			894555677688	01/22/20 \$221.73
002328	01/03/20			HS ATHL WIRELESS MICROPHONE	\$491.14
	11-402-100-6100-H-52			599487398837	01/22/20 \$491.14
002329	01/03/20			HS ATHL SOFTBALL EQUIPMENT	\$53.97
	11-402-100-6100-H-52			763477844485	01/22/20 \$53.97
002330	01/03/20			HS HEALTH CLASSROOM POSTERS	\$133.23
	11-190-100-6100-H-10			533857478386	01/22/20 \$47.26
	11-190-100-6100-H-10			599769693546	01/22/20 \$22.40
	11-190-100-6100-H-10			879474788445	01/22/20 \$19.95
	11-190-100-6100-H-10			463455648793	01/22/20 \$43.62
002332	01/03/20			WAMS MOVIE MAKING SUPPLIES	\$189.00
	11-190-100-6100-M-25			433588535687	01/22/20 \$189.00
002338	01/03/20			HS GENERAL OFFICE SUPPLIES	\$43.96
	11-190-100-6100-H-01			664889864778	01/22/20 \$43.96
002340	01/06/20			MEDIA CENTER SUPPLIES	\$313.03
	11-000-222-6100-U-26			636579344954	01/22/20 \$313.03
002341	01/06/20			WAMS INNOVATION LAB	\$1,487.89
	65-MEF-INN-OVAT-M-00			697595545564	01/22/20 \$1,349.94
	65-MEF-INN-OVAT-M-00			446465733488	01/22/20 \$137.95
002360	01/06/20			HS VIDEO EQUIPMENT	\$141.71
	11-190-100-6100-H-09			445857484656	01/22/20 \$121.95
	11-190-100-6100-H-09			646943858976	01/22/20 \$19.76
002367	01/07/20			HS TISSUES	\$337.44
	11-190-100-6100-H-01			458333694343	01/22/20 \$337.44
002368	01/07/20			BOOK ORDER TITLE IIA	\$769.50
	20-272-200-6000-D-42			466798759437	01/22/20 \$769.50
002373	01/07/20			BOOKS FOR SPANISH CURRICULUM	\$123.04
	11-190-100-6100-U-03			688785843869	02/10/20 \$30.44
	11-190-100-6100-U-03			987357979977	02/10/20 \$92.60
002396	01/08/20			HS PHOTO EQUIPMENT	\$59.99
	11-190-100-6100-H-15			438587367685	01/30/20 \$59.99
002412	01/08/20			PREP TABLE FOR FOOD FOR ALL	\$183.78
	20-015-200-6100-R-01			476633844747	01/22/20 \$183.78
002416	01/08/20			TECH MISC AND HANDWRITING	\$218.51
	11-190-100-6100-S-01			757736996944	01/22/20 \$218.51
002420	01/08/20			PHYS ED & KFD CLASSROOM SUPPLI	\$225.05
	11-190-100-6100-R-01			954569998543	01/24/20 \$210.08
	11-190-100-6100-R-01			633637384788	01/24/20 \$14.97
002432	01/09/20			WAMS SOCIAL STUDIES BOOKS	\$96.32
	11-190-100-6100-M-13			975856743885	01/22/20 \$96.32
002436	01/09/20			EXPLORATORY ARTS SUPPLIES	\$18.97
	11-190-100-6100-M-15			833355733755	01/30/20 \$18.97
002451	01/09/20			HS SOCIAL STUDIES TEXT	\$500.93
	11-190-100-6100-H-13			463549688877	01/22/20 \$500.93

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171160	02/12/20		7938	AMAZON.COM CREDIT SERVICES	\$14,006.91
002454	01/09/20			HS INDUSTRIAL TECH EQUIPMENT	\$104.93
	11-190-100-6100-H-06			558969556979	01/22/20 \$104.93
002457	01/10/20			WAMS CHORAL SUPPLIES	\$158.86
	11-190-100-6100-M-54			638877833569	01/30/20 \$158.86
002463	01/10/20			BUTLER-SUPPLIES GRAND CONVO	\$33.98
	65-GRA-ND0-0000-D-42			486788844786	01/29/20 \$33.98
002465	01/10/20			SPEECH SUPPLIES	\$15.94
	11-000-216-6100-S-35			865553849879	02/04/20 \$15.94
002466	01/10/20			HS ROBOTICS SUPPLIES	\$80.89
	11-190-100-6100-H-06			867657536947	01/24/20 \$80.89
002473	01/10/20			INK FOR PRINTERS	\$508.98
	11-000-222-6100-R-26			655985369793	01/24/20 \$486.99
	11-000-222-6100-R-26			697375784784	01/24/20 \$21.99
002474	01/10/20			PSYCHOLOGICAL MATERIALS	\$35.12
	11-000-219-6100-D-24			588774455679	01/23/20 \$35.12
002481	01/13/20			WAMS READ 180 SUPPLIES	\$188.00
	11-213-100-6100-M-31			943535749473	01/23/20 \$188.00
002486	01/13/20			WAMS SPANISH SUPPLIES	\$151.99
	11-190-100-6100-M-13			457683969586	02/06/20 \$151.99
002487	01/13/20			HS MAINTENANCE SUPPLIES	\$30.91
	11-000-262-6100-D-51			568795497586	01/23/20 \$12.98
	11-000-262-6100-D-51			747555738859	01/23/20 \$17.93
002534	01/14/20			ATHLETIC OFFICE TECH	\$158.98
	11-402-100-6100-H-52			559378536995	01/24/20 \$159.98
	11-402-100-6100-H-52			469874675457	01/29/20 \$78.99
	11-402-100-6100-H-52			954685436455	01/29/20 (\$79.99)
002536	01/14/20			SUPPLY ORDER	\$439.07
	11-000-230-6100-D-41			453373476546	01/27/20 \$36.99
	11-000-230-6100-D-41			939734834973	01/27/20 \$402.08
002551	01/14/20			HS CLASS SUPPLIES	\$301.66
	11-190-100-6100-H-03			473363348674	01/23/20 \$301.66
002560	01/14/20			MD INSTRUC SUPPLIES	\$59.99
	11-212-100-6100-H-62			454588547348	01/27/20 \$59.99
002574	01/14/20			HS ATHLETIC SUPPLIES	\$849.35
	11-402-100-6100-H-52			447934765654	01/23/20 \$849.35
002589	01/15/20			HS NURSING OFFICE SUPPLIES	\$659.28
	11-000-213-6100-H-47			468938384348	01/29/20 \$503.73
	11-000-213-6100-H-47			737867876476	01/29/20 \$134.40
	11-000-213-6100-H-47			456845856698	01/29/20 \$21.15
002641	01/21/20			IPAD CASE FOR CST	\$23.98
	11-000-217-6100-D-37			457973546936	02/06/20 \$23.98
002660	01/24/20			POSTBASE INK CARTRIDGE PIC10	\$142.40
	11-000-251-6000-D-40			978467688599	02/05/20 \$142.40
002688	01/15/20			BA OFFICE SUPPLIES	\$321.95
	11-000-251-6000-D-40			967773573865	02/10/20 \$321.95
171161	02/12/20		1450	APPLE COMPUTER INC	\$21,946.50
002211	12/18/19			IPADS AND CART FOR SV	\$14,668.45
	11-190-100-6100-S-25			AB26558346	01/22/20 \$1,048.50

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171161	02/12/20		1450	APPLE COMPUTER INC	\$21,946.50
002211	12/18/19			IPADS AND CART FOR SV	\$14,668.45
	11-190-100-6100-S-25			AB26302673	01/22/20 \$11,820.00
	11-190-100-6100-S-25			AB25124771	01/22/20 \$1,799.95
002301	01/02/20			IPADS FOR SV 10 PACK	\$4,289.50
	11-190-100-6100-S-25			AB27944895	01/24/20 \$349.50
	11-190-100-6100-S-25			AB28363052	01/24/20 \$3,940.00
002303	01/02/20			IPADS FOR HS CST	\$2,639.75
	11-212-100-6100-H-62			AB28080765	01/24/20 \$2,639.75
002445	01/09/20			VOUCHER FOR IPAD APPS SV	\$348.80
	11-190-100-6100-S-25			AB29385139	02/06/20 \$348.80
171162	02/12/20		V908	ARBITERPAY TRUST ACCOUNT	\$17,000.00
002537	01/14/20			HS DEPOSIT OFFICIAL FEES	\$17,000.00
	11-402-100-5900-H-52			ACCT# 2273780093	01/24/20 \$17,000.00
171163	02/12/20		7946	AREY; JEFFREY	\$418.14
002686	01/29/20			SSL CERTIFICATE RENEWAL (1 YR)	\$369.99
	11-000-218-3900-D-44			SSL CERT RENEWAL	01/29/20 \$369.99
002687	01/29/20			MTPS.COM/US DOMAIN RENEWAL/REG	\$48.15
	11-000-252-3400-D-44			DOMAIN RENEW/REG	01/29/20 \$48.15
171164	02/12/20		4386	ASCD	\$139.00
002269	12/19/19			COLBY-MEMBERSHIP	\$139.00
	11-000-221-8900-D-49			0013490185	01/23/20 \$139.00
171165	02/12/20		5299	B & H PHOTO INC	\$792.49
002363	01/06/20			HS PHOTO EQUIPMENT	\$613.85
	11-190-100-6100-H-06			167002736	02/07/20 \$214.85
	11-190-100-6100-H-06			166984922	02/07/20 \$399.00
002447	01/09/20			HS MEDIA SUPPLIES	\$178.64
	11-000-222-6100-H-26			166919526	01/22/20 \$178.64
171166	02/12/20		8180	BANCROFT NEUROHEALTH	\$46,000.08
000400	07/03/19			2019-2020 SPECIAL ED TUITION	\$46,000.08
	11-000-100-5660-D-24			MAR 2020	01/28/20 \$46,000.08
171167	02/12/20		6066	BARNES & NOBLE INC	\$95.12
001645	10/21/19			BOOKS FOR GUIDANCE AND PSYCH	\$27.12
	11-000-218-6100-B-27			3961190	02/07/20 \$27.12
001894	11/15/19			HS ENGLISH BOOKS	\$68.00
	11-190-100-6100-H-14			3946493	01/24/20 \$68.00
171168	02/12/20		A923	BATTEL; BRIAN	\$756.00
002710	01/31/20			FALL19 TUI REIMB-DATAABSTRACT	\$504.00
	11-000-291-2800-D-01			FALL19 TUI REIMB OC	01/31/20 \$504.00
002711	01/31/20			FALL19 TUI REIMB-ADV PROG WKSP	\$252.00
	11-000-291-2800-D-01			FALL19 TUI REIMB AP	01/31/20 \$252.00
171169	02/12/20		4027	BAYADA HOME HEALTH CARE INC	\$7,976.25
000082	07/01/19			1:1 NURSING SERVICES	\$3,350.00
	11-000-217-3200-D-24			15162285-1219 DEC19	02/05/20 \$3,350.00
000083	07/01/19			1:1 NURSING SERVICES	\$4,200.00
	11-000-217-3200-D-24			15162286-1219 DEC19	02/05/20 \$4,200.00

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171169	02/12/20		4027	BAYADA HOME HEALTH CARE INC	\$7,976.25
000084	07/01/19			IN-SCHOOL NURSING SERVICES	\$426.25
	11-000-213-3390-D-39			15284073 1/15 WAMS 01/30/20	\$426.25
171170	02/12/20		6075	BCPSA	\$1,000.00
002406	01/08/20			HS ACADEMIC AWARDS DINNER	\$1,000.00
	11-190-100-6100-H-49			MHS AWARDS DINNE 01/22/20	\$1,000.00
171171	02/12/20		I863	BE THE BEST	\$139.00
002434	01/09/20			HS ATHL BASEBALL COACH CNVTION	\$139.00
	11-402-100-5800-H-52			38173 01/22/20	\$139.00
171172	02/12/20		A439	BEHAVIOR THERAPY ASSOCIATES	\$960.00
001482	10/08/19			RBT TRAINING FOR PARAPROFESSIO	\$960.00
	20-272-200-3000-D-42			1/30/20 TRAINING 02/07/20	\$960.00
171173	02/12/20		9971	BLICK ART MATERIALS	\$550.57
010535	10/16/19			Fine Art Supplies	\$48.24
	11-190-100-6100-H-15			2382969 01/22/20	\$48.24
010580	12/02/19			Fine Art Supplies	\$1.79
	11-190-100-6100-R-01			2652607 01/24/20	\$1.79
010621	01/06/20			Fine Art Supplies	\$128.50
	11-190-100-6100-R-15			2983702 02/10/20	\$34.62
	11-190-100-6100-R-15			2905740 01/30/20	\$93.88
010649	01/08/20			Fine Art Supplies	\$36.96
	11-190-100-6100-M-15			2918174 02/03/20	\$36.96
010652	01/08/20			Fine Art Supplies	\$335.08
	11-190-100-6100-H-15			2918853 01/31/20	\$335.08
171174	02/12/20		B128	BOLARINWA; BOLAJI	\$14,550.00
002759	02/07/20			PARENT TRANSPORTATION	\$14,550.00
	11-000-270-5140-D-50			JAN20 TRAN REIMB 02/07/20	\$600.00
	11-000-270-5140-D-50			JUL-DEC19 TRAN REI 02/07/20	\$13,950.00
171175	02/12/20		Y920	BRAIN BEHAVIOR BRIDGE LLC	\$500.00
002622	01/16/20			NEUROPSYCHOLOGICAL CONSULT	\$500.00
	11-000-219-3900-D-24			VS2 01/30/20	\$500.00
171176 V	02/12/20	02/12/20		00.0 \$ Multi Stub Void	
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171177	02/12/20		0869	BRETT DINOVI & ASSOCIATES LLC	\$26,082.02
000972	08/23/19			BEHAVIORAL & EDUCATIONAL SVCS	\$6,644.82
	11-000-217-3200-D-61			478-276 1/13-1/17 01/27/20	\$2,050.13
	11-000-217-3200-D-61			478-277 1/21-1/31 02/10/20	\$3,054.69
	11-000-217-3200-D-61			401-276 1/6-1/10 01/27/20	\$1,540.00
000974	08/23/19			BEHAVIORAL & EDUCATIONAL SVCS	\$6,071.00
	11-000-217-3200-D-61			428-276 1/6-1/17 01/27/20	\$3,321.50
	11-000-217-3200-D-61			428-277 1/21-1/31 02/10/20	\$2,749.50
000975	08/23/19			BEHAVIORAL & EDUCATIONAL SVCS	\$1,099.00
	11-000-217-3200-D-61			450-277 1/19-1/31 02/10/20	\$769.50
	11-000-217-3200-D-61			450-276 1/14 & 1/18 01/27/20	\$329.50
000976	08/23/19			BEHAVIORAL & EDUCATIONAL SVCS	\$5,463.69
	11-000-217-3200-D-61			411-276 1/6-1/17 01/27/20	\$3,406.94

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171177	02/12/20		0869	BRETT DINOVI & ASSOCIATES LLC	\$26,082.02
000976	08/23/19			BEHAVIORAL & EDUCATIONAL SVCS	\$5,463.69
	11-000-217-3200-D-61			411-277 1/21-1/31 02/10/20	\$2,056.75
000978	08/23/19			BEHAVIORAL & EDUCATIONAL SVCS	\$392.44
	11-000-217-3200-D-61			401-277 1/20-1/29 02/10/20	\$392.44
000980	08/23/19			BEHAVIORAL & EDUCATIONAL SVCS	\$1,143.50
	11-000-217-3200-D-61			430-277 1/21-1/30 02/10/20	\$418.00
	11-000-217-3200-D-61			430-276 1/6-1/16 01/27/20	\$725.50
000981	08/23/19			BEHAVIORAL & EDUCATIONAL SVCS	\$1,086.75
	11-000-217-3200-D-61			331-277 1/23-1/30 02/10/20	\$483.00
	11-000-217-3200-D-61			331-276 1/9-1/17 01/27/20	\$603.75
001788	11/04/19			BEHAVIORAL & EDUCATIONAL SVCS	\$3,486.50
	11-000-217-3200-D-61			498-276 1/6-1/17 01/27/20	\$1,221.00
	11-000-217-3200-D-61			430-276 1/8-1/16 01/27/20	\$2,265.50
002042	12/03/19			BEHAVIORAL & EDUCATIONAL SVCS	\$694.32
	11-000-217-3200-D-61			480-277 1/29/20 02/10/20	\$392.44
	11-000-217-3200-D-61			480-276 1/7-1/17 01/27/20	\$301.88
171178 V	02/12/20	02/13/20	7814	BSN SPORTS COLLEGIATE PACIFIC	
000643	07/24/19			HS BOYS SOCCER SUPPLIES	
	11-402-100-6100-H-52			908152036 02/04/20	(\$360.00)
	11-402-100-6100-H-52			908054420 02/04/20	\$90.00
	11-402-100-6100-H-52			906143470 02/13/20	(\$1,329.83)
	11-402-100-6100-H-52			908054420 02/13/20	(\$90.00)
	11-402-100-6100-H-52			906287517 02/13/20	(\$180.00)
	11-402-100-6100-H-52			908152036 02/13/20	\$360.00
	11-402-100-6100-H-52			906287517 02/04/20	\$180.00
	11-402-100-6100-H-52			906143470 01/24/20	\$1,329.83
001466	10/07/19			HS GTRACK UNIFORMS	
	11-402-100-6100-H-52			907552185 02/13/20	(\$5,485.50)
	11-402-100-6100-H-52			907552185 01/22/20	\$5,485.50
171179	02/12/20		0122	BUREAU OF EDUC & RESEARCH INC	\$558.00
002359	01/06/20			MATH SEMINAR REGISTRATION	\$558.00
	11-190-100-6100-M-08			4956990 02/04/20	\$558.00
171180	02/12/20		5647	BURLINGTON COUNTY SPEC SERV SCH DISTRICT	\$2,100.00
002171	12/17/19			2019-2020 ALTERNATIVE HIGH SCH	\$2,100.00
	11-000-100-5610-D-24			DEC 2019 20-0376 01/23/20	\$2,100.00
171181	02/12/20		8584	BURLINGTON COUNTY TREASURER	\$300.00
002394	01/08/20			HS TEEN ARTS REGISTRATION	\$150.00
	11-190-100-8900-H-15			19216495 MHS 01/27/20	\$150.00
002407	01/08/20			WAMS REGISTRATION TEEN ARTS	\$150.00
	11-190-100-8900-M-15			19216495 WAMS 01/22/20	\$150.00
171182	02/12/20		0195	BUTLER; CAROLE	\$1,919.84
002728	02/04/20			JAN 2020 GRAND CONV SUPPLIES	\$1,919.84
	65-GRA-ND0-0000-D-42			GRAND CONV SUPPL 02/04/20	\$1,919.84
171183	02/12/20		3419	CAMBRIDGE SCHOOL	\$4,681.50
000920	08/20/19			2019-2020 SPECIAL ED TUITION	\$4,681.50
	11-000-100-5660-D-24			18408 TUITION 01/24/20	\$4,681.50

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171184	02/12/20		0125	CAROLINA BIOLOGICAL SUPPLY CO	\$28.61
002193	12/18/19			HS SCIENCE SUPPLIES	\$15.20
	11-190-100-6100-H-12			50910589 RI 01/23/20	\$15.20
010701	01/14/20			Science Supplies	\$13.41
	11-190-100-6100-H-12			50951600 RI 02/10/20	\$13.41
171185	02/12/20		8511	CARTER; BRIAN	\$370.00
002712	01/31/20			FALL19 TUITION REIMBURSE-CSEL	\$370.00
	11-000-291-2800-D-49			FALL19 TUITION REIM 01/31/20	\$370.00
171186	02/12/20		4184	CASCADE SCHOOL SUPPLIES INC	\$366.04
010519	10/16/19			Fine Art Supplies	\$366.04
	11-190-100-6100-H-15			79669 01/30/20	\$366.04
171187	02/12/20		S235	CCG MARKETING	\$2,027.60
002674	01/27/20			SPEC SCH ELECT SMPLE BALLOT ML	\$2,027.60
	11-000-230-5900-D-39			306014 01/30/20	\$2,027.60
171188	02/12/20		8086	CDW-G	\$2,981.80
002335	01/03/20			LOGITECH CRAYON FOR IPADS	\$1,937.40
	65-MEF-STY-LUS0-B-26			WKX2178 01/22/20	\$1,937.40
002562	01/14/20			HDMI CABLES FOR PROJECTORS	\$819.73
	11-190-100-6100-D-44			WMX5172 01/27/20	\$101.43
	11-190-100-6100-D-44			WNS5459 01/27/20	\$718.30
002669	01/27/20			IPAD CASES	\$224.67
	11-000-252-6000-D-44			WRN7270 02/07/20	\$224.67
171189	02/12/20		A547	CERAMIC SHOP LLC; THE	\$809.00
002393	01/07/20			HS CERAMIC SUPPLIES	\$809.00
	11-190-100-6100-H-15			202123 01/31/20	\$809.00
171190	02/12/20		0002	CINNAMINSON BOARD OF EDUCATION	\$328.00
002391	01/07/20			BUTLER-BRAIN DRAIN GAMES	\$328.00
	11-190-100-8900-D-42			2020 BRAIN DRAIN GI 01/22/20	\$328.00
171191	02/12/20		1544	CLC LOCKSMITHS LLC	\$94.30
002479	01/13/20			CYLINDER REPAIR FOR LOCK UES	\$94.30
	11-000-261-610U-D-51			65412 01/22/20	\$94.30
171192	02/12/20		8817	CM3 BUILDING SOLUTIONS INC	\$3,296.95
000386	07/03/19			HVAC WARRANTY EXTENSION	\$1,133.00
	11-000-261-420U-D-51			M10355 1/1/20 02/10/20	\$1,133.00
001425	10/01/19			HEATING CONTROL BOARD UES	\$2,163.95
	11-000-261-420U-D-51			Q1945001 01/07/20	\$2,163.95
171193	02/12/20		8837	COGGINS SUPPLY INC	\$239.96
002413	01/08/20			DISINFECTANT WIPES	\$239.96
	11-000-263-6100-D-51			12633 01/29/20	\$239.96
171194	02/12/20		7217	COLBY; JULIE JERAL	\$8.60
002727	02/04/20			1/31/20 AMC MATH COMP POSTAGE	\$8.60
	11-000-221-6100-D-42			1/31 AMC POSTAGE 02/04/20	\$8.60
171195	02/12/20		0006	COLLEGE BOARD	\$8,960.00
002349	01/06/20			HS PSAT'S/CONTRACT	\$8,960.00
	11-000-218-5900-H-27			EA91804383 01/22/20	\$8,960.00

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171196	02/12/20		V835	COMCAST BUSINESS COMMUNICATIONS LLC	\$1,415.01
000124	07/01/19			ADMIN INTERNET	\$173.91
	11-190-100-5900-D-44			95767612 FEB20 02/10/20	\$173.91
000126	07/01/19			INTERNET SERVICE	\$1,241.10
	11-190-100-5900-D-44			95727957 FEB20 02/10/20	\$1,241.10
171197	02/12/20		8309	COMEGNO LAW GROUP PC	\$30,833.38
001250	09/17/19			19-20 GEN/SPEC LEGAL SERVICES	\$30,833.38
	11-000-230-3310-D-39			DEC 19 GENERAL 02/04/20	\$9,426.65
	11-000-230-3310-D-39			38973 DEC 19 SPEC E 02/05/20	\$675.10
	11-000-230-3310-D-39			NOV 19 GENERAL 01/22/20	\$20,731.63
171198	02/12/20		1311	COPIERS PLUS INC	\$499.00
002482	01/13/20			SERVICE AGREEMENT	\$499.00
	11-190-100-5900-B-01			IN636797 01/27/20	\$499.00
171199	02/12/20		1574	COURIER POST	\$51.56
000295	07/01/19			19-20 LEGAL ADVERTISING	\$51.56
	11-000-230-5900-D-39			0004002557 1/16/20 01/31/20	\$51.56
171200	02/12/20		M896	DARROW; KATHY	\$1,500.00
000969	08/23/19			BEHAVIORAL CONSULTATION	\$1,500.00
	11-000-217-3200-D-61			JANUARY 2020 02/05/20	\$1,500.00
171201	02/12/20		4162	DEGLER-WHITING INC	\$1,000.00
002313	01/03/20			HS ATHL SCOREBOARD CONTROLLER	\$1,000.00
	11-402-100-4200-H-52			51957 01/31/20	\$1,000.00
171202	02/12/20		B778	DELPHI GLASS CORPORATION	\$317.03
002472	01/10/20			WAMS STEM SUPPLIES	\$317.03
	11-190-100-6100-M-06			1074653 02/03/20	\$317.03
171203	02/12/20		1587	DEMCO	\$687.02
002102	12/09/19			CARTS FOR THE SCHOOL	\$494.00
	11-190-100-6100-B-01			6755298 01/27/20	\$494.00
010613	12/19/19			Library Supplies	\$193.02
	11-000-222-6100-S-26			6744036 01/22/20	\$193.02
171204	02/12/20		B144	DOSUNMU; FUNMI	\$250.00
002296	01/02/20			PARENT TRANSPORTATION	\$250.00
	11-000-270-5140-D-50			JAN20 TRAN REIMB 02/04/20	\$250.00
171205	02/12/20		0048	DOUBLE M PRODUCTIONS	\$1,013.00
002503	01/14/20			B&G SHIRTS	\$1,013.00
	11-000-262-6100-D-51			32585 02/04/20	\$1,013.00
171206	02/12/20		6645	DURAND ACADEMY	\$21,825.60
000399	07/03/19			2019-2020 SPECIAL ED TUITION	\$21,825.60
	11-000-100-5660-D-24			FEB 2020 01/22/20	\$21,825.60
171207	02/12/20		4696	EDEN INSTITUTE INC	\$13,878.69
000661	07/24/19			2019-2020 SPECIAL ED TUITION	\$13,878.69
	11-000-100-5660-D-24			78367 JAN 2020 01/22/20	\$13,878.69
171208 V	02/12/20	02/12/20	00.0	\$ Multi Stub Void	

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171209	02/12/20	9723	EDUCATIONAL SERVICES UNIT/BCSS		\$76,987.13
000599	07/18/19	NONPUBLIC	192-193 SERVICES		\$9,786.83
	20-502-100-3200-D-42		20-3360-006-NP DEC1	01/22/20	\$2,838.85
	20-502-100-3200-D-42		20-3360-005-NP NOV1	01/24/20	\$2,676.63
	20-507-200-3200-D-42		20-3360-006-NP DEC1	01/22/20	\$2,599.30
	20-507-200-3200-D-42		20-3360-005-NP NOV1	01/24/20	\$372.40
	20-507-200-3200-D-42		20-3360-005-NP NOV1	01/24/20	\$1,299.65
000600	07/18/19	AAC/OT/PT/SPEECH/TOD/AT/EA SVC			\$28,477.07
	11-000-216-3200-D-24		MOR-OT-200115	01/31/20	\$5,280.00
	11-000-216-3200-D-24		MOR-TOD-200115	01/31/20	\$945.00
	11-000-216-3200-D-24		MOR-EA-200115	01/31/20	\$250.00
	11-000-216-3200-D-24		MOR-TOD-191231	01/22/20	\$1,680.00
	11-000-216-3200-D-24		20E-0880	01/23/20	\$105.00
	11-000-216-3200-D-24		MOR-EA-191231	01/22/20	\$1,000.00
	11-000-216-3200-D-24		MOR-PT-200115	01/31/20	\$5,219.07
	11-000-216-3200-D-24		MOR-OT-191231	01/22/20	\$7,134.00
	11-000-216-3200-D-24		MOR-PT-191231	01/22/20	\$6,864.00
000601	07/18/19	NONPUBLIC NURSING & TECHNOLOGY			\$3,519.00
	20-509-200-3300-E-39		20E-0910	02/03/20	\$2,619.00
	20-510-100-6100-E-42		20E-0911	02/03/20	\$900.00
000602	07/18/19	19-20 NONPUBLIC IDEA SERVICES			\$4,998.50
	20-251-200-3200-D-24		20E-0900 DEC19	01/23/20	\$4,998.50
000603	07/18/19	19-20 TRANSPORTATION JOINTURE			\$30,205.73
	11-000-270-5180-D-50		20E-0855 JAN20	01/22/20	\$30,205.73
171210	02/12/20	5752	EDWARDSEN; LAURA		\$835.38
002647	01/23/20	WAMS LATIN BOOKS			\$239.38
	65-MEF-LAT-IN00-M-03		WAMS LATIN BOOKS	01/23/20	\$239.38
002648	01/23/20	STACKABLE BASKETS			\$6.00
	65-MEF-LAT-IN00-M-03		STACKABLE BASKETS	01/23/20	\$6.00
002649	01/23/20	NATIONAL LATIN EXAMS			\$590.00
	11-190-100-6100-M-03		RE-DIST LATIN EXAM	02/26/20	\$590.00
	65-MEF-LAT-IN00-M-03		NATL LATIN EXAMS	01/23/20	\$590.00
	65-MEF-LAT-IN00-M-03		RE-DIST LATIN EXAM	02/26/20	(\$590.00)
171211	02/12/20	6929	EPLUS TECHNOLOGY INC		\$865.19
903402	05/29/19	HS SEC GRANT COMM PA SYSTEM			\$865.19
	20-014-400-4500-D-51		V2310703	02/05/20	\$53.85
	20-014-400-4500-D-51		V2310703	06/30/19	\$811.34
171212	02/12/20	3053	ERIC ARMIN INC		\$1,874.52
010597	12/16/19	Math Supplies			\$76.46
	11-190-100-6100-H-08		INV0985234	01/30/20	\$76.46
010598	12/16/19	Math Supplies			\$145.00
	11-190-100-6100-H-08		INV0985390	01/30/20	\$145.00
010629	01/06/20	Math Supplies			\$1,653.06
	11-190-100-6100-M-08		INV0988459	01/30/20	\$1,653.06
171213	02/12/20	6329	EZ PANTRY INC		\$129.00
002459	01/10/20	WAMS STEM SUPPLIES			\$129.00
	11-190-100-6100-M-06		CA2174	01/30/20	\$129.00

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171214	02/12/20		9488	FIRST STUDENT INC BERLIN	\$450.00
000413	07/08/19			FALL SPORTS TRANSPORTATION	\$450.00
	11-000-270-5120-D-50			125667 10/1/19 02/04/20	\$450.00
171215	02/12/20		0963	FLINN SCIENTIFIC	\$234.60
010690	01/13/20			Science Supplies	\$234.60
	11-190-100-6100-M-12			2448123 02/04/20	\$234.60
171216	02/12/20		8138	FOLLETT SCHOOL SOLUTIONS INC	\$2,388.86
001997	11/25/19			HS MISC BOOKS AND CATALOGING	\$206.04
	11-000-222-6100-H-26			612453F 01/22/20	\$206.04
002289	12/20/19			BOOKS FOR ROBERTS MEDIA CTR	\$2,182.82
	11-000-222-6100-R-26			631423 01/27/20	\$1,768.14
	11-000-222-6100-R-26			631423A 01/31/20	\$414.68
171217	02/12/20		6142	GALLUP ORGANIZATION; THE	\$6,174.00
002587	01/15/20			GALLUP 19-20 ANNUAL CONTRACT	\$6,174.00
	11-000-251-5920-D-43			277742 01/29/20	\$6,174.00
171218	02/12/20		0739	GENERAL CHEMICAL & SUPPLY CO INC	\$5,846.53
002267	12/19/19			RECYCLING CARTS	\$801.36
	11-000-262-6100-D-51			265263 01/22/20	\$801.36
002392	01/07/20			PAPER TOWELS	\$4,562.50
	11-000-262-6100-D-51			265630 01/27/20	\$4,562.50
002645	01/22/20			MISC CUSTODIAL SUPPLIES	\$482.67
	11-000-262-6100-D-51			264598 02/10/20	\$41.06
	11-000-262-6100-D-51			265544 02/10/20	\$40.63
	11-000-262-6100-D-51			264735 02/10/20	\$400.98
171219	02/12/20		Y238	GOLDSTEIN; RICHARD	\$1,000.00
002499	01/13/20			CARAVANO MENTOR FEE	\$1,000.00
	11-000-240-3200-D-49			NJL2L MENTOR 2ND ` 01/27/20	\$1,000.00
171220	02/12/20		1696	GOPHER SPORT	\$526.01
002286	12/20/19			PHYS ED SUPPLIES	\$319.26
	11-190-100-6100-M-10			9682649 01/31/20	\$319.26
002385	01/07/20			HS PHYS ED SUPPLIES	\$206.75
	11-190-100-6100-H-10			9685265 01/24/20	\$206.75
171221	02/12/20		1679	GRAINGER INC	\$448.96
002485	01/13/20			HAND SINK FOR HS KITCHEN	\$448.96
	65-CNP-EXP-ENSE-D-51			9419387643 02/07/20	(\$448.96)
	65-CNP-EXP-ENSE-D-51			9418151503 02/07/20	\$448.96
	65-CNP-EXP-ENSE-D-51			9414350711 01/29/20	\$448.96
171222	02/12/20		A660	HACKL; HEATHER	\$700.00
002650	01/23/20			2019-20 MAA CELL REIMBURSEMENT	\$700.00
	11-000-230-5300-D-40			19-20 MAA CELL REIM 01/23/20	\$700.00
171223	02/12/20		6135	HASSALL; MICHELE	\$61.70
002651	01/23/20			IPAD KEYBOARD CASE	\$61.70
	11-000-240-6100-U-49			IPAD KEYBOARD CAS 01/23/20	\$61.70
171224	02/12/20		1148	HEINEMANN	\$2,779.40
000894	08/14/19			BROWNELL-TEXTBOOKS	(\$0.10)
	11-230-100-6100-D-42			7139455 ADJ 02/10/20	(\$0.10)

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171224	02/12/20		1148	HEINEMANN	\$2,779.40
002290	01/01/20			BENCHMARK ASSESSMENT	\$2,779.50
	11-190-100-6100-U-14		7174388		02/10/20 \$2,779.50
171225	02/12/20		5547	HENRY SCHEIN INC	\$302.67
010693	01/14/20			Health and Trainer Supplies	\$60.58
	11-000-213-6100-U-47		73362422		02/10/20 \$60.58
010697	01/14/20			Health and Trainer Supplies	\$242.09
	11-000-213-6100-U-47		73362480		02/10/20 \$242.09
171226	02/12/20		0441	HILLMANS BUS SERVICE INC	\$29,651.79
000068	07/01/19			TRANSPORTATION CONTRACT RENEW	\$17,791.83
	11-000-270-5110-D-50		15152 JAN20		01/29/20 \$17,791.83
000069	07/01/19			TRANSPORTATION CONTRACT RENEW	\$11,859.96
	11-000-270-5110-D-50		15153 JAN20		01/29/20 \$11,859.96
171227	02/12/20		3786	HOME DEPOT COMMERCIAL ACCOUNT PROGRAM	\$988.11
002477	01/13/20			WINDOW FILM	\$639.96
	11-000-261-610S-D-51		5914729 W/O TAX		01/27/20 \$639.96
002498	01/13/20			TOOLS FOR NEW STAFF	\$348.15
	11-000-262-6100-D-51		3021819 NO TAX		01/22/20 \$348.15
171228	02/12/20		7238	HUGH OBRIEN YOUTH LEADERSHIP	\$225.00
002327	01/03/20			HS 2020 LEADERSHIP REGISTRATIO	\$225.00
	11-000-218-6100-H-27		163203		01/22/20 \$225.00
171229	02/12/20		U358	INSIGHT WORKFORCE SOLUTIONS LLC	\$126,145.12
001028	08/29/19			EDUCATIONAL STAFFING SERVICE	\$126,145.12
	11-120-100-3200-D-01		7721 1/21/20		01/29/20 \$24,722.28
	11-120-100-3200-D-01		7811 2/4/20		02/04/20 \$105.96
	11-130-100-3200-D-01		7811 2/4/20		02/04/20 \$22,159.22
	11-130-100-3200-D-01		7721 1/21/20		01/29/20 \$12,992.06
	11-140-100-3200-D-01		7811 2/4/20		02/04/20 \$597.83
	11-140-100-3200-D-01		7630 1/7/20		01/22/20 \$30,054.78
	11-213-100-3200-D-31		7811 2/4/20		02/04/20 \$35,512.99
171230 V	02/12/20	02/12/20		00.0 \$ Multi Stub Void	
- - - - -					
171231	02/12/20		0626	J W PEPPER & SON INC	\$1,381.57
000517	07/11/19			HS BAND SUPPLIES	\$636.47
	11-190-100-610B-H-09		247934828		02/07/20 \$259.49
	11-190-100-610B-H-09		252398109		02/07/20 \$105.99
	11-190-100-610B-H-09		262264012		02/07/20 \$178.99
	11-190-100-610B-H-09		250151089		02/07/20 \$92.00
000584	07/17/19			WAMS ORCHESTRA MUSIC/SUPPLIES	\$73.98
	11-190-100-6100-M-60		265083520		01/31/20 \$7.99
	11-190-100-6100-M-60		255249434		01/22/20 \$65.99
000826	08/07/19			2019-20 MUSIC SUPPLIES	\$83.19
	11-190-100-6100-H-54		241899980		02/07/20 \$56.25
	11-190-100-6100-H-54		241768189		02/07/20 \$22.94
	11-190-100-6100-H-54		242345157		02/07/20 \$4.00
001057	09/04/19			WAMS BAND SUPPLIES	\$587.93
	11-190-100-6100-M-09		267407080		02/03/20 \$48.00

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171231	02/12/20		0626	J W PEPPER & SON INC	\$1,381.57
001057	09/04/19			WAMS BAND SUPPLIES	\$587.93
	11-190-100-6100-M-09			247017246	02/07/20 \$361.94
	11-190-100-6100-M-09			250914745	02/07/20 \$132.99
	11-190-100-6100-M-09			262375676	02/07/20 \$45.00
171232	02/12/20		1765	JARVIS ELECTRIC MOTORS INC	\$685.20
002661	01/24/20			HS PUMP BOILER 4B	\$685.20
	11-000-261-610H-D-51			67895	02/05/20 \$152.00
	11-000-261-610H-D-51			67903	02/05/20 \$533.20
171233	02/12/20		F538	KENCOR INC	\$88.00
000248	07/01/19			ANNUAL ELEVATOR SERVICE	\$88.00
	11-000-261-420H-D-51			961803 FEB20	02/07/20 \$88.00
171234	02/12/20		C264	KRAMER; DAVID & JODIE	\$6,593.50
002283	12/20/19			TUITION AGREEMENT	\$6,593.50
	11-000-100-5660-D-24			JAN 2020	01/23/20 \$6,593.50
171235	02/12/20		5346	LAKESHORE LEARNING MATERIALS	\$68.98
002423	01/08/20			KFD CLASSROOM SUPPLIES - DEVON	\$68.98
	11-190-100-6100-R-01			2076270120	01/29/20 \$68.98
171236	02/12/20		5664	LAUREL LANES	\$32.90
002309	01/03/20			MD CLASS REC/LEISURE SKILLS	\$32.90
	11-212-100-8900-H-62			77514	02/06/20 \$32.90
171237	02/12/20		A490	LEISURE SPORTING GOODS	\$782.76
010645	01/08/20			Athletic Supplies	\$782.76
	11-402-100-6100-H-52			059220-00	02/10/20 \$782.76
171238	02/12/20		A261	LOBBY GUARD SOLUTIONS LLC	\$140.00
002375	01/07/20			LOBBY GUARD LABELS	\$140.00
	11-190-100-6100-U-01			16316	01/22/20 \$140.00
171239	02/12/20		A559	LOSERS MUSIC INC	\$384.00
002271	12/19/19			HS CHORAL SUPPLIES	\$384.00
	11-190-100-6100-H-54			121362	02/06/20 \$384.00
171240	02/12/20		1865	MAJESTIC OIL COMPANY	\$6,487.85
000662	07/24/19			DIESEL FUEL (JUL-DEC)	\$6,487.85
	11-000-270-6100-D-50			12173 1/7/20	01/22/20 \$6,487.85
171241	02/12/20		4305	MARSHALL; MICHAEL K	\$300.00
002381	01/07/20			BUTLER-MEMBERSHIP RENEWAL	\$300.00
	11-000-221-8900-D-42			19-20 MTOWN TWP BO01/22/20	\$300.00
171242	02/12/20		V482	MATH TEACHERS PRESS INC	\$597.30
002545	01/14/20			WAMS SPEC ED MATH SUPPLIES	\$597.30
	11-213-100-6100-M-31			00048350	02/03/20 \$597.30
171243	02/12/20		A534	MCCARTNEY; DR SCOTT	\$506.66
000087	07/01/19			REIMBURSE DISABILITY COVERAGE	\$506.66
	11-000-291-2700-D-40			JAN 2020	01/29/20 \$506.66
171244	02/12/20		X119	MCGOUGH BUS COMPANY INC	\$6,430.50
001925	11/20/19			WINTER SPORTS TRANS BID# 20-2	\$6,430.50
	11-000-270-5120-D-50			10247 JAN20	01/29/20 \$910.50
	11-000-270-5120-D-50			10209 JAN20	01/22/20 \$450.00

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171244	02/12/20		X119	MCGOUGH BUS COMPANY INC	\$6,430.50
001925	11/20/19			WINTER SPORTS TRANS BID# 20-2	\$6,430.50
	11-000-270-5120-D-50			10210 JAN20	01/22/20 \$475.00
	11-000-270-5120-D-50			10246 JAN20	01/29/20 \$1,775.00
	11-000-270-5120-D-50			10287 JAN20	01/29/20 \$450.00
	11-000-270-5120-D-50			10286 JAN20	01/29/20 \$495.00
	11-000-270-5120-D-50			10288 JAN20	02/03/20 \$1,425.00
	11-000-270-5120-D-50			10317 JAN20	02/03/20 \$450.00
171245	02/12/20		6868	MCMANIMON SCOTLAND & BAUMANN LLC	\$3,896.60
002476	01/13/20			BOND COUNSEL PROF SERVICES	\$3,896.60
	11-000-230-3310-D-39			167965	01/29/20 \$2,122.32
	11-000-230-3310-D-39			167966	01/29/20 \$1,774.28
171246	02/12/20		A604	MEYER; MELISSA	\$63.21
002693	01/30/20			JAN 2020 EDC SUPPLIES	\$63.21
	60-800-330-6000-D-72			JAN20 EDC SUPPLIES	01/30/20 \$63.21
171247	02/12/20		4703	MIDWEST TECHNOLOGY PRODUCTS & SERVICE	\$289.10
010685	01/13/20			Rocketry	\$289.10
	11-190-100-6100-M-06			2111125-00	02/05/20 \$289.10
171248	02/12/20		V902	MIKES GARAGE INC	\$270.00
002448	01/09/20			REPAIRS TO BUS 39	\$270.00
	11-000-270-4200-D-50			J004831	01/22/20 \$270.00
171249	02/12/20		1849	MOORESTOWN BOE STUDENT FUND ACCOUNT	\$18,581.00
002094	12/09/19			HS ATHLETICS TRANSFER TO CHEER	\$460.00
	11-402-100-6100-H-52			TRNSFR > AHCHEER	01/22/20 \$460.00
002377	01/07/20			HS SENIOR TRIP SPECIAL NEEDS	\$17,721.00
	11-212-100-8900-H-62			TRANSFR > SR TRIP	01/23/20 \$17,721.00
002550	01/14/20			NUTSHELL PRINTING	\$400.00
	11-401-100-6100-H-53			TRNSFR > NUTSHELL	01/23/20 \$400.00
171250	V 02/12/20	02/12/20		00.0 \$ Multi Stub Void	
	- - - -				
171251	V 02/12/20	02/12/20		00.0 \$ Multi Stub Void	
	- - - -				
171252	V 02/12/20	02/12/20		00.0 \$ Multi Stub Void	
	- - - -				
171253	02/12/20		6377	MOORESTOWN HARDWARE LLC	\$2,907.72
002379	01/07/20			DIST HARDWARE SUPPLIES (JAN)	\$2,907.72
	11-000-262-6100-D-51			204976	02/06/20 \$154.36
	11-000-262-6100-D-51			205079	02/06/20 \$328.19
	11-000-262-6100-D-51			205095	02/06/20 \$59.42
	11-000-262-6100-D-51			205121	02/06/20 \$33.61
	11-000-262-6100-D-51			205368	02/06/20 \$37.14
	11-000-262-6100-D-51			205747	02/06/20 \$51.82
	11-000-262-6100-D-51			206054	02/06/20 \$21.25
	11-000-262-6100-D-51			205849	02/06/20 \$12.70
	11-000-262-6100-D-51			206198	02/06/20 \$46.52

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171253	02/12/20		6377	MOORESTOWN HARDWARE LLC	\$2,907.72
002379	01/07/20			DIST HARDWARE SUPPLIES (JAN)	\$2,907.72
	11-000-262-6100-D-51		206254	02/06/20	\$234.61
	11-000-262-6100-D-51		206392	02/06/20	\$37.99
	11-000-262-6100-D-51		206840	02/06/20	\$14.24
	11-000-262-6100-D-51		207084	02/06/20	\$16.13
	11-000-262-6100-D-51		205976	02/06/20	\$240.00
	11-000-262-6100-D-51		207207	02/06/20	\$151.98
	11-000-262-6100-D-51		207106	02/06/20	\$504.87
	11-000-262-6100-D-51		207029	02/06/20	\$51.62
	11-000-262-6100-D-51		205956	02/06/20	\$36.37
	11-000-262-6100-D-51		205080	02/06/20	\$79.77
	11-000-262-6100-D-51		207142	02/06/20	\$13.65
	11-000-262-6100-D-51		207140	02/06/20	\$15.18
	11-000-262-6100-D-51		204317	02/06/20	\$16.41
	11-000-262-6100-D-51		205870	02/06/20	\$28.49
	11-000-262-6100-D-51		206194	02/06/20	\$24.67
	11-000-262-6100-D-51		206148	02/06/20	\$18.97
	11-000-262-6100-D-51		205177	02/06/20	\$40.79
	11-000-262-6100-D-51		205984	02/06/20	\$14.97
	11-000-262-6100-D-51		205195	02/06/20	\$5.69
	11-000-262-6100-D-51		206093	02/06/20	\$23.81
	11-000-262-6100-D-51		203803	02/06/20	\$57.51
	11-000-262-6100-D-51		205112	02/06/20	\$64.59
	11-000-262-6100-D-51		203938	02/06/20	\$11.94
	11-000-262-6100-D-51		204136	02/06/20	\$21.23
	11-000-262-6100-D-51		204250	02/06/20	\$23.74
	11-000-262-6100-D-51		204973	02/06/20	\$66.48
	11-000-262-6100-D-51		204294	02/06/20	\$224.53
	11-000-262-6100-D-51		204857	02/06/20	\$90.81
	11-000-262-6100-D-51		204860	02/06/20	\$14.24
	11-000-262-6100-D-51		204953	02/06/20	\$17.43
171254	02/12/20		6529	MORLEY ATHLETIC SUPPLY CO INC	\$349.45
002268	12/19/19			WAMS SPRING TRACK SUPPLIES	\$349.45
	11-402-100-6100-M-52		DM-268	01/22/20	\$349.45
171255 V	02/12/20	02/12/20		00.0 \$ Multi Stub Void	
- - - - -					
171256	02/12/20		8167	MUSIC & ARTS CENTERS	\$2,598.54
000511	07/10/19			HS ORCHESTRA SERVICES 19/20	\$115.00
	11-190-100-5900-H-60		INV021031647	01/23/20	\$115.00
000513	07/10/19			HS ORCHESTRA SUPPLIES 19/20	\$25.50
	11-190-100-6100-H-60		INV020972590	01/22/20	\$25.50
000519	07/11/19			HS MUSICAL INSTRUMENT REPAIR	\$30.00
	11-190-100-5900-H-09		INV021031646	01/23/20	\$30.00
000520	07/11/19			HS BAND SUPPLIES	\$194.03
	11-190-100-610B-H-09		INV020971691	01/22/20	\$25.01
	11-190-100-610B-H-09		INV021298725	02/10/20	\$63.35
	11-190-100-610B-H-09		INV021181100	02/07/20	\$105.67
001060	09/04/19			WAMS INSTRUMENT BAND REPAIRS	\$224.00
	11-190-100-5900-M-09		INV021031651	01/23/20	\$224.00

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171256	02/12/20		8167	MUSIC & ARTS CENTERS	\$2,598.54	
001061	09/04/19			WAMS BAND SUPPLIES	\$284.59	
	11-190-100-6100-M-09			INV021093154	01/27/20	\$250.31
	11-190-100-6100-M-09			INV021298724	02/10/20	\$22.63
	11-190-100-6100-M-09			INV020972592	01/22/20	\$25.39
	11-190-100-6100-M-09			CN917608	02/07/20	(\$13.74)
001062	09/04/19			BAND SUPPLIES	\$262.50	
	11-190-100-6100-M-09			INV021130925	01/31/20	\$262.50
001783	11/04/19			HS TIME PURCHASE FOR SUPPLIES	\$436.16	
	11-190-100-6100-H-60			INV021313485	02/10/20	\$161.52
	11-190-100-6100-H-60			INV021298374	02/07/20	\$274.64
002284	12/20/19			REPAIRS TO INSTRUMENTS	\$393.48	
	11-190-100-5900-U-60			INV021074420	02/10/20	\$224.24
	11-190-100-5900-U-60			INV021117028	02/10/20	\$124.24
	11-190-100-5900-U-60			INV021204913	02/10/20	\$45.00
002285	12/20/19			ORCHESTRA SUPPLIES	\$486.19	
	11-190-100-6100-U-60			INV021224687	02/10/20	\$461.89
	11-190-100-6100-U-60			INV021233683	02/10/20	\$24.30
002357	01/06/20			SUPPLIES BAND AND CONCERT	\$147.09	
	11-190-100-6100-U-09			INV021089315	02/10/20	\$40.00
	11-190-100-6100-U-09			INV021298355	02/10/20	\$26.90
	11-190-100-6100-U-09			INV020985265	02/10/20	\$47.24
	11-190-100-6100-U-09			INV021093144	02/10/20	\$32.95
171257	02/12/20		K837	MYERS; EDWARD J	\$114.00	
002513	01/14/20			HS ATHL TRACK ASSIGNORS FEE	\$114.00	
	11-402-100-8900-H-52			2020 T&F OFFICIALS	02/05/20	\$114.00
171258	02/12/20		7021	NASCO ARTS & CRAFTS	\$499.14	
010654	01/08/20			Fine Art Supplies	\$35.88	
	11-190-100-6100-H-15			658704	01/30/20	\$35.88
010663	01/08/20			Fine Art Supplies	\$190.12	
	11-190-100-6100-H-15			659699	01/30/20	\$190.12
010689	01/13/20			Science Supplies	\$273.14	
	11-190-100-6100-M-12			666563	02/06/20	\$273.14
171259	02/12/20		1953	NASSP	\$250.00	
002497	01/13/20			POWELL MEMBERSHIP RENEWAL	\$250.00	
	11-000-240-8900-D-49			9001267243	01/29/20	\$250.00
171260	02/12/20		1223	NATIONAL ART & SCHOOL SUPPLIES	\$180.50	
010611	12/19/19			Fine Art Supplies	\$57.74	
	11-190-100-6100-U-15			708637	02/10/20	\$57.74
010623	01/06/20			Fine Art Supplies	\$122.76	
	11-190-100-6100-R-15			149	02/03/20	\$122.76
171261	02/12/20		1860	NATIONAL ASSOC FOR MUSIC EDUCATION	\$129.00	
002334	01/03/20			MEMBERSHIP RENEWAL	\$129.00	
	11-190-100-8900-U-09			000253807	01/22/20	\$129.00
171262	02/12/20		2846	NEIDIG; JENNIFER	\$43.18	
002694	01/30/20			ONE BOOK ONE SCHOOL ARTWORK	\$43.18	
	11-190-100-6100-M-01			OBOS ART SCULPTUR	01/30/20	\$43.18

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171263	02/12/20		Q691	NEW JERSEY SCIENCE LEAGUE	\$526.00
002057	12/03/19			HS SCIENCE LEAGUE REGISTRATION	\$526.00
	11-401-100-8900-H-53			2019-20 NJSL REG	02/06/20 \$526.00
171264	02/12/20		9137	NJASA	\$475.00
002378	01/07/20			BUTLER-WORKSHOP REGISTRATION	\$475.00
	11-000-221-5800-D-42			852	02/06/20 \$475.00
171265 V	02/12/20	03/02/20	1899	NJASBO	
000885	08/13/19			CERTIFICATION COURSE	
	11-000-251-5920-D-40			200003825	03/02/20 (\$280.00)
	11-000-251-5920-D-40			200003825	02/06/20 \$280.00
171266	02/12/20		5497	NJMEA	\$170.00
002470	01/10/20			NJMEA CONFERENCE VAL LUTHER	\$170.00
	11-000-223-5800-S-01			FEB20158	02/06/20 \$170.00
171267	02/12/20		0284	NUTRI-SERVE FOOD SERVICE INC	\$50.50
001044	09/03/19			HS SECURITY LUNCHES	\$50.50
	11-000-266-6100-D-51			DEC 2019 SECURITY	01/22/20 \$50.50
171268	02/12/20		8659	PARA PLUS TRANSLATIONS INC	\$958.91
002333	01/03/20			TRANSLATOR FOR MEETING	\$242.73
	11-000-219-3900-D-24			149744	01/22/20 \$242.73
002350	01/06/20			INTERPRETER FOR CST MEETING	\$232.23
	11-000-219-3900-D-24			149838	01/22/20 \$232.23
002620	01/16/20			ARABIC INTERPRETER FOR MTG	\$245.05
	11-000-219-3900-D-24			149748	01/23/20 \$245.05
002621	01/16/20			PORTUGUESE INTERPRETER CST MTG	\$238.90
	11-000-219-3900-D-24			150210	01/23/20 \$238.90
171269	02/12/20		1963	PASSONS SPORTS & US GAMES	\$8,478.47
010615	01/06/20			Athletic Supplies	\$1,688.89
	11-402-100-6100-H-52			908054518	01/30/20 \$1,688.89
010616	01/06/20			Athletic Supplies	\$488.12
	11-402-100-6100-H-52			908054549	01/30/20 \$488.12
010617	01/06/20			Athletic Supplies	\$923.33
	11-402-100-6100-H-52			908128383	02/10/20 \$923.33
010618	01/06/20			Athletic Supplies	\$1,109.75
	11-402-100-6100-H-52			908054525	01/30/20 \$1,109.75
010619	01/06/20			Athletic Supplies	\$2,517.05
	11-402-100-6100-H-52			908054449	02/05/20 \$2,517.05
010640	01/08/20			Athletic Supplies	\$665.90
	11-402-100-6100-H-52			908054501	01/30/20 \$665.90
010642	01/08/20			Physical Education Supplies	\$267.42
	11-190-100-6100-H-10			908054492	01/30/20 \$267.42
010644	01/08/20			Athletic Supplies	\$97.87
	11-402-100-6100-H-52			908054567	01/30/20 \$97.87
010647	01/08/20			Athletic Supplies	\$16.47
	11-402-100-6100-H-52			908054576	01/30/20 \$16.47
010677	01/08/20			Athletic Supplies	\$456.18
	11-402-100-6100-M-52			908056634	02/04/20 \$456.18

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171269	02/12/20		1963	PASSONS SPORTS & US GAMES	\$8,478.47
010679	01/10/20			Physical Education Supplies	\$247.49
	11-190-100-6100-R-10		908120745	02/06/20	\$247.49
171270	02/12/20		Y530	PAULSBORO BOARD OF EDUCATION	\$100.00
002677	01/28/20			HS ATHL WRESTLING DISTRICTS FEE	\$100.00
	11-402-100-8900-H-52			DIST 26 FACILITY FEE 02/04/20	\$100.00
171271	02/12/20		7383	PERFORMANCE HEALTH SUPPLY INC	\$81.68
010695	01/14/20			Health and Trainer Supplies	\$81.68
	11-000-213-6100-U-47		IN92296530	02/10/20	\$81.68
171272	02/12/20		4879	PESI HEALTHCARE	\$439.98
002353	01/06/20			SEMINAR REGISTRATION	\$439.98
	11-000-223-8900-M-49		76748	02/04/20	\$439.98
171273	02/12/20		1970	PETTY CASH	\$262.76
001279	09/18/19			2019-20 PETTY CASH	\$262.76
	11-190-100-6100-S-01			CHECK# 2662	\$77.28
	11-212-100-6100-H-62			CHECK# 2661	\$185.48
171274	02/12/20		I088	PILCONIS; LEAH	\$5,695.84
000865	08/12/19			TUITION REIMBURSEMENT	\$5,695.84
	11-000-100-5660-D-24			NOV/DEC19 TUI REIM	01/22/20
					\$5,695.84
171275	02/12/20		1999	PLAQUES AND SUCH LLC	\$745.00
002181	12/17/19			HS ATHLETIC DEPARTMENT AWARDS	\$745.00
	11-402-100-6100-H-52			Q 135004	01/29/20
					\$745.00
171276 V	02/12/20	02/12/20	7746	POWELL; SUSAN M	
002729	02/04/20	1/25/20		RAK WEEK WRISTBANDS	
	11-000-218-6100-U-27			RAK SUPPLIES	02/04/20
	11-000-218-6100-U-27			RAK SUPPLIES	02/12/20
					(\$140.00)
171277	02/12/20		F757	PRINDIBLE; TARA	\$393.60
002756	02/06/20			EDC REFUND	\$393.60
	60-800-330-6000-D-72			EDC REFUND	02/06/20
					\$393.60
171278	02/12/20		6241	PROFESSIONAL EDUCATION SERVICES INC	\$1,844.16
002137	12/11/19			HOME INSTRUCTION	\$1,844.16
	11-150-100-3200-D-36			MR-1536	01/22/20
					\$1,844.16
171279	02/12/20		9731	REM AUDIOLOGY ASSOCIATES PC	\$595.00
002107	12/09/19			CAP EVALUATION FOR STUDENT	\$595.00
	11-000-219-3900-D-24			C23992486	01/27/20
					\$595.00
171280 V	02/12/20	02/12/20		00.0 \$ Multi Stub Void	
- - - - -					
171281	02/12/20		2862	RICOH USA INC	\$7,582.81
000009	07/01/19			CENTRAL DUPLICATING MACHINES	\$3,010.97
	11-000-251-5920-D-40			103228588 FEB20	02/03/20
	11-190-100-5900-D-40			103113546 JAN20	02/03/20
	11-190-100-5900-D-40			103228588 JAN20	02/03/20
					\$2,665.19
000010	07/01/19			CST RICOH MP6055SPG COPIER	\$256.36
	11-000-219-5900-D-24			103266445 FEB20	02/10/20
					\$256.36

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171281	02/12/20		2862	RICOH USA INC	\$7,582.81
000011	07/01/19	HS MAIN - RICOH MP7503 COPIER			\$351.69
	11-000-240-5900-H-49		103218880 JAN20	01/30/20	\$351.69
000012	07/01/19	BAKER RICOH MP6503 COPIER			\$323.44
	11-000-240-5900-B-49		103200044 JAN20	01/23/20	\$323.44
000013	07/01/19	SV RICOH MP6503 COPIER			\$287.15
	11-190-100-5900-S-01		103200043 JAN20	01/23/20	\$287.15
000014	07/01/19	HS TEACHERS ROOM COPIERS			\$1,133.40
	11-190-100-5900-H-01		103275946 FEB20	02/10/20	\$1,133.40
000015	07/01/19	HS MEDIA/MS MAIN MPC4503G MFD			\$365.91
	11-000-222-5900-H-26		103182910 JAN20	01/22/20	\$168.21
	11-000-240-5900-M-49		103182910 JAN20	01/22/20	\$197.70
000016	07/01/19	MS RICOH MP6503SP EHALL COPIER			\$584.98
	11-190-100-5900-M-01		103222287 FEB20	01/31/20	\$584.98
000017	07/01/19	UES/ROB/HS GUIDANCE COPIERS			\$991.08
	11-000-218-5900-H-27		103239671 FEB20	02/07/20	\$162.83
	11-000-240-5900-U-49		103239671 FEB20	02/07/20	\$146.25
	11-190-100-5900-R-01		103239671 FEB20	02/07/20	\$341.00
	11-190-100-5900-U-01		103239671 FEB20	02/07/20	\$341.00
000018	07/01/19	SV RICOH MP2555SPG			\$112.35
	11-000-240-5900-S-49		103275950 FEB20	02/10/20	\$112.35
000019	07/01/19	ROBERTS RICOH MP3555SPG			\$165.48
	11-000-240-5900-R-49		103201220 JAN20	01/23/20	\$165.48
171282	02/12/20		6595	RIVERSIDE NAPA	\$82.88
002496	01/13/20	BUS 39 REPAIRS			\$82.88
	11-000-270-6100-D-50		2709-719554	01/29/20	\$6.29
	11-000-270-6100-D-50		2709-719509	01/29/20	\$54.35
	11-000-270-6100-D-50		2709-719623	01/29/20	\$22.24
171283	02/12/20		K528	RODGERS; CAROLYN A	\$1,776.00
001283	09/19/19	1:1 RDI THERAPIST			\$1,776.00
	11-000-217-3200-D-61		JAN 2020	02/05/20	\$1,776.00
171284	02/12/20		3442	ROSE BRAND	\$1,775.01
001495	10/10/19	TV STUDIO CURTAIN			\$1,775.01
	65-MEF-TV0-0000-H-00		588173	01/22/20	\$1,775.01
171285	02/12/20		B306	ROSENMAN; STEVE	\$307.00
002741	02/05/20	EDC REFUND			\$307.00
	60-800-330-6000-D-72		ROSENMAN EDC REF	02/05/20	\$307.00
171286	02/12/20		A376	ROWAN UNIVERSITY	\$175.00
002217	12/19/19	2020 EDUCATION EXPO @ ROWAN			\$175.00
	11-000-251-5920-D-43		20191218-00007	02/06/20	\$175.00
171287	02/12/20		Z408	RUPERT;ALLISON	\$264.00
002755	02/06/20	EDC REFUND			\$264.00
	60-800-330-6000-D-72		EDC REFUND	02/06/20	\$264.00
171288	02/12/20		I445	RUTGERS - THE STATE UNIV OF NEW JERSEY	\$100.00
002464	01/10/20	HS SCIENCE PD - ERIN TODD			\$100.00
	11-000-223-5800-D-42		DCBW1-131MHS-4	01/22/20	\$100.00

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171289	02/12/20		8764	SADDLEBACK EDUCATIONAL INC	\$192.11
002546	01/14/20			WAMS SPEC ED BOOKS	\$192.11
	11-213-100-6100-M-31		677370		02/03/20 \$192.11
171290	02/12/20		2090	SAFETY KLEEN CORP	\$297.00
002426	01/09/20			SUPPLIES DEC 2019-JUNE 2020	\$297.00
	11-000-270-4200-D-50		81696273	12/11/19	01/29/20 \$297.00
171291	02/12/20		4261	SARGENT WELCH	\$49.84
010702	01/14/20			Science Supplies	\$21.57
	11-190-100-6100-H-12		8088993782		02/07/20 \$21.57
010707	01/14/20			Science Supplies	\$28.27
	11-190-100-6100-H-12		8088980591		02/07/20 \$28.27
171292	02/12/20		A340	SCHOOL HEALTH INSURANCE FUND	\$1,178,162.00
000882	08/13/19			2019-20 HEALTH & DENTAL PREMIU	\$1,178,162.00
	11-000-291-2700-D-40			GROUP#4534 JANHE/	02/04/20 \$1,120,247.00
	11-000-291-2700-D-40			GROUP#4534 JANDEI	02/04/20 \$57,915.00
171293	02/12/20		5477	SCHOOL SPECIALTY INC	\$8,787.92
002133	12/11/19			STAND UP DESKS	\$698.24
	11-190-100-6100-U-01		208124508420		02/10/20 \$698.24
002462	01/10/20			STUDENT PLANNERS	\$41.85
	11-190-100-6100-U-01		208124522231		02/10/20 \$41.85
010576	11/19/19			General Classroom Supplies	\$95.64
	11-190-100-6100-U-08		208124346147		01/22/20 \$95.64
010577	11/22/19			General Classroom Supplies	\$928.66
	11-190-100-6100-B-01		208124453563		01/24/20 \$928.66
010586	12/09/19			General Classroom Supplies	\$6,505.15
	11-190-100-6100-U-01		308103485631		01/29/20 \$6,505.15
010596	12/16/19			General Classroom Supplies	\$93.05
	11-190-100-6100-H-08		208124408057		01/30/20 \$93.05
010650	01/08/20			Fine Art Supplies	\$33.48
	11-190-100-6100-M-15		308103490937		02/03/20 \$33.48
010656	01/08/20			General Classroom Supplies	\$391.85
	11-190-100-6100-M-01		308103489682		01/30/20 \$391.85
171294	02/12/20		B831	SCOOTPAD CORPORATION	\$292.00
002533	01/14/20			LICENSE - ROBERTS CLASSROOMS	\$292.00
	11-000-222-6100-R-26		INV3972		01/24/20 \$292.00
171295	02/12/20		7373	SCOTTS EMERGENCY LIGHTING & POWER	\$186.70
002684	01/29/20			SERVICE CALL TO WAMS GENERATOR	\$186.70
	11-000-261-420M-D-51		183986		02/10/20 \$186.70
171296	02/12/20		8032	SHOP RITE SUPERMARKETS OF CHERRY HILL	\$89.61
001039	09/03/19			TIME PURCHASE AGREEMENT VOC TR	\$89.61
	11-212-100-6100-H-62		05940160254	1/13/20	01/22/20 \$85.13
	11-212-100-6100-H-62		45158700420	1/15/20	01/27/20 \$4.48
171297	02/12/20		P281	SKYLIGHT PUBLISHING	\$510.72
001963	11/21/19			HS MATH TEXTBOOKS	\$510.72
	11-190-100-6100-H-08		0350242		01/22/20 \$510.72

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171298	02/12/20		6394	SMITH SYSTEMS	\$3,410.00
002125	12/10/19			CASCADE 2-SIDED WHITEBOARD	\$3,410.00
	11-190-100-6100-R-01		022034	02/03/20	\$3,410.00
171299	02/12/20		2236	SOUTH JERSEY DEBATE LEAGUE	\$250.00
002056	12/03/19			HS DEBATE LEAGUE DUES	\$250.00
	11-401-100-8900-H-58			19-20 MHS SJDL DUE 01/22/20	\$250.00
171300	02/12/20		S634	SOUTH JERSEY SOCCER COACHES ASSOC INC	\$50.00
002387	01/07/20			HS SJSCA MEMBERSHIP DUES	\$50.00
	11-402-100-8900-H-52			2016-001 19-20 MHS 01/24/20	\$50.00
171301	02/12/20		M256	SOUTH JERSEY UMPIRE ASSOCIATION INC	\$206.00
002506	01/14/20			HS ATHL UMPIRE ASSIGNOR FEE	\$206.00
	11-402-100-8900-H-52			2020 BBALL ASSIGNE 01/24/20	\$206.00
171302	02/12/20		9197	SOUTHPAW ENTERPRISES	\$20.00
002585	01/15/20			OT SUPPLIES	\$20.00
	11-000-216-6100-D-24			0461846-IN 01/30/20	\$20.00
171303	02/12/20		6871	SPEAK FOR YOURSELF LLC	\$2,560.00
001276	09/18/19			AAC CONSULTATION	\$2,560.00
	11-000-216-3200-D-24			JAN 2020 02/05/20	\$2,560.00
171304	02/12/20		A308	SPHERO INC	\$389.94
002199	12/18/19			MINI SPHERO	\$159.96
	11-190-100-6100-R-01			42588 01/27/20	\$159.96
002528	01/14/20			SUPPLIES FOR COMPUTER CLASSES	\$229.98
	11-190-100-6100-U-02			42994 02/10/20	\$229.98
171305	02/12/20		9522	SRS INC	\$886.00
002541	01/14/20			SPRING FITNESS CENTER MAINT	\$886.00
	11-402-100-5900-H-52			103019-2 ED 01/30/20	\$656.00
	11-402-100-5900-H-52			103019 ED 01/30/20	\$230.00
171306	02/12/20		5939	STAPLES BUSINESS ADVANTAGE	\$4,039.33
002458	01/10/20			REPLACEMENT TEACHER CHAIRS	\$499.94
	11-190-100-6100-U-01			3436882372 01/30/20	\$499.94
010514	10/16/19			Office/Computer Supplies	\$193.50
	11-000-218-6100-H-27			3433968797 02/10/20	\$193.50
010627	01/06/20			Office/Computer Supplies	\$1,389.51
	11-190-100-6100-D-44			3436321077 01/27/20	\$1,389.51
010657	01/08/20			Office/Computer Supplies	\$476.15
	11-190-100-6100-H-01			3436321083 01/27/20	\$476.15
010674	01/08/20			Office/Computer Supplies	\$66.49
	11-190-100-6100-S-01			3436321084 01/27/20	\$66.49
010675	01/08/20			Office/Computer Supplies	\$489.19
	11-190-100-6100-S-01			3436321086 01/27/20	\$489.19
010681	01/13/20			Office/Computer Supplies	\$146.80
	11-000-251-6000-D-40			3436882373 01/30/20	\$146.80
010699	01/14/20			Office/Computer Supplies	\$385.95
	11-402-100-6100-H-52			3436882375 01/30/20	\$385.95
010706	01/14/20			Office/Computer Supplies	\$391.80
	11-190-100-6100-M-08			3436882376 01/30/20	\$391.80

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171307	02/12/20		6876	SWEETWATER MUSIC EDUCATION TECHNOLOGY	\$1,330.00
002356	01/06/20			HS MUSIC EDUCATION TECHNOLOGY	\$1,330.00
	11-190-100-6100-H-09		21644346	01/30/20	\$1,330.00
171308	02/12/20		2957	SYBOLOGY ENTERPRISES INCORPORATED	\$249.96
002444	01/09/20			ZEBRA PRINTER PAPER	\$124.98
	11-190-100-6100-R-01		92040	02/05/20	\$124.98
002455	01/09/20			ZEBRA PRINTER PAPER	\$124.98
	11-000-222-6100-S-49		92035	01/29/20	\$124.98
171309	02/12/20		9748	TELESYSTEM	\$3,600.52
000154	07/01/19			DISTRICT TELEPHONE SERVICE	\$3,600.52
	11-000-230-5300-D-40		13763214 FEB20	02/03/20	\$3,600.52
171310	02/12/20		5801	THOMPSON; REBECCA	\$39.96
002666	01/27/20			1099 TAX FORMS	\$39.96
	11-000-251-6000-D-40		1099 TAX FORMS	01/27/20	\$39.96
171311	02/12/20		A113	TKACHENKO; SERGEY	\$125.00
002695	01/30/20			ACDA MEMBERSHIP RENEWAL	\$125.00
	11-190-100-8900-H-54		ACDA MBRSHP RENE	01/30/20	\$125.00
171312	02/12/20		2111	TOWNSHIP OF MOORESTOWN	\$300.00
001795	11/05/19			HS FALL WESLEY BISHOP USAGE	\$300.00
	11-402-100-5900-H-52		FALL 2019 WB USAGE	01/22/20	\$300.00
171313	02/12/20		6015	TRI-STATE ELEVATOR CO INC	\$90.00
000249	07/01/19			ANNUAL ELEVATOR SERVICE	\$90.00
	11-000-261-420H-D-51		134286 JAN20	02/10/20	\$90.00
171314	02/12/20		F017	USA ENVIRONMENTAL MANAGEMENT INC	\$2,630.00
001947	11/20/19			VAPOR AIR SAMPLES GYM B & ROBER	\$2,630.00
	11-000-261-420B-D-51		22812	02/10/20	\$1,315.00
	11-000-261-420R-D-51		22812	02/10/20	\$1,315.00
171315	02/12/20		4219	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	\$780.80
002315	01/03/20			HS ATHL CHEER UNIFORM REPLACEM	\$780.80
	11-402-100-6100-H-52		66502265	02/05/20	\$780.80
171316	02/12/20		7089	VERIZON SC	\$86.64
000132	07/01/19			SUB CALLER TELEPHONE	\$86.64
	11-000-230-5300-D-40		450252663000158FEB	02/07/20	\$86.64
171317	02/12/20		0651	VERIZON WIRELESS	\$884.03
000153	07/01/19			19-20 CELL PHONE SERVICE	\$884.03
	11-000-230-5300-D-40		9846924826 JAN20	02/03/20	\$884.03
171318	02/12/20		7455	VERNIER SOFTWARE & TECHNOLOGY	\$312.42
002467	01/10/20			WAMS SCIENCE SUPPLIES	\$312.42
	11-190-100-6100-M-12		5360327	02/05/20	\$312.42
171319	02/12/20		0939	VINCENZOS PIZZA	\$1,260.00
002671	01/27/20			BUTLER-GRAND CONVERSATIONS	\$1,260.00
	65-GRA-ND0-0000-D-42		1/24 G CONV SUPPLII	02/10/20	\$900.00
	65-GRA-ND0-0000-D-42		1/25 G CONV SUPPLII	02/10/20	\$360.00
171320	02/12/20		N727	VINCI GROUP LLC	\$450.00
002630	01/17/20			EDC HOLIDAY PARTY SUPPLIES	\$450.00
	60-800-330-5900-D-72		2129	02/10/20	\$450.00

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171321	02/12/20		0510	VISION SERVICE PLAN - (CT)	\$4,048.52
00085	07/01/19			2019-20 VISION COVERAGE	\$4,048.52
	11-000-291-2700-D-40			041102830001 JAN20 02/04/20	\$4,033.30
	11-000-291-2700-D-40			041102830003 JAN20 02/04/20	\$15.22
171322	02/12/20		9264	W B MASON CO INC	\$11,622.60
000798	08/05/19			BOTTLED WATER	\$952.75
	11-000-262-6100-D-51			IS1081953 JAN20 02/10/20	\$952.75
010378	08/05/19			Copy Duplicator Supplies	\$2,314.40
	11-190-100-6100-D-01			206675978 1/10/20 01/22/20	\$578.60
	11-190-100-6100-D-01			207095527 1/23/20 01/27/20	\$578.60
	11-190-100-6100-D-01			207377421 1/31/20 02/06/20	\$578.60
	11-190-100-6100-D-01			207533764 2/5/20 02/10/20	\$578.60
010624	01/06/20			Fine Art Supplies	\$69.29
	11-190-100-6100-R-15			206914476 01/24/20	\$69.29
010625	01/06/20			Copy Duplicator Supplies	\$5,786.00
	11-190-100-6100-H-01			206818597 01/29/20	\$5,786.00
010626	01/06/20			Copy Duplicator Supplies	\$2,314.40
	11-190-100-6100-U-01			206818771 01/29/20	\$2,314.40
010655	01/08/20			Fine Art Supplies	\$109.44
	11-190-100-6100-H-15			206818519 01/30/20	\$109.44
010658	01/08/20			Copy Duplicator Supplies	\$76.32
	11-190-100-6100-H-01			206818793 01/22/20	\$76.32
171323	02/12/20		2174	WARDS NAT SCI ESTAB INC	\$234.16
010574	11/15/19			Science Supplies	\$234.16
	11-190-100-6100-M-06			8088491651 01/22/20	\$196.76
	11-190-100-6100-M-06			8088494726 01/22/20	\$37.40
171324	02/12/20		7014	WASTE MANAGEMENT OF NJ - CAMDEN	\$2,540.00
001123	09/10/19			ANNUAL DUMPSTER SERVICES	\$2,540.00
	11-000-262-4200-D-51			3016518-2498-1 FEB2 01/29/20	\$2,540.00
171325	02/12/20		8648	WEGMANS FOOD MARKETS INC	\$183.06
000937	08/21/19			SUPT SUPPLIES	\$48.93
	11-000-230-6100-D-41			CARD# 5210 1/16/20 01/22/20	\$48.93
001541	10/15/19			UES LIFE SKILLS	\$81.94
	11-212-100-6100-U-62			CARD# 6313 1/10/20 01/22/20	\$81.94
001793	11/05/19			TIME PURCHASE FOR VOC TRANS PR	\$52.19
	11-212-100-6100-H-62			CARD# 3318 1/10/20 01/22/20	\$14.95
	11-212-100-6100-H-62			CARD# 3318 1/22/20 01/27/20	\$11.66
	11-212-100-6100-H-62			CARD# 3318 1/7/20 02/06/20	\$7.66
	11-212-100-6100-H-62			CARD# 3318 2/5/20 02/06/20	\$17.92
171326	02/12/20		H544	WEST CHAPTER 5 LACROSSE OFFICIALS INC	\$190.00
002514	01/14/20			HS ATHL GLAX ASSIGNORS FEE	\$190.00
	11-402-100-8900-H-52			2020 GLAX ASSIGNEF 01/24/20	\$190.00
171327	02/12/20		0056	WIESER EDUCATIONAL INC	\$844.98
001937	11/20/19			MD INSTRUC SUPPLIES	\$844.98
	11-212-100-6100-H-62			91572 01/27/20	\$946.38
	11-212-100-6100-H-62			C91702 01/27/20	(\$101.40)

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171328	02/12/20		2224	WINNING TEAM BY NISSEL	\$479.52
010646	01/08/20			Athletic Supplies	\$479.52
	11-402-100-6100-H-52		13557		02/03/20 \$479.52
171329	02/12/20		2830	WOLFINGTON BODY COMPANY INC	\$547.93
002203	12/18/19			SUPPLIES FOR GARAGE	\$78.84
	11-000-270-6100-D-50		104801M		01/22/20 \$78.84
002321	01/03/20			REPAIRS ON BUS 1	\$53.66
	11-000-270-4200-D-50		104135M		01/22/20 \$16.66
	11-000-270-4200-D-50		104286M		01/22/20 \$37.00
002449	01/09/20			REPAIRS TO BUS 21	\$30.98
	11-000-270-4200-D-50		103160M		01/22/20 \$30.98
002452	01/09/20			SUPPLIES FOR GARGAGE	\$115.00
	11-000-270-6100-D-50		104939M		01/24/20 \$115.00
002493	01/13/20			BUS 16 REPAIRS	\$28.75
	11-000-270-4200-D-50		104752M		01/29/20 \$28.75
002495	01/13/20			REPAIRS ON SEAT BELT	\$240.70
	11-000-270-4200-D-50		104660M		01/29/20 \$240.70
171330	02/12/20		Z202	WOMENS LACROSSE CLUB OF SOUTH JERSEY	\$75.00
002515	01/14/20			HS ATHL GLAX CLUB MEMBERSHIP	\$75.00
	11-402-100-8900-H-52		MHS GLAX 2020		01/24/20 \$75.00
171331 V	02/12/20	02/12/20	2187	Y A L E SCHOOL INC	
000405	07/03/19			2019-2020 SPECIAL ED TUITION	
	11-000-100-5660-D-24		CH/FEB20 046		01/29/20 \$1,042.90
	11-000-100-5660-D-24				01/30/20 \$45,366.15
	11-000-100-5660-D-24		CH/FEB20 046		02/12/20 (\$1,042.90)
	11-000-100-5660-D-24				02/12/20 (\$45,366.15)
002214	12/18/19			2019-2020 SPECIAL ED TUITION	
	11-000-100-5660-D-24		CH/FEB20 046		01/23/20 \$5,606.10
	11-000-100-5660-D-24		CH/FEB20 046		02/12/20 (\$5,606.10)
171332	02/12/20		8094	Y A L E SCHOOL SOUTHEAST INC	\$24,660.60
000659	07/24/19			2019-2020 SPECIAL ED TUITION	\$24,660.60
	11-000-100-5660-D-24		SE/FEB20 25		01/23/20 \$10,601.82
	11-000-100-5660-D-24		SE/JAN20 25		01/22/20 \$12,368.79
	20-251-100-5000-D-24		SE/JAN20 25		01/22/20 \$1,689.99
171334	02/13/20		A159	MOON LANDSCAPING INC	\$27,533.02
000064	07/01/19			GROUNDS SERVICES 2019-20	\$27,533.02
	11-000-263-4200-D-51		MC00052256 FEB20		02/12/20 \$27,880.01
	11-000-263-4200-D-51		FEB20 DEDUCTIONS		02/12/20 (\$346.99)
171335	02/14/20		A344	PANERA BREAD	\$175.27
000903	08/15/19			BOE MTG SUPPLIES	\$175.27
	11-000-230-6300-D-39		2/18/20 BOE MTG SUF		02/14/20 \$175.27
171336	02/20/20		4816	BALLYS ATLANTIC CITY	\$598.00
001462	10/07/19			HS WRESTLING LODGING	\$299.00
	11-402-100-8900-H-52		FTYBS/32M9X896		02/20/20 \$299.00
001463	10/07/19			HS WRESTLING LODGING	\$299.00
	11-402-100-8900-H-52		D2YBS/32M9X897		02/20/20 \$299.00

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171337	03/05/20		N744	ALLIANCE COMMERCIAL PEST CONTROL INC	\$695.00
002696	01/30/20			SNAP TRAP SERVICE HS KITCHEN	\$695.00
	11-000-262-4200-D-51		430503		02/28/20 \$500.00
	11-000-262-4200-D-51		430504		02/28/20 \$195.00
171338	03/05/20		A585	ALVAREZ; LYDIA	\$10.00
002855	02/24/20	2/3/20		XL SPORTS FT LUNCH	\$10.00
	11-190-100-6100-U-01			2/3 FT LUNCH REIMB	02/24/20 \$10.00
171339 V	03/05/20	03/05/20		00.0 \$ Multi Stub Void	
- - - - -					
171340	03/05/20		7938	AMAZON.COM CREDIT SERVICES	\$1,613.82
001911	11/18/19			HS INKJET PRINTER INK	(\$75.98)
	11-190-100-6100-H-01		444694696653		02/21/20 (\$75.98)
002146	12/12/19			FM SYSTEM RECEIVER BATTERIES	\$20.98
	11-000-217-6100-D-37		784695444875		02/21/20 \$20.98
002300	01/02/20			HS HISTORY TEXTBOOKS	\$826.77
	11-190-100-6100-H-13		466747444684		02/21/20 \$826.77
002461	01/10/20			WORM PROJECT-ANDERSON	\$188.63
	11-190-100-6100-R-01		443679388858		02/21/20 \$11.75
	11-190-100-6100-R-01		473333686853		02/21/20 \$26.99
	11-190-100-6100-R-01		468474744968		02/21/20 \$69.94
	11-190-100-6100-R-01		657435988765		02/21/20 \$79.95
002468	01/10/20			HS SCIENCE EQUIPMENT	\$119.88
	11-190-100-6100-H-12		444537538535		02/24/20 \$119.88
002574	01/14/20			HS ATHLETIC SUPPLIES	\$1.98
	11-402-100-6100-H-52		447934765654	BALAN	02/21/20 \$1.98
002595	01/15/20			HS SCIENCE SUPPLIES	\$26.95
	11-190-100-6100-D-12		785695796666		02/24/20 \$26.95
002631	01/17/20			WAMS GUIDANCE FURNITURE/SUPPLY	\$28.84
	11-000-218-6100-M-27		463683374877		02/21/20 \$28.84
002659	01/24/20			SCIENCE NEWTONIAN DEMONSTRAT	\$17.98
	11-190-100-6100-D-12		447437885337		02/21/20 \$17.98
002662	01/24/20			EDC SUPPLIES	\$101.09
	60-800-330-6000-D-72		759743546337		02/21/20 \$32.82
	60-800-330-6000-D-72		684635868643		02/21/20 \$24.29
	60-800-330-6000-D-72		539699586997		02/21/20 \$43.98
002750	02/06/20			SPEECH SUPPLIES	\$25.59
	65-DON-ATI-ONS0-S-00		838335955888		02/21/20 \$25.59
002770	02/10/20			HS STUDENT SIGN-IN PASS PRINT	\$220.63
	11-190-100-6100-H-01		584555356393		03/04/20 \$220.63
002824	02/20/20			BI LINGUAL ED TESTING MATERIAL	\$50.76
	11-240-100-6100-D-38		697669345884		03/03/20 \$50.76
002871	02/24/20			ANT FARM 3RD GRADE	\$36.39
	65-DON-ATI-ONS0-S-00		435443999998		03/02/20 \$14.94
	65-DON-ATI-ONS0-S-00		775795846763		03/02/20 \$21.45
010666	01/08/20			Health and Trainer Supplies	\$23.33
	11-402-100-6100-H-52		468664593686		02/21/20 \$23.33

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171341	03/05/20		Q825	AMERICAN PAPER TOWEL CO LLC	\$94.68
010709	01/17/20			Custodial Supplies	\$94.68
	11-000-270-6100-D-50		J1234063	02/26/20	\$94.68
171342	03/05/20		1450	APPLE COMPUTER INC	\$482.99
002640	01/21/20			IPAD FOR CST	\$482.99
	11-000-217-6100-D-37		AB33678648	03/02/20	\$79.00
	11-000-217-6100-D-37		AB33375692	03/02/20	\$399.00
	11-000-217-6100-D-37		AB33384117	03/02/20	\$4.99
171343	03/05/20		2407	ASAP-NJ	\$550.00
001935	11/20/19			HS ASAP-NJ CONFERENCE	\$225.00
	11-000-218-5800-H-27		ASAPNJ112019029602	02/21/20	\$225.00
002596	01/15/20			HS ASAP CONFERENCE	\$325.00
	11-000-218-5800-H-27		ASAPNJ012020002500	02/21/20	\$325.00
171344	03/05/20		4386	ASCD	\$89.00
002584	01/15/20			SELECT MEMBERSHIP DAVID TATE	\$89.00
	11-000-219-8900-D-24		0013493829	02/27/20	\$89.00
171345	03/05/20		5299	B & H PHOTO INC	\$4,660.09
002312	01/02/20			HS PHOTOGRAPHY EQUIPMENT	\$4,610.14
	11-190-100-6100-H-06		166922797	02/21/20	\$4,610.14
002721	02/04/20			HS VOCAL RM GRANT ITEM	\$49.95
	11-190-100-6100-H-15		167974705	02/24/20	\$12.09
	65-MEF-AUD-IO00-H-09		167974705	02/24/20	\$37.86
171346	03/05/20		8180	BANCROFT NEUROHEALTH	\$35,047.68
000400	07/03/19			2019-2020 SPECIAL ED TUITION	\$35,047.68
	11-000-100-5660-D-24		APR 2020	03/03/20	\$35,047.68
171347	03/05/20		7163	BARD; MARGARET	\$515.00
002840	02/24/20			REG FEES FOR NETWORKING EVENTS	\$440.00
	11-212-100-8900-H-62		NETWORKING EVEN1	02/24/20	\$440.00
002841	02/24/20			CDL EXAM REIMBURSEMENT	\$75.00
	11-000-270-8900-D-50		CDL EXAM REIMB	02/24/20	\$75.00
171348	03/05/20		0644	BARTON SUPPLY INC	\$886.08
000786	08/01/19			HS LAVATORY SUPPLIES	\$520.20
	11-000-261-610H-D-51		327407	02/26/20	\$520.20
002722	02/04/20			PTRAPS BATHROOMS UES BAKER	\$365.88
	11-000-261-610B-D-51		333831	02/26/20	\$174.00
	11-000-261-610U-D-51		333831	02/26/20	\$191.88
171349	03/05/20		A449	BASS; BRYNA	\$10.00
002866	02/24/20			2/4/20 XL SPORTS FT LUNCH	\$10.00
	11-190-100-6100-U-01		2/4 FT LUNCH REIMB	02/24/20	\$10.00
171350	03/05/20		4027	BAYADA HOME HEALTH CARE INC	\$10,921.25
000082	07/01/19			1:1 NURSING SERVICES	\$5,050.00
	11-000-217-3200-D-24		15242970-0120 JAN20	02/21/20	\$5,050.00
000083	07/01/19			1:1 NURSING SERVICES	\$5,225.00
	11-000-217-3200-D-24		15242971-0120 JAN20	02/21/20	\$5,225.00
000084	07/01/19			IN-SCHOOL NURSING SERVICES	\$646.25
	11-000-213-3390-D-39		15346713 2/7 MHS	02/24/20	\$220.00
	11-000-213-3390-D-39		15346714 2/5 ROB	02/24/20	\$426.25

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171351	03/05/20		7037	BCSL	\$50.00
002516	01/14/20			HS ATHL ALL STAR PLAQUES	\$50.00
	11-402-100-6100-H-52			001 WINTER PLAQUE 02/24/20	\$50.00
171352	03/05/20		9971	BLICK ART MATERIALS	\$82.74
010507	10/16/19			Fine Art Supplies	\$26.30
	11-190-100-6100-H-15			3060718 02/24/20	\$26.30
010652	01/08/20			Fine Art Supplies	\$44.71
	11-190-100-6100-H-15			3060802 02/24/20	\$44.71
010708	01/14/20			Fine Art Supplies	\$11.73
	11-190-100-6100-H-15			2969691 02/21/20	\$11.73
171353	03/05/20		B128	BOLARINWA; BOLAJI	\$2,700.00
002759	02/07/20			PARENT TRANSPORTATION	\$2,700.00
	11-000-270-5140-D-50			FEB20 TRAN REIMB 03/03/20	\$2,700.00
171354	03/05/20		P636	BRAVERMAN; JENNIFER	\$650.00
002787	02/13/20			PD WORKSHOP PRESENTATION	\$650.00
	20-272-200-3000-D-42			02142020 02/28/20	\$650.00
171355	03/05/20		0869	BRETT DINOVI & ASSOCIATES LLC	\$16,453.00
000972	08/23/19			BEHAVIORAL & EDUCATIONAL SVCS	\$2,892.75
	11-000-217-3200-D-61			478-278 2/3-2/13 02/21/20	\$2,892.75
000974	08/23/19			BEHAVIORAL & EDUCATIONAL SVCS	\$2,870.75
	11-000-217-3200-D-61			428-278 2/3-2/13 02/27/20	\$2,870.75
000975	08/23/19			BEHAVIORAL & EDUCATIONAL SVCS	\$681.50
	11-000-217-3200-D-61			450-278 2/3-2/11 02/21/20	\$681.50
000976	08/23/19			BEHAVIORAL & EDUCATIONAL SVCS	\$2,948.00
	11-000-217-3200-D-61			411-278 2/3-2/13 02/21/20	\$2,948.00
000980	08/23/19			BEHAVIORAL & EDUCATIONAL SVCS	\$330.00
	11-000-217-3200-D-61			430-278 2/4-2/13 02/21/20	\$330.00
000981	08/23/19			BEHAVIORAL & EDUCATIONAL SVCS	\$483.00
	11-000-217-3200-D-61			331-278 2/7 & 2/13 02/21/20	\$483.00
001788	11/04/19			BEHAVIORAL & EDUCATIONAL SVCS	\$6,247.00
	11-000-217-3200-D-61			430-277 1/21-1/31 02/21/20	\$3,134.50
	11-000-217-3200-D-61			430-278 2/3-2/13 02/21/20	\$3,112.50
171356	03/05/20		7986	BROOKFIELD ELEMENTARY	\$7,128.00
001428	10/02/19			2019-2020 SPECIAL ED TUITION	\$7,128.00
	11-000-100-5660-D-24			0011318 MAR 2020 02/14/20	\$7,128.00
171357	03/05/20		7814	BSN SPORTS COLLEGIATE PACIFIC	\$8,201.33
000643	07/24/19			HS BOYS SOCCER SUPPLIES	\$1,329.83
	11-402-100-6100-H-52			906143470 02/21/20	\$1,329.83
	11-402-100-6100-H-52			906287517 02/21/20	\$180.00
	11-402-100-6100-H-52			908137703 02/21/20	(\$180.00)
001466	10/07/19			HS GTRACK UNIFORMS	\$5,485.50
	11-402-100-6100-H-52			907552185 02/21/20	\$5,485.50
002509	01/14/20			HS ATHL BLAX SHOOTING SHIRTS	\$1,386.00
	11-402-100-6100-H-52			908374548 02/21/20	\$1,386.00
171358	03/05/20		0122	BUREAU OF EDUC & RESEARCH INC	\$558.00
002658	01/24/20			TEACHER TRNG OLG TITLE IIA	\$279.00
	20-272-200-5000-O-42			4962548 02/28/20	\$279.00

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171358	03/05/20		0122	BUREAU OF EDUC & RESEARCH INC	\$558.00
002718	02/04/20			PARSONS-WORKSHOP REGISTRATION	\$279.00
	11-000-223-5800-H-03		4967046	02/24/20	\$279.00
171359	03/05/20		5647	BURLINGTON COUNTY SPEC SERV SCH DISTRICT	\$16,660.00
001953	11/21/19			2019-2020 ALTERNATIVE SCHOOL	\$13,720.00
	11-000-100-5610-D-24		200549 JAN 2020	02/14/20	\$13,720.00
002171	12/17/19			2019-2020 ALTERNATIVE HIGH SCH	\$2,940.00
	11-000-100-5610-D-24		JAN 2020 20-0549	02/14/20	\$2,940.00
171360	03/05/20		8092	BUS PARTS WAREHOUSE	\$481.41
002754	02/06/20			PARTS FOR GARAGE	\$344.42
	11-000-270-6100-D-50		IN124932	02/26/20	\$344.42
002776	02/11/20			BUS HARNESS FOR STUDENT	\$136.99
	11-000-217-6100-D-37		IN125261	03/04/20	\$136.99
171361	03/05/20		0195	BUTLER; CAROLE	\$1,455.75
002842	02/24/20			2019-20 CELL REIMBURSEMENT	\$1,400.00
	11-000-230-5300-D-40		19-20 CELL REIMBUR	02/24/20	\$1,400.00
002932	03/04/20			2.26.20 APPLE MTG SUPPLIES	\$55.75
	11-000-221-6100-D-42		APPLE MTG SUPPLIE	03/04/20	\$55.75
171362	03/05/20		8776	BUTTERLINE; TRACY	\$10.00
002849	02/24/20			2/3/20 XL SPORTS FT LUNCH	\$10.00
	11-190-100-6100-U-01		2/3 FT LUNCH REIMB	02/24/20	\$10.00
171363	03/05/20		5548	CAHALL; VANESSA	\$10.00
002857	02/24/20			2/4/20 XL SPORTS FT LUNCH	\$10.00
	11-190-100-6100-U-01		2/4 FT LUNCH REIMB	02/24/20	\$10.00
171364	03/05/20		3419	CAMBRIDGE SCHOOL	\$6,501.50
000920	08/20/19			2019-2020 SPECIAL ED TUITION	\$6,501.50
	11-000-100-5660-D-24		18409 TUITION 7 OF 8	03/03/20	\$6,501.50
171365	03/05/20		A324	CARTER; JOANNA	\$10.00
002853	02/24/20			2/3/20 XL SPORTS FT LUNCH	\$10.00
	11-190-100-6100-U-01		2/3 FT LUNCH REIMB	02/24/20	\$10.00
171366	03/05/20		8086	CDW-G	\$3,531.14
002655	01/23/20			LOGITECH CRAYONS FOR IPADS	\$194.22
	65-MEF-STY-LUS0-B-26		WWH5946	03/02/20	\$194.22
002802	02/18/20			VEEAM BACKUP SOLUTION	\$3,336.92
	11-000-252-5000-D-44		XBJ8705	03/02/20	\$3,336.92
171367	03/05/20		8464	CHRONICLE OF HIGHER EDUCATION; THE	\$99.95
002800	02/18/20			CHRONICLE/HIGHER ED RENEWAL-HS	\$99.95
	11-000-218-8900-H-27		HE909400 K DAMBR/	03/03/20	\$99.95
171368	03/05/20		8096	CIARAMELLA; KATHRYN	\$10.00
002850	02/24/20			2/3/20 XL SPORTS FT LUNCH	\$10.00
	11-190-100-6100-U-01		2/3 FT LUNCH REIMB	02/24/20	\$10.00
171369	03/05/20		0002	CINNAMINSON BOARD OF EDUCATION	\$71,240.51
002672	01/27/20			STUDENT TRANSPORTATION	\$71,165.51
	11-000-270-5150-D-50		20-151 SEP19-JAN20	02/21/20	\$71,165.51
002680	01/29/20			MATH CLUB TRIP	\$75.00
	11-401-100-5800-H-53		20-165 JAN 1-15 2020	02/21/20	\$75.00

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171370	03/05/20		1544	CLC LOCKSMITHS LLC	\$39.00
002742	02/06/20			FILE CABINET KEYS	\$39.00
	11-000-261-610A-D-51		65502		02/21/20 \$39.00
171371	03/05/20		8817	CM3 BUILDING SOLUTIONS INC	\$1,113.00
000386	07/03/19			HVAC WARRANTY EXTENSION	\$1,113.00
	11-000-261-420H-D-51		M10509 2/1/20		02/21/20 \$1,113.00
171372	03/05/20		J699	CODEWIZARDS HQ INC	\$1,687.00
002760	02/07/20			CREATIVE MINDS CLASS	\$1,687.00
	62-840-100-5900-D-74		0001		02/28/20 \$1,687.00
171373	03/05/20		8837	COGGINS SUPPLY INC	\$57.98
000240	07/01/19			HEAVY DUTY WRAPPING PAPER	\$57.98
	11-000-251-6000-D-40		13011 2/27/20		02/27/20 \$57.98
171374	03/05/20		1663	COOPER ELECTRIC SUPPLY CO	\$737.25
000858	08/12/19			LENSES FOR DISTRICT	(\$38.75)
	11-000-261-610H-D-51		S037685586.004		11/22/19 (\$38.75)
002748	02/06/20			BALLAST & TUBES	\$776.00
	11-000-261-610U-D-51		S039541122.001		02/21/20 \$578.00
	11-000-261-610U-D-51		S039541122.002		02/21/20 \$198.00
171375	03/05/20		1528	COURIER POST	\$187.64
000340	07/01/19			HS COURIER POST	\$187.64
	11-000-222-6100-H-26		ACCT# 3749372		03/02/20 \$187.64
171376	03/05/20		1574	COURIER POST	\$41.00
000295	07/01/19			19-20 LEGAL ADVERTISING	\$41.00
	11-000-230-5900-D-39		0004038965 2/6/20		02/27/20 \$41.00
171377	03/05/20		6789	DAANJ INC	\$375.00
002654	01/23/20			COUNARD-WORKSHOP REGISTRATION	\$375.00
	11-000-221-5800-D-49		S COUNARD 2020 RE		02/21/20 \$375.00
171378	03/05/20		M896	DARROW; KATHY	\$1,500.00
000969	08/23/19			BEHAVIORAL CONSULTATION	\$1,500.00
	11-000-217-3200-D-61		FEBRUARY 2020		03/04/20 \$1,500.00
171379	03/05/20		9772	DECKER EQUIPMENT	\$613.39
002653	01/23/20			HS STALL DOORS REPLACED	\$613.39
	11-000-261-610H-D-51		337395A		02/21/20 \$613.39
171380	03/05/20		4162	DEGLER-WHITING INC	\$19.50
002774	02/11/20			HS BASKETBALL PARTS	\$19.50
	11-000-261-610H-D-51		52095		02/26/20 \$19.50
171381	03/05/20		B144	DOSUNMU; FUNMI	\$350.00
002296	01/02/20			PARENT TRANSPORTATION	\$350.00
	11-000-270-5140-D-50		JAN/FEB20 TRAN REI		03/03/20 \$350.00
171382	03/05/20		W679	DUGAN; JAMES	\$10.00
002852	02/24/20			2/3/20 XL SPORTS FT LUNCH	\$10.00
	11-190-100-6100-U-01		2/3 FT LUNCH REIMB		02/24/20 \$10.00
171383	03/05/20		6645	DURAND ACADEMY	\$22,916.88
000399	07/03/19			2019-2020 SPECIAL ED TUITION	\$22,916.88
	11-000-100-5660-D-24		MAR 2020		02/21/20 \$22,916.88

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171384	03/05/20		0291	EAGLE WOLFINGTON LEASING CORP	\$5,934.00
001927	11/20/19			WINTER SPORTS TRANS BID# 20-2	\$5,934.00
	11-000-270-5120-D-50			M4096 JAN 2020 02/21/20	\$5,934.00
171385	03/05/20		4696	EDEN INSTITUTE INC	\$11,896.02
000661	07/24/19			2019-2020 SPECIAL ED TUITION	\$11,896.02
	11-000-100-5660-D-24			78727 FEB 2020 02/21/20	\$11,896.02
171386	03/05/20		6527	EDUCATIONAL DATA SERVICES INC	\$3,682.50
000048	07/01/19			2019-20 MAINTENANCE FEE	\$3,682.50
	11-190-100-5900-M-01			130149 4/1/20 02/21/20	\$592.50
	11-190-100-5900-R-01			130149 4/1/20 02/21/20	\$800.00
	11-190-100-5900-S-01			130149 4/1/20 02/21/20	\$800.00
	11-190-100-5900-U-01			130149 4/1/20 02/21/20	\$1,490.00
171387 V	03/05/20	03/05/20		00.0 \$ Multi Stub Void	
- - - - -					
171388	03/05/20		9723	EDUCATIONAL SERVICES UNIT/BCSS	\$63,115.19
000599	07/18/19			NONPUBLIC 192-193 SERVICES	\$6,937.36
	20-502-100-3200-D-42			20-3360-007-NP JAN20 02/21/20	\$2,919.96
	20-507-200-3200-D-42			20-3360-007-NP JAN20 02/21/20	\$372.40
	20-508-100-3200-D-42			20-3360-007-NP JAN20 02/21/20	\$3,645.00
000600	07/18/19			AAC/OT/PT/SPEECH/TOD/AT/EA SVC	\$21,648.00
	11-000-216-3200-D-24			MOR-OT-200131 02/21/20	\$5,292.00
	11-000-216-3200-D-24			MOR-PT-200131 02/21/20	\$5,280.00
	11-000-216-3200-D-24			MOR-TOD-200131 02/21/20	\$945.00
	11-000-216-3200-D-24			MOR-AT/AAC-200215 02/28/20	\$93.00
	11-000-216-3200-D-24			MOR-EA-200215 02/28/20	\$750.00
	11-000-216-3200-D-24			MOR-OT-200215 02/28/20	\$4,224.00
	11-000-216-3200-D-24			MOR-PT-200215 02/28/20	\$4,224.00
	11-000-216-3200-D-24			MOR-TOD-200215 02/28/20	\$840.00
000602	07/18/19			19-20 NONPUBLIC IDEA SERVICES	\$5,760.50
	20-251-200-3200-D-24			20E-0968 JAN20 02/21/20	\$5,760.50
000603	07/18/19			19-20 TRANSPORTATION JOINTURE	\$28,769.33
	11-000-270-5180-D-50			20E-0935 FEB20 02/26/20	\$28,769.33
171389	03/05/20		4245	EDUCATORS PUBLISHING SERVICE	\$116.26
002715	02/03/20			WAMS SPEC ED SUPPLIES	\$116.26
	11-213-100-6100-M-31			202501707256 02/25/20	\$116.26
171390	03/05/20		W366	EMERSON; MATTHEW	\$10.00
002858	02/24/20			2/4/20 XL SPORTS FT LUNCH	\$10.00
	11-190-100-6100-U-01			2/4 FT LUNCH REIMB 02/24/20	\$10.00
171391	03/05/20		7145	FAMILY FIRST LLC	\$7,181.25
000962	08/23/19			RDI CONSULTATION	\$1,337.50
	11-000-217-3200-D-61			DEC 2019 02/21/20	\$625.00
	11-000-217-3200-D-61			JAN 2020 02/21/20	\$712.50
000963	08/23/19			RDI CONSULTATION	\$1,500.00
	11-000-217-3200-D-61			DEC 2019 02/21/20	\$750.00
	11-000-217-3200-D-61			JAN 2020 02/21/20	\$750.00
000964	08/23/19			RDI CONSULTATION	\$1,281.25
	11-000-217-3200-D-61			DEC 2019 02/21/20	\$625.00

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171391	03/05/20		7145	FAMILY FIRST LLC	\$7,181.25
000964	08/23/19			RDI CONSULTATION	\$1,281.25
	11-000-217-3200-D-61			JAN 2020	\$656.25
000967	08/23/19			RDI CONSULTATION	\$1,562.50
	11-000-217-3200-D-61			DEC 2019	\$687.50
	11-000-217-3200-D-61			JAN 2020	\$875.00
000968	08/23/19			RDI CONSULTATION	\$1,500.00
	11-000-217-3200-D-61			DEC 2019	\$750.00
	11-000-217-3200-D-61			JAN 2020	\$750.00
171392	03/05/20		8138	FOLLETT SCHOOL SOLUTIONS INC	\$500.37
002289	12/20/19			BOOKS FOR ROBERTS MEDIA CTR	\$310.36
	11-000-222-6100-R-26			631423B	\$298.76
	11-000-222-6100-R-26			631423F	\$11.60
002483	01/13/20			BOOKS FOR MEDIA	\$190.01
	65-BOO-KS0-0000-B-01			642915	\$106.70
	65-BOO-KS0-0000-B-01			642915F	\$83.31
171393	03/05/20		3835	FOUNDATION FOR EDUCATIONAL ADMINISTRATIO	\$149.00
002627	01/17/20			COLBY-WORKSHOP REGISTRATION	\$149.00
	11-000-221-5800-D-49			53099	\$149.00
171394	03/05/20		Z124	FUSION LEARNING INC	\$2,670.00
001429	10/02/19			2019-2020 ALTERNATIVE LEARNING	\$2,670.00
	11-000-100-5660-D-24			0319952E	\$2,670.00
171395	03/05/20		0739	GENERAL CHEMICAL & SUPPLY CO INC	\$2,073.75
002784	02/13/20			TRASH BAGS	\$1,406.25
	11-000-263-6100-D-51			266739	\$1,406.25
002827	02/21/20			HAND SOAP	\$667.50
	11-000-262-6100-D-51			267053	\$667.50
171396	03/05/20		X688	GLAZE; TAMARA	\$10.00
002856	02/24/20			2/3/20 XL SPORTS FT LUNCH	\$10.00
	11-190-100-6100-U-01			2/3 FT LUNCH REIMB	\$10.00
171397	03/05/20		X386	GOOSETOWN ENTERPRISES INC	\$1,739.17
001008	08/28/19			TRANSPORTATION RADIO RENTALS	\$1,739.17
	20-013-270-5900-D-42			120001128 FEB20	\$1,739.17
171398	03/05/20		1679	GRAINGER INC	\$608.25
002698	02/05/20			HS BOILER CONTROLS REPAIR	\$381.66
	11-000-261-610H-D-51			9431160317	\$90.44
	11-000-261-610H-D-51			9431487769	\$90.44
	11-000-261-610H-D-51			9432445485	\$200.78
002732	02/05/20			REPAIR TO ROBTS STAGE SPOTLGH	\$167.58
	11-000-261-610R-D-51			9435549614	\$167.58
002772	02/11/20			LIGHT COVER PLATE	\$59.01
	11-000-261-610A-D-51			9439430274	\$59.01
171399	03/05/20		D588	GRAMMAR FLIP LLC	\$69.00
002730	02/05/20			GRAMMAR FLIP RENEWAL	\$69.00
	11-213-100-6100-U-31			1668	\$69.00

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171400	03/05/20		7415	GRANT BENEFITS SOLUTIONS	\$313.50
000170	07/01/19			FSA MONTHLY SERVICE FEES	\$283.50
	11-000-291-2700-D-40			TPAS-122182 02/21/20	\$283.50
000407	07/08/19			COBRA MONTHLY SYSTEM CHARGES	\$30.00
	11-000-291-2700-D-40			44148 DEC19/JAN20 02/24/20	\$30.00
171401	03/05/20		6841	GST TRANSPORT CORP	\$11,448.00
000066	07/01/19			TRANSPORTATION BID# 19-5	\$11,448.00
	11-000-270-5110-D-50			15700 FEB20 02/21/20	\$11,448.00
171402	03/05/20		A646	GUARDIAN INNOVATIONS LLC	\$392.68
002389	01/07/20			HS ATHL BLAX SUPPLIES	\$392.68
	11-402-100-6100-H-52			2581035 02/21/20	\$392.68
171403	03/05/20		A660	HACKL; HEATHER	\$243.99
002843	02/24/20			MISC SCHOOL SUPPLIES REIMB	\$243.99
	65-DON-ATI-ONS0-S-00			MISC SCHOOL SUPPI 02/24/20	\$243.99
171404	03/05/20		3517	HAINESPORT ENTERPRISES INC	\$6,812.20
002775	02/11/20			BUS REPAIRS FOR BUS 42	\$6,812.20
	11-000-270-4200-D-50			345154 03/04/20	\$6,812.20
171405	03/05/20		2365	HANSON; JULIANN	\$10.00
002859	02/24/20			2/4/20 XL SPORTS FT LUNCH	\$10.00
	11-190-100-6100-U-01			2/4 FT LUNCH REIMB 02/24/20	\$10.00
171406	03/05/20		8061	HECK; JESSICA	\$10.00
002860	02/24/20			2/4/20 XL SPORTS FT LUNCH	\$10.00
	11-190-100-6100-U-01			2/4 FT LUNCH REIMB 02/24/20	\$10.00
171407	03/05/20		0441	HILLMANS BUS SERVICE INC	\$27,260.82
000068	07/01/19			TRANSPORTATION CONTRACT RENEW	\$15,250.14
	11-000-270-5110-D-50			15328 FEB20 02/26/20	\$15,250.14
000069	07/01/19			TRANSPORTATION CONTRACT RENEW	\$10,165.68
	11-000-270-5110-D-50			15329 FEB20 02/26/20	\$10,165.68
001926	11/20/19			WINTER SPORTS TRANS BID# 20-2	\$1,845.00
	11-000-270-5120-D-50			15089 JAN20 02/21/20	\$1,845.00
171408	03/05/20		8448	HOLCOMB BUS SERVICE INC	\$29,604.54
000070	07/01/19			TRANSPORTATION CONTRACT RENEW	\$10,558.38
	11-000-270-5140-D-50			37316 JAN20 02/21/20	\$10,558.38
000071	07/01/19			TRANSPORTATION CONTRACT RENEW	\$19,046.16
	11-000-270-5110-D-50			73499 JAN20 02/21/20	\$19,046.16
171409	03/05/20		3786	HOME DEPOT COMMERCIAL ACCOUNT PROGRAM	\$449.30
002376	01/07/20			HS OFFICE SUPPLIES	\$69.90
	11-190-100-6100-H-01			1023722 03/02/20	\$69.90
002746	02/06/20			CEILING TILES	\$379.40
	11-000-261-610B-D-51			5974950 02/21/20	\$379.40
171410	03/05/20		0626	J W PEPPER & SON INC	\$42.00
001057	09/04/19			WAMS BAND SUPPLIES	\$42.00
	11-190-100-6100-M-09			289863829 03/02/20	\$42.00
171411	03/05/20		8569	JACOBS MUSIC COMPANY	\$190.00
002033	12/02/19			DISTRICT PIANO REPAIRS	\$190.00
	11-190-100-5900-M-09			78933-1 1/13/20 02/21/20	\$190.00

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171412	03/05/20		1765	JARVIS ELECTRIC MOTORS INC	\$533.20
002704	01/31/20			WATER PUMP REPAIR HS 4A	\$533.20
	11-000-261-610H-D-51		67926		
				02/21/20	\$533.20
171413	03/05/20		9682	JC TOURS INC	\$1,100.00
002480	01/13/20			MILLBURN PD TRIP	\$1,100.00
	11-000-221-5800-D-42		02720		
				02/21/20	\$1,100.00
171414	03/05/20		2101	KATZ; SIDNEY B	\$1,900.00
002681	01/29/20			PSYCHOLOGICAL EVALUATIONS	\$425.00
	11-000-219-3900-D-24		20-02M 2/11/20		
				02/21/20	\$425.00
002682	01/29/20			PSYCHOLOGICAL EVALUATION	\$425.00
	11-000-219-3900-D-24		20-03M 2/13/20		
				02/21/20	\$425.00
002683	01/29/20			PSYCHOLOGICAL EVALUATION	\$425.00
	11-000-219-3900-D-24		20-04M 2/17/20		
				02/21/20	\$425.00
002814	02/19/20			PSYCHOLOGICAL EVALUATION	\$425.00
	11-000-219-3900-D-24		20-05M 3/2/20		
				03/04/20	\$425.00
002815	02/19/20			PSYCHOLOGICAL EVALUATION	\$200.00
	11-000-219-3900-D-24		2/25/20 MTG ATTEND		
				02/28/20	\$200.00
171415	03/05/20		8030	KELLY; WILLIAM	\$35.00
002933	03/04/20			2.16.20 WINTER TRACK MILEAGE	\$35.00
	11-402-100-5800-H-52			WINTER TRACK TRVL	
				03/04/20	\$35.00
171416	03/05/20		F538	KENCOR INC	\$3,588.00
000248	07/01/19			ANNUAL ELEVATOR SERVICE	\$88.00
	11-000-261-420H-D-51		963239 MAR20		
				03/02/20	\$88.00
002419	01/08/20			HS ELEVATOR REPAIR	\$3,500.00
	11-000-261-420H-D-51		962244		
				02/21/20	\$3,500.00
171417	03/05/20		1796	KINGSWAY LEARNING CENTER	\$40,340.42
000660	07/24/19			2019-2020 SPECIAL ED TUITION	\$22,460.28
	11-000-100-5660-D-24		25797 MAR 2020		
				02/14/20	\$6,206.13
	11-000-100-5660-D-24		25882 MAR 2020		
				02/14/20	\$6,206.13
	11-000-100-5660-D-24		25977 APR 2020		
				02/28/20	\$5,024.01
	11-000-100-5660-D-24		26063 APR 2020		
				02/28/20	\$5,024.01
001681	10/25/19			2019-2020 SPECIAL ED TUITION	\$17,880.14
	11-000-100-5660-D-24		25882 MAR 2020		
				02/14/20	\$6,206.13
	11-000-100-5660-D-24		25913 MAR 2020		
				02/14/20	\$3,675.00
	11-000-100-5660-D-24		26097 APR 2020		
				02/28/20	\$2,975.00
	11-000-100-5660-D-24		26063 APR 2020		
				02/28/20	\$5,024.01
171418	03/05/20		9192	LARC SCHOOL	\$26,004.91
001011	08/28/19			2019-2020 SPECIAL ED TUITION	\$23,020.74
	11-000-100-5660-D-24		200417/460 FEB 2020		
				02/24/20	\$23,020.74
001680	10/25/19			2019-2020 SPECIAL ED TUITITON	\$2,984.17
	11-000-100-5660-D-24		200460/417 FEB 2020		
				02/24/20	\$2,984.17
171419	03/05/20		U724	LAWRENCE; FRANCE ALEXANDRA	\$3,600.00
002717	02/04/20			LTS SOCIAL WORKER	\$3,600.00
	11-000-219-3900-D-24		1/28 1/30 2/4 & 2/6		
				02/21/20	\$1,800.00
	11-000-219-3900-D-24		2/11 2/13 2/20&2/21		
				02/28/20	\$1,800.00

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171420	03/05/20		2038	LEARNING ALLY INC	\$450.00
002492	01/13/20			TEACHER TRAINING PD TITLE IIA	\$450.00
	20-272-200-3000-D-42		88823		
				02/21/20	\$450.00
171421	03/05/20		A565	LEARNING A-Z LLC	\$354.90
002714	02/03/20			MD INSTRUC LICENSES RENEWAL	\$354.90
	11-212-100-6100-H-62		2230739		
				02/21/20	\$354.90
171422	03/05/20		1666	LUTES; JENNIFER	\$10.00
002862	02/24/20	2/4/20		XL SPORTS FT LUNCH	\$10.00
	11-190-100-6100-U-01			2/4 FT LUNCH REIMB	
				02/24/20	\$10.00
171423	03/05/20		A631	LUTHER; VALERIE	\$53.90
002934	03/04/20			FEB20 NJMEA TRVL REIMBURSEMENT	\$53.90
	11-000-223-5800-D-42			NJMEA TRVL REIMB	
				03/04/20	\$53.90
171424	03/05/20		K057	MAHAN; ERICA	\$10.00
002851	02/24/20	2/3/20		XL SPORTS FT LUNCH	\$10.00
	11-190-100-6100-U-01			2/3 FT LUNCH REIMB	
				02/24/20	\$10.00
171425	03/05/20		1865	MAJESTIC OIL COMPANY	\$7,578.80
000662	07/24/19			DIESEL FUEL (JUL-DEC)	\$7,578.80
	11-000-270-6100-D-50		48480	2/11/20	
				02/21/20	\$7,578.80
171426	03/05/20		A534	MCCARTNEY; DR SCOTT	\$506.66
000087	07/01/19			REIMBURSE DISABILITY COVERAGE	\$506.66
	11-000-291-2700-D-40			FEB 2020	
				02/26/20	\$506.66
171427	03/05/20		9023	MCGLONE; LAUREN	\$134.98
002844	02/24/20			SUMMER ENRICHMENT SUPPLIES	\$55.34
	62-830-100-6100-D-73			SUMMER ENRICH SU	
				02/24/20	\$55.34
002935	03/04/20			AUG19-FEB20 EDC MILEAGE REIMB	\$79.64
	60-800-330-5900-D-72			AUG19-FEB20 MILEA(
				03/04/20	\$79.64
171428	03/05/20		X119	MCGOUGH BUS COMPANY INC	\$14,463.75
001925	11/20/19			WINTER SPORTS TRANS BID# 20-2	\$14,463.75
	11-000-270-5120-D-50		10517	FEB20	
				03/02/20	\$1,350.00
	11-000-270-5120-D-50		10363	JAN20	
				02/21/20	\$3,157.50
	11-000-270-5120-D-50		10475	FEB20	
				03/04/20	\$6,768.75
	11-000-270-5120-D-50		10411	FEB20	
				02/26/20	\$3,187.50
171429	03/05/20		8148	MCGRATH; MAUREEN	\$10.00
002865	02/24/20	2/4/20		XL SPORTS FT LUNCH	\$10.00
	11-190-100-6100-U-01			2/4 FT LUNCH REIMB	
				02/24/20	\$10.00
171430	03/05/20		A159	MOON LANDSCAPING INC	\$27,880.01
000064	07/01/19			GROUNDS SERVICES 2019-20	\$27,880.01
	11-000-263-4200-D-51			MC00052309 MAR20	
				03/03/20	\$27,880.01
171431 V	03/05/20	03/05/20		00.0 \$ Multi Stub Void	
- - - -					
171432 V	03/05/20	03/05/20		00.0 \$ Multi Stub Void	
- - - -					

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171433	03/05/20		6377	MOORESTOWN HARDWARE LLC	\$2,021.73
000524	07/11/19			HS SCIENCE EQUIP PURCHASE	\$19.92
	11-190-100-6100-H-12		211920		02/27/20 \$19.92
002379	01/07/20			DIST HARDWARE SUPPLIES (JAN)	\$2,001.81
	11-000-262-6100-D-51		210792		02/26/20 \$295.77
	11-000-262-6100-D-51		209198		02/26/20 \$9.49
	11-000-262-6100-D-51		209774		02/26/20 \$5.67
	11-000-262-6100-D-51		207784		02/26/20 \$74.07
	11-000-262-6100-D-51		208066		02/26/20 \$34.18
	11-000-262-6100-D-51		208647		02/26/20 \$45.27
	11-000-262-6100-D-51		208800		02/26/20 \$34.53
	11-000-262-6100-D-51		208854		02/26/20 \$124.35
	11-000-262-6100-D-51		208906		02/26/20 \$316.48
	11-000-262-6100-D-51		208907		02/26/20 \$11.58
	11-000-262-6100-D-51		208912		02/26/20 \$30.99
	11-000-262-6100-D-51		209046		02/26/20 \$74.89
	11-000-262-6100-D-51		209110		02/26/20 \$61.43
	11-000-262-6100-D-51		209640		02/26/20 \$30.37
	11-000-262-6100-D-51		209744		02/26/20 \$30.86
	11-000-262-6100-D-51		209749		02/26/20 \$114.93
	11-000-262-6100-D-51		210017		02/26/20 \$24.29
	11-000-262-6100-D-51		210133		02/26/20 \$78.12
	11-000-262-6100-D-51		208801		02/26/20 \$66.50
	11-000-262-6100-D-51		210183		02/26/20 \$52.74
	11-000-262-6100-D-51		210795		02/26/20 (\$61.72)
	11-000-262-6100-D-51		210938		02/26/20 \$199.78
	11-000-262-6100-D-51		207872		02/26/20 \$49.37
	11-000-262-6100-D-51		211089		02/26/20 \$29.00
	11-000-262-6100-D-51		211144		02/26/20 \$29.99
	11-000-262-6100-D-51		211175		02/26/20 \$9.49
	11-000-262-6100-D-51		211799		02/26/20 \$151.98
	11-000-262-6100-D-51		211727		02/26/20 \$66.50
	11-000-262-6100-D-51		211757		02/26/20 \$10.91
171434	03/05/20		8167	MUSIC & ARTS CENTERS	\$1,201.66
000519	07/11/19			HS MUSICAL INSTRUMENT REPAIR	\$395.25
	11-190-100-5900-H-09		INV021628622		03/02/20 \$120.00
	11-190-100-5900-H-09		INV021628621		03/02/20 \$135.00
	11-190-100-5900-H-09		INV021349789		02/21/20 \$140.25
000585	07/17/19			WAMS INSTRUMENT SERVICE	\$192.00
	11-190-100-5900-M-60		INV021543583		02/24/20 \$192.00
001060	09/04/19			WAMS INSTRUMENT BAND REPAIRS	\$60.00
	11-190-100-5900-M-09		INV021349790		02/21/20 \$60.00
001783	11/04/19			HS TIME PURCHASE FOR SUPPLIES	\$80.76
	11-190-100-6100-H-60		INV021413867		02/21/20 \$80.76
002284	12/20/19			REPAIRS TO INSTRUMENTS	\$202.85
	11-190-100-5900-U-60		INV021399924		02/21/20 \$202.85
002285	12/20/19			ORCHESTRA SUPPLIES	\$40.00
	11-190-100-6100-U-60		INV021526327		02/24/20 \$40.00
002357	01/06/20			SUPPLIES BAND AND CONCERT	\$230.80
	11-190-100-6100-U-09		INV021426734		02/21/20 \$30.00
	11-190-100-6100-U-09		INV021556877		02/28/20 \$140.80

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171434	03/05/20		8167	MUSIC & ARTS CENTERS	\$1,201.66
002357	01/06/20			SUPPLIES BAND AND CONCERT	\$230.80
	11-190-100-6100-U-09			INV021615507 02/28/20	\$60.00
171435	03/05/20		2883	MY OWN TWO HANDS LLC	\$10,752.00
000971	08/23/19			TVI O&M SERVICES	\$10,752.00
	11-000-216-3200-D-24			FEB 2020 03/04/20	\$4,608.00
	11-000-216-3200-D-24			JAN 2020 02/21/20	\$6,144.00
171436	03/05/20		0279	N J S I A A	\$45.00
002678	01/28/20			HS ATHL TICKET FOR J SULLIVAN	\$45.00
	11-402-100-8900-H-52			0073037-IN 02/21/20	\$45.00
171437	03/05/20		1943	NCTM	\$139.00
002272	12/19/19			COLBY-MEMBERSHIP	\$139.00
	11-000-221-8900-D-49			2934093 02/27/20	\$139.00
171438	03/05/20		2483	NEWGRANGE SCHOOL OF PRINCETON INC	\$13,230.46
000402	07/03/19			2019-2020 SPECIAL ED TUITION	\$13,230.46
	11-000-100-5660-D-24			192002025 FEB 2020 02/14/20	\$6,615.23
	11-000-100-5660-D-24			192002025 MAR 2020 02/14/20	\$6,615.23
171439	03/05/20		9137	NJASA	\$389.00
002676	01/28/20			BUTLER-WORKSHOP REGISTRATION	\$389.00
	11-000-221-5800-D-42			C BUTLER 3/26-27 02/21/20	\$389.00
171440	03/05/20		1899	NJASBO	\$120.00
000885	08/13/19			CERTIFICATION COURSE	\$120.00
	11-000-251-5920-D-40			200003826 03/02/20	\$120.00
171441	03/05/20		0284	NUTRI-SERVE FOOD SERVICE INC	\$2,340.05
001044	09/03/19			HS SECURITY LUNCHES	\$44.50
	11-000-266-6100-D-51			JAN 2020 SECURITY 02/21/20	\$44.50
001045	09/03/19			CUSTODIAL LUNCHES	\$2,110.05
	11-000-262-6100-D-51			DEC 2019 CUSTODIAL 02/21/20	\$996.55
	11-000-262-6100-D-51			JAN 2020 CUSTODIAL 02/21/20	\$1,113.50
002901	02/27/20	2/18/20		BOE MTG SUPPLIES	\$22.50
	11-000-230-6300-D-39			MMS200224103055 02/27/20	\$22.50
002936	03/04/20	2.24.20		BOE MTG SUPPLIES	\$163.00
	11-000-230-6300-D-39			MMS200226121105 03/04/20	\$163.00
171442	03/05/20		7436	ORCHARD FRIENDS SCHOOL	\$25,075.00
001430	10/02/19			2019-2020 SPECIAL ED TUITION	\$25,075.00
	11-000-100-5660-D-24			7607 DEC 2019 02/14/20	\$5,015.00
	11-000-100-5660-D-24			7608 JAN 2020 02/14/20	\$5,015.00
	11-000-100-5660-D-24			7609 FEB 2020 02/14/20	\$5,015.00
	20-251-100-5000-D-24			7607 DEC 2019 02/14/20	\$5,015.00
	20-251-100-5000-D-24			7608 JAN 2020 02/14/20	\$5,015.00
171443	03/05/20		7864	PALOS SPORTS	\$431.16
010643	01/08/20			Physical Education Supplies	\$431.16
	11-190-100-6100-H-10			340064-01 02/27/20	\$431.16
171444	03/05/20		2807	PAPARONE; TONI	\$27.57
002845	02/24/20			PAINT-CLASSROOM PROJECT REIMB	\$27.57
	11-190-100-6100-H-15			PAINT FOR CLASS PF 02/24/20	\$27.57

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171445	03/05/20		8659	PARA PLUS TRANSLATIONS INC	\$490.00
002767	02/10/20			PORTUGUESE INTERPRETER EVAL	\$236.70
	11-000-219-3900-D-24		150600	02/28/20	\$236.70
002809	02/19/20			ARABIC INTERPRETER FOR MEETING	\$253.30
	11-000-219-3900-D-24		150768	02/28/20	\$253.30
171446	03/05/20		3382	PASCO SCIENTIFIC	\$1,238.56
002523	01/14/20			WIRELESS TEMP SENSORS	\$1,238.56
	11-190-100-6100-H-12		20IN001219	02/24/20	\$1,238.56
171447	03/05/20		1963	PASSONS SPORTS & US GAMES	\$370.70
010676	01/08/20			Athletic Supplies	\$370.70
	11-402-100-6100-M-52		908056652	03/02/20	\$370.70
171448	03/05/20		8265	PEDRONI FUEL COMPANY	\$5,290.05
002097	12/09/19			GASOLINE FOR B&G VEHICLES	\$5,290.05
	11-000-262-6100-D-51		541356 1/17/20	02/21/20	\$2,641.80
	11-000-262-6100-D-51		541786 2/10/20	02/26/20	\$2,648.25
171449	03/05/20		1970	PETTY CASH	\$146.87
001279	09/18/19			2019-20 PETTY CASH	\$146.87
	11-212-100-6100-H-62		CHECK# 2663	03/03/20	\$146.87
171450	03/05/20		3283	PICKUL; SHAWN	\$23.88
000216	07/01/19			WAMS PHOTOS AND FRAMES	\$23.88
	11-000-240-6100-M-49		2/3/20 SCHOOL PRINT	02/21/20	\$23.88
171451	03/05/20		I088	PILCONIS; LEAH	\$5,695.84
000865	08/12/19			TUITION REIMBURSEMENT	\$5,695.84
	11-000-100-5660-D-24		JAN/FEB20 TUI REIME	02/24/20	\$5,695.84
171452	03/05/20		1978	PSE&G	\$79,403.02
000749	07/29/19			19-20 ELECTRIC & GAS	\$79,403.02
	11-000-262-6210-D-51		JAN20 GAS	03/04/20	\$30,743.47
	11-000-262-6220-D-51		JAN20 ELECTRIC	03/04/20	\$48,659.55
171453	03/05/20		A198	QUINN; GAVIN	\$267.03
002937	03/04/20			JAN-FEB20 SCIENCE SUPPLIES	\$207.03
	11-190-100-6100-D-12		JAN/FEB20 SCI SUPP	03/04/20	\$207.03
002938	03/04/20			NJSELA/NSELA MEMBERSHIP DUES	\$60.00
	11-000-221-8900-D-49		NJSELA/NSELA DUES	03/04/20	\$60.00
171454	03/05/20		3770	REGIONAL ENRICHMENT & LEARNING CENTER	\$7,790.00
000921	08/20/19			2019-2020 SPECIAL ED TUITION	\$3,895.00
	11-000-100-5660-D-24		15732 FEB 2020	02/14/20	\$3,895.00
002006	11/26/19			2019-2020 SPECIAL ED TUITION	\$3,895.00
	11-000-100-5660-D-24		15733 FEB 2020	02/14/20	\$3,895.00
171455	03/05/20		2862	RICOH USA INC	\$5,143.52
000009	07/01/19			CENTRAL DUPLICATING MACHINES	\$2,961.32
	11-000-251-5920-D-40		103350004 MAR20	03/02/20	\$296.13
	11-190-100-5900-D-40		103350004 MAR20	03/02/20	\$2,665.19
000011	07/01/19			HS MAIN - RICOH MP7503 COPIER	\$351.69
	11-000-240-5900-H-49		103339921 FEB20	02/27/20	\$351.69
000012	07/01/19			BAKER RICOH MP6503 COPIER	\$332.46
	11-000-240-5900-B-49		103316010 FEB20	02/21/20	\$332.46

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171455	03/05/20		2862	RICOH USA INC	\$5,143.52
000013	07/01/19			SV RICOH MP6503 COPIER	\$381.68
	11-190-100-5900-S-01			103316009 FEB20 02/21/20	\$381.68
000015	07/01/19			HS MEDIA/MS MAIN MPC4503G MFD	\$365.91
	11-000-222-5900-H-26			103299204 FEB20 ADJ 03/06/20	(\$197.70)
	11-000-222-5900-H-26			103299204 FEB20 02/21/20	\$365.91
	11-000-240-5900-M-49			103299204 FEB20 ADJ 03/06/20	\$197.70
000016	07/01/19			MS RICOH MP6503SP EHALL COPIER	\$584.98
	11-190-100-5900-M-01			103346449 MAR20 02/28/20	\$584.98
000019	07/01/19			ROBERTS RICOH MP3555SPG	\$165.48
	11-000-240-5900-R-49			103321009 FEB20 02/21/20	\$165.48
171456	03/05/20		2015	RIVERSIDE BOARD OF EDUCATION	\$2,277.00
002708	01/31/20			2018-19 AUDITED TUITION ADJUST	\$2,277.00
	11-000-100-5620-D-24			2018-19 TUI ADJUST 02/24/20	\$2,277.00
171457	03/05/20		6595	RIVERSIDE NAPA	\$725.67
001975	11/22/19			PICKUP TRUCK PARTS	(\$41.97)
	11-000-263-6100-D-51			716211 DUP PMT CR 02/21/20	(\$41.97)
002496	01/13/20			BUS 39 REPAIRS	(\$6.30)
	11-000-270-6100-D-50			2709-720110 02/21/20	(\$6.30)
002635	01/21/20			REPAIR SUPPLIES BUS 9 AND 51	\$50.02
	11-000-270-6100-D-50			2709-719930 02/21/20	\$17.99
	11-000-270-6100-D-50			2709-719946 02/21/20	\$32.03
002637	01/21/20			REPAIR SUPPLIES FOR BUS 20	\$59.98
	11-000-270-6100-D-50			2709-720124 02/21/20	\$59.98
002703	01/31/20			REPAIRS TO VAN	\$234.29
	11-000-270-6100-D-50			2709-720688 02/26/20	\$234.29
002723	02/04/20			SERVICE VAN	\$37.93
	11-000-270-6100-D-50			2709-720901 02/26/20	\$37.93
002753	02/06/20			REPAIRS ON BUS 21	\$44.72
	11-000-270-6100-D-50			2709-721074 W/O TAX 02/26/20	\$44.72
002779	02/12/20			PARTS FOR E150	\$7.88
	11-000-263-6100-D-51			2709-718778 02/25/20	\$7.88
002837	02/24/20			BATTERIES FOR SCRUBBERS	\$339.12
	11-000-262-6100-D-51			721479 02/27/20	\$313.38
	11-000-262-6100-D-51			2709-720298 02/27/20	\$25.74
171458	03/05/20		K528	RODGERS; CAROLYN A	\$1,646.50
001283	09/19/19			1:1 RDI THERAPIST	\$1,646.50
	11-000-217-3200-D-61			FEB 2020 03/04/20	\$1,646.50
171459	03/05/20		7966	ROOT 24 HRS INC	\$287.00
002822	02/20/20			UES CLOG-MAIN LINE SERVICE	\$287.00
	11-000-261-420U-D-51			M36606P 02/26/20	\$287.00
171460	03/05/20		2596	ROWE; PATRICIA	\$433.97
002846	02/24/20			1/30/20 TECHSPO TRVL REIMBURSE	\$64.40
	11-000-221-5800-D-49			1/30 PD TRVL REIMB 02/24/20	\$64.40
002939	03/04/20			JUL-DEC19 PD MILEAGE REIMB	\$122.50
	11-000-221-5800-D-49			7/1-12/31/19 PD TRVL 03/04/20	\$122.50
002940	03/04/20			JUL-DEC19 DIST MILEAGE REIMB	\$247.07
	11-000-221-580S-D-42			JUL-DEC19 DIST TRV 03/04/20	\$247.07

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
171461	03/05/20		0012	SAFETY BUS	\$29,818.08
000067	07/01/19			TRANSPORTATION BID# 19-5	\$7,328.34
	11-000-270-5140-D-50			MOOR FEB20	02/21/20 \$7,328.34
000072	07/01/19			TRANSPORTATION CONTRACT RENEW	\$22,489.74
	11-000-270-5110-D-50			MOOR FEB 2020	02/21/20 \$15,959.04
	11-000-270-5140-D-50			MOOR FEB 2020	02/21/20 \$6,530.70
171462	03/05/20		2090	SAFETY KLEEN CORP	\$314.82
002426	01/09/20			SUPPLIES DEC 2019-JUNE 2020	\$314.82
	11-000-270-4200-D-50			82162646 2/7/20	03/02/20 \$314.82
171463	03/05/20		3634	SAMS CLUB	\$100.00
002782	02/12/20			CST ANNUAL MEMBERSHIP	\$100.00
	11-212-100-8900-H-62			3411 565604261	02/25/20 \$100.00
171464	03/05/20		2095	SCANTRON CORPORATION	\$1,526.35
002501	01/14/20			HS TESTING MATERIAL	\$1,526.35
	11-000-218-6100-H-27			6421936	02/24/20 \$1,526.35
171465	03/05/20		2962	SCHOLLINS; NICOLE	\$10.00
002863	02/24/20	2/4/20		XL SPORTS FT LUNCH	\$10.00
	11-190-100-6100-U-01			2/4 FT LUNCH REIMB	02/24/20 \$10.00
171466	03/05/20		3839	SCHOOL HEALTH CORPORATION	\$752.97
010667	01/08/20			Health and Trainer Supplies	\$568.50
	11-402-100-6100-H-52			3711341-00	02/21/20 \$568.50
010694	01/14/20			Health and Trainer Supplies	\$184.47
	11-000-213-6100-U-47			3718498-00	02/21/20 \$184.47
171467	03/05/20		5477	SCHOOL SPECIALTY INC	\$3,515.27
010620	01/06/20			General Classroom Supplies	\$291.88
	11-190-100-6100-M-01			208124581544	02/21/20 (\$293.84)
	11-190-100-6100-M-01			208124545766	02/21/20 \$293.84
	11-190-100-6100-M-01			208124590838	02/21/20 \$291.88
010622	01/06/20			Fine Art Supplies	\$253.39
	11-190-100-6100-R-15			308103500696	03/02/20 \$253.39
010628	01/06/20			Physical Education Supplies	\$133.11
	11-190-100-6100-M-10			208124493703	03/02/20 \$133.11
010630	01/07/20			General Classroom Supplies	\$1,167.39
	11-190-100-6100-B-01			308103489387	02/21/20 \$1,167.39
010639	01/08/20			Physical Education Supplies	\$705.91
	11-190-100-6100-B-10			208124495077	02/21/20 \$705.91
010659	01/08/20			General Classroom Supplies	\$656.92
	11-190-100-6100-H-01			308103500694	03/02/20 \$656.92
010678	01/10/20			General Classroom Supplies	\$57.90
	11-190-100-6100-B-01			208124522223	02/21/20 \$57.90
010682	01/13/20			General Classroom Supplies	\$157.48
	11-190-100-6100-M-06			308103499694	02/26/20 \$157.48
010691	01/13/20			General Classroom Supplies	\$37.70
	11-190-100-6100-M-06			208124522229	03/03/20 \$37.70
010703	01/14/20			General Classroom Supplies	\$53.59
	11-190-100-6100-H-08			208124522292	03/02/20 \$53.59

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171468	03/05/20		7373	SCOTTS EMERGENCY LIGHTING & POWER	\$1,625.00
000247	07/01/19			ANNUAL GENERATOR SERVICE	\$1,625.00
	11-000-262-4200-D-51		184316	2/13/20 02/21/20	\$1,625.00
171469	03/05/20		A488	SEIN; FRANCIS J	\$1,650.00
002743	02/06/20			PSYCHOLOGICAL EVALUATION	\$550.00
	11-000-219-3900-D-24			FEB 20 PSYCH EVAL 02/21/20	\$550.00
002744	02/06/20			PSYCHOLOGICAL EVALUATION	\$550.00
	11-000-219-3900-D-24			FEB 2020 PSYCH EVA 02/21/20	\$550.00
002818	02/19/20			PSYCHOLOGICAL EVALUATION	\$550.00
	11-000-219-3900-D-24			FEB/MAR PSYCH EVA 03/04/20	\$550.00
171470	03/05/20		8032	SHOP RITE SUPERMARKETS OF CHERRY HILL	\$147.66
001039	09/03/19			TIME PURCHASE AGREEMENT VOC TR	\$147.66
	11-212-100-6100-H-62			05250251669 2/25/20 02/27/20	\$3.78
	11-212-100-6100-H-62			05940251849 2/11/20 02/21/20	\$35.98
	11-212-100-6100-H-62			05250142356 2/10/20 02/21/20	\$4.28
	11-212-100-6100-H-62			05940277033 2/11/20 02/21/20	\$67.64
	11-212-100-6100-H-62			05940276684 2/11/20 02/21/20	\$35.98
171471	03/05/20		Q214	SITEONE LANDSCAPE SUPPLY LLC	\$3,279.88
002829	02/21/20			SEED	\$3,279.88
	11-000-263-6100-D-51			97384350-001 02/26/20	\$3,279.88
171472	03/05/20		V003	SMITH; FRANK	\$200.00
002738	02/05/20			HS ATHL SOFTBALL ASSIGNOR	\$200.00
	11-402-100-8900-H-52			UMPIRE FEES - 2020 02/21/20	\$200.00
171473	03/05/20		1132	SOUTHAMPTON TWP BOARD OF EDUCATION	\$526.00
002709	01/31/20			2018-19 AUDITED TUITION ADJUST	\$526.00
	11-000-100-5620-D-24			2018-19 TUI ADJUST 02/24/20	\$526.00
171474	03/05/20		1020	SPEC VENTURES LLC	\$55.00
002778	02/12/20			TIRE REPAIR	\$55.00
	11-000-263-4200-D-51			264475 02/26/20	\$55.00
171475	03/05/20		9346	SPIKES TROPHIES LTD	\$98.95
002675	01/28/20			THIRD GRADE PLAQUE	\$98.95
	11-190-100-6100-R-01			454736 02/21/20	\$98.95
171476	03/05/20		5939	STAPLES BUSINESS ADVANTAGE	\$619.96
002735	02/05/20			MARKERS FOR NEW WHITEBOARD	\$16.51
	11-190-100-6100-R-01			3439463172 02/27/20	\$8.74
	11-190-100-6100-R-01			3439463176 02/27/20	\$7.77
010599	12/16/19			Office/Computer Supplies	\$409.50
	11-190-100-6100-H-08			3437760019 02/27/20	\$409.50
	11-190-100-6100-H-08			3438739656 02/27/20	(\$0.01)
	11-190-100-6100-H-08			3437760023 02/27/20	\$0.01
	11-190-100-6100-H-08			3438185917 02/27/20	(\$409.50)
	11-190-100-6100-H-08			3439117457 02/27/20	\$409.50
010711	01/27/20			Office/Computer Supplies	\$193.95
	11-000-251-6000-D-43			3439048548 02/24/20	\$193.95
171477	03/05/20		8053	STOLZER; LAUREN	\$10.00
002861	02/24/20			2/4/20 XL SPORTS FT LUNCH	\$10.00
	11-190-100-6100-U-01			2/4 FT LUNCH REIMB 02/24/20	\$10.00

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171478	03/05/20		2379	TAIT ROOFING	\$250.00	
002657	01/24/20			BUTLER-BANNERS	\$250.00	
	11-000-221-5900-D-42		45671	2/17/20	02/21/20	\$125.00
	11-000-221-5900-D-42		45752	2/24/20	02/25/20	\$125.00
171479	03/05/20		5551	TAUSZ-HANNON; LINDA	\$10.00	
002854	02/24/20	2/3/20		XL SPORTS FT LUNCH	\$10.00	
	11-190-100-6100-U-01			2/3 FT LUNCH REIMB	02/24/20	\$10.00
171480	03/05/20		9748	TELESYSTEM	\$3,548.87	
000154	07/01/19			DISTRICT TELEPHONE SERVICE	\$3,548.87	
	11-000-230-5300-D-40		13769558	MAR20	03/04/20	\$3,548.87
171481	03/05/20		0870	TESTA; THERESA	\$10.00	
002864	02/24/20	2/4/20		XL SPORTS FT LUNCH	\$10.00	
	11-190-100-6100-U-01			2/4 FT LUNCH REIMB	02/24/20	\$10.00
171482	03/05/20		0816	TOWNSHIP OF MOORESTOWN	\$966.96	
001362	09/25/19			HS POLICE COVERAGE - FOOTBALL	\$966.96	
	11-402-100-5900-H-52			FBALL GM 11/14/19	03/03/20	\$966.96
171483	03/05/20		2111	TOWNSHIP OF MOORESTOWN	\$311.00	
000913	08/19/19			WATER & SEWER 2019-20	\$311.00	
	11-000-262-4900-D-51		29000775-1	1ST QTR	02/21/20	\$245.00
	11-000-262-4900-D-51		29000775-2	1ST QTR	02/21/20	\$66.00
171484	03/05/20		1350	TRAPANI; LISA	\$422.96	
002847	02/24/20	1/24-25		GRAND CONV SUPPLIES	\$422.96	
	65-GRA-ND0-0000-D-42			GRAND CONV SUPPL	02/24/20	\$422.96
171485	03/05/20		0148	TREASURER STATE OF NEW JERSEY	\$1,434.00	
002834	02/21/20			BUREAU OF FIRE CODE ENFORCE	\$1,434.00	
	11-000-261-8900-D-51		2453246		02/27/20	\$214.00
	11-000-261-8900-D-51		2453245		02/27/20	\$364.00
	11-000-261-8900-D-51		2453247		02/27/20	\$214.00
	11-000-261-8900-D-51		2453248		02/27/20	\$214.00
	11-000-261-8900-D-51		2453249		02/27/20	\$214.00
	11-000-261-8900-D-51		2453250		02/27/20	\$214.00
171486	03/05/20		6015	TRI-STATE ELEVATOR CO INC	\$90.00	
000249	07/01/19			ANNUAL ELEVATOR SERVICE	\$90.00	
	11-000-261-420H-D-51		134601	FEB20	02/21/20	\$90.00
171487	03/05/20		0651	VERIZON WIRELESS	\$909.77	
000153	07/01/19	19-20		CELL PHONE SERVICE	\$909.77	
	11-000-230-5300-D-40		9848996176	FEB20	03/03/20	\$909.77
171488	03/05/20		9264	W B MASON CO INC	\$1,326.77	
010378	08/05/19			Copy Duplicator Supplies	\$1,157.20	
	11-190-100-6100-D-01		208245150	2/27/20	03/02/20	\$578.60
	11-190-100-6100-D-01		207897214	2/17/20	02/21/20	\$578.60
010602	12/17/19			Copy Duplicator Supplies	\$38.16	
	11-190-100-6100-D-01		207722739		02/21/20	\$38.16
010688	01/13/20			Fine Art Supplies	\$59.28	
	11-190-100-6100-M-15		207226284		03/02/20	\$59.28
010712	02/03/20			Copy Duplicator Supplies	\$72.13	
	11-190-100-6100-D-01		207680208		02/21/20	\$72.13

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
171489	03/05/20		A508	WALZ; SAMANTHA	\$176.00
002796	02/18/20		BROKEN GLASSES		\$176.00
	11-000-240-6100-S-49			BROKEN GLASSES R 02/27/20	\$176.00
171490	03/05/20		6493	WASHINGTON TWP BOARD OF EDUCATION	\$1,807.74
001543	10/15/19		2019-2020 HOMELESS TUITION		\$1,807.74
	11-000-100-5620-D-24			DEC 2019 02/14/20	\$1,807.74
171491	03/05/20		7014	WASTE MANAGEMENT OF NJ - CAMDEN	\$2,540.00
001123	09/10/19		ANNUAL DUMPSTER SERVICES		\$2,540.00
	11-000-262-4200-D-51			3024920-2498-9 MAR2 02/25/20	\$2,540.00
171492	03/05/20		5802	WEICK; JOANNA	\$108.98
002848	02/24/20		RAK SUPPLIES		\$108.98
	11-000-218-6100-U-27			RAK SUPPLIES 02/24/20	\$108.98
171493	03/05/20		5614	WINSLOW TOWNSHIP BOARD OF EDUCATION	\$9,591.30
002872	02/24/20		2019-2020 HOMELESS TUITION		\$9,591.30
	11-000-100-5620-D-24			SEPT 2019 JN 02/27/20	\$1,918.26
	11-000-100-5620-D-24			OCT 2019 JN 02/27/20	\$2,237.97
	11-000-100-5620-D-24			NOV 2019 JN 02/27/20	\$1,598.55
	11-000-100-5620-D-24			DEC 2019 JN 02/27/20	\$1,598.55
	11-000-100-5620-D-24			JAN 2020 JN 02/27/20	\$2,237.97
171494 V	03/05/20	03/05/20		00.0 \$ Multi Stub Void	
- - - - -					
171495	03/05/20		2830	WOLFINGTON BODY COMPANY INC	\$1,625.89
002634	01/21/20		BUS 20 REPAIR SUPPLIES		\$175.02
	11-000-270-6100-D-50			CM104935MA 02/24/20	(\$54.00)
	11-000-270-6100-D-50			CM104935M 02/24/20	(\$114.51)
	11-000-270-6100-D-50			104935M 02/24/20	\$343.53
002643	01/22/20		BUS 20 AND BUS 1 REPAIRS		\$56.02
	11-000-270-6100-D-50			105010M 02/21/20	\$28.29
	11-000-270-6100-D-50			105015M 02/21/20	\$27.73
002652	01/23/20		BUS 16 REPAIRS		\$237.98
	11-000-270-6100-D-50			105100M 02/21/20	\$118.99
	11-000-270-6100-D-50			105103M 02/21/20	\$118.99
002673	01/27/20		PARTS FOR BUS 1		\$493.15
	11-000-270-6100-D-50			105804M 02/26/20	\$142.19
	11-000-270-6100-D-50			106130M 02/26/20	\$350.96
002700	01/30/20		SUPPLIES FOR GARAGE		\$189.92
	11-000-270-6100-D-50			106136M 02/26/20	\$189.92
002724	02/04/20		SEAT BELTS		\$39.46
	11-000-270-6100-D-50			105606M 02/26/20	\$39.46
002731	02/05/20		BUS 21 REPAIR		\$8.20
	11-000-270-6100-D-50			105712M 02/26/20	\$8.20
002751	02/06/20		BUS 16 REPAIRS		\$426.14
	11-000-270-6100-D-50			106137M 02/26/20	\$426.14
171496	03/05/20		2187	Y A L E SCHOOL INC	\$13,189.45
000405	07/03/19		2019-2020 SPECIAL ED TUITION		\$1,042.90
	11-000-100-5660-D-24			CH/FEB20 046 02/12/20	\$1,042.90

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171496	03/05/20		2187	Y A L E SCHOOL INC	\$13,189.45
002214	12/18/19	2019-2020		SPECIAL ED TUITION	\$12,146.55
	11-000-100-5660-D-24			CH/MAR20 046	02/28/20 \$6,540.45
	11-000-100-5660-D-24			CH/FEB20 046	02/12/20 \$5,606.10
171497	03/05/20		8094	Y A L E SCHOOL SOUTHEAST INC	\$12,368.79
000659	07/24/19	2019-2020		SPECIAL ED TUITION	\$12,368.79
	11-000-100-5660-D-24			SE/MAR20 25	02/14/20 \$12,368.79
171498	03/05/20		A569	YALE SCHOOL WEST INC	\$14,428.36
000404	07/03/19	2019-2020		SPECIAL ED TUITION	\$14,428.36
	11-000-100-5660-D-24			WEST/FEB 20 15	02/14/20 \$6,070.32
	11-000-100-5660-D-24			WEST/MAR 20 015	03/03/20 \$7,082.04
	20-251-100-5000-D-24			WEST/FEB 20 15	02/14/20 \$1,276.00
171499	03/05/20		M880	SUTCLIFFE; MICHAEL J	\$376.00
002768	02/10/20			VESTIBULE CABINET WAMS	\$376.00
	11-000-266-4200-D-51			VESTIBULE CABINET	03/05/20 \$376.00

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Fund Totals

10	GENERAL FUND	\$119,674.37
11	GENERAL CURRENT EXPENSE	\$7,115,991.53
20	SPECIAL REVENUE FUNDS	\$60,421.53
60	CHILD CARE (EDC)	\$19,242.15
62	ENRICHMENT PROGRAMS	\$1,742.34
65	TRUST	\$10,319.48
	Total for all checks listed	\$7,327,391.40

Prepared and submitted by: _____

Board Secretary

Date

7104	ADT COMMERCIAL LLC	\$1,001.00 Vend Total
P.O. #	002881 SERVICE CALL PANEL 4-3	\$1,001.00
	11-000-261-420H-D-51 MAINT SCH FACIL-SERVICES-HIGH	\$1,001.00
	Inv# 3515842	\$1,001.00 03/06/20
N744	ALLIANCE COMMERCIAL PEST CONTROL INC	\$140.00 Vend Total
P.O. #	000343 DISTRICT PEST CONTROL 19-20	\$140.00 P
	11-000-262-4200-D-51 CUSTODIAL-PURCH SERVICES	\$140.00 P
	Inv# 432202 MAR20	\$140.00 P 03/09/20
7938	AMAZON.COM CREDIT SERVICES	\$245.55 Vend Total
P.O. #	002646 INK & CLASSROOM SUPPLIES	\$245.55
	11-190-100-6100-R-01 INST-SUPPLIES-GEN INST	\$245.55
	Inv# 458456585977	\$58.80 P 03/06/20
	Inv# 468745976889	\$58.99 P 03/06/20
	Inv# 849947353744	\$127.76 P 03/06/20
1502	BARLOW CHEVROLET INC	\$125.87 Vend Total
P.O. #	002798 REPAIRS 43	\$91.98
	11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES	\$91.98
	Inv# 354139	\$91.98 03/06/20
P.O. #	002831 REPAIRS TO SERVICE VAN	\$33.89
	11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES	\$33.89
	Inv# 354219	\$24.48 P 03/06/20
	Inv# 354220	\$9.41 P 03/06/20
A439	BEHAVIOR THERAPY ASSOCIATES	\$2,000.00 Vend Total
P.O. #	001482 RBT TRAINING FOR PARAPROFESSIO	\$2,000.00 P
	20-272-200-3000-D-42 TITLE IIA-TCHR TRAIN-PURCH PRO	\$2,000.00 P
	Inv# 2/4&2/11/20 TRAINING	\$2,000.00 P 03/10/20
0869	BRETT DINOVI & ASSOCIATES LLC	\$12,848.13 Vend Total
P.O. #	000972 BEHAVIORAL & EDUCATIONAL SVCS	\$3,224.81 P
	11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC	\$3,224.81 P
	Inv# 478-279 2/18-2/28	\$3,224.81 P 03/06/20
P.O. #	000974 BEHAVIORAL & EDUCATIONAL SVCS	\$2,628.50 P
	11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC	\$2,628.50 P
	Inv# 428-279 2/19-2/28	\$2,628.50 P 03/06/20
P.O. #	000975 BEHAVIORAL & EDUCATIONAL SVCS	\$440.00 P
	11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC	\$440.00 P
	Inv# 450-279 2/17-2/25	\$440.00 P 03/06/20
P.O. #	000976 BEHAVIORAL & EDUCATIONAL SVCS	\$1,869.50 P
	11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC	\$1,869.50 P
	Inv# 411-279 2/24-2/28	\$1,869.50 P 03/06/20
P.O. #	000978 BEHAVIORAL & EDUCATIONAL SVCS	\$301.88 P
	11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC	\$301.88 P
	Inv# 401-279 2/19 & 2/26	\$301.88 P 03/06/20
P.O. #	000980 BEHAVIORAL & EDUCATIONAL SVCS	\$154.00 P
	11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC	\$154.00 P
	Inv# 430-279 2/18 & 2/20	\$154.00 P 03/06/20

0869 BRETT DINOVI & ASSOCIATES LLC**\$12,848.13 Vend Total**

P.O. # 000981 BEHAVIORAL & EDUCATIONAL SVCS
 11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC
 Inv# 331-279 2/20-2/27 \$483.00 P 03/06/20

\$483.00 P
 \$483.00 P

P.O. # 001788 BEHAVIORAL & EDUCATIONAL SVCS
 11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC
 Inv# 430-279 2/18-2/28 \$3,746.44 P 03/06/20

\$3,746.44 P
 \$3,746.44 P

8092 BUS PARTS WAREHOUSE**\$18.54 Vend Total**

P.O. # 002836 REPAIR RO BUS 13
 11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES
 Inv# IN124634 \$18.54 03/06/20

\$18.54
 \$18.54

0125 CAROLINA BIOLOGICAL SUPPLY CO**\$14.94 Vend Total**

P.O. # 001560 ALGAE FOR HS BIOLOGY
 11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE
 Inv# 50964151 RI \$14.94 P 03/09/20

\$14.94 P
 \$14.94 P

T496 CHEUNG; ELAINE**\$820.00 Vend Total**

P.O. # 002959 SUMMER ENRICHMENT REFUND
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES
 Inv# SUMMER ENRICH REFUND \$820.00 03/09/20

\$820.00
 \$820.00

8837 COGGINS SUPPLY INC**\$587.76 Vend Total**

P.O. # 002918 SOAP AND TOWEL DISPENSERS
 11-000-262-6100-D-51 CUSTODIAL-SUPPLIES
 Inv# 13083 \$587.76 03/06/20

\$587.76
 \$587.76

3315 COOPER UNIVERSITY PHYSICIANS-PEDIATRICS**\$1,593.75 Vend Total**

P.O. # 002923 READING INSTRUCTION
 11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC
 Inv# 759-001MRSTN 1/23/20 \$1,593.75 P 03/10/20

\$1,593.75 P
 \$1,593.75 P

8355 CULLIGAN; JENNIFER**\$185.00 Vend Total**

P.O. # 002958 CREATIVE MINDS REFUND
 62-840-100-6100-D-74 CREATIVE MINDS-SUPPLIES
 Inv# CREATIVE MIND REFUND \$185.00 03/09/20

\$185.00
 \$185.00

B778 DELPHI GLASS CORPORATION**\$68.15 Vend Total**

P.O. # 002472 WAMS STEM SUPPLIES
 11-190-100-6100-M-06 INST-SUPPLIES-IND TECH
 Inv# 1085846 \$42.99 P 03/09/20
 Inv# 1086223 \$25.16 P 03/09/20

\$68.15 P
 \$68.15 P

1587 DEMCO**\$14,506.40 Vend Total**

P.O. # 010660 Library Supplies
 11-190-100-6100-H-01 INST-SUPPLIES-GEN INST
 Inv# 6780448 \$14,506.40 03/09/20

\$14,506.40
 \$14,506.40

8944	DON J URIE ASSOCIATES INC			\$3,400.00 Vend Total
P.O. #	002791 REACH IN FRIDGE BAKER			\$3,400.00
	65-CNP-EXP-ENSE-D-51 TRUST-CNP EXPENSES			\$3,400.00
Inv#	34040	\$3,400.00	03/09/20	
3368	E-RATE ONLINE LLC			\$3,000.22 Vend Total
P.O. #	002890 ERATE CONSULTANT FEES			\$3,000.22
	11-000-252-3300-D-44 INFO TECH-PURCH PROF SERV			\$3,000.22
Inv#	6745	\$3,000.22	03/06/20	
U001	FREESTONE PEACH			\$23.90 Vend Total
P.O. #	002351 WAMS MATH SUPPLIES			\$23.90
	11-190-100-6100-M-08 INST-SUPPLIES-MATH			\$23.90
Inv#	17140	\$23.90	03/09/20	
0739	GENERAL CHEMICAL & SUPPLY CO INC			\$2,093.80 Vend Total
P.O. #	002816 MS SCRUBBER REPAIRS			\$2,093.80
	11-000-262-6100-D-51 CUSTODIAL-SUPPLIES			\$2,093.80
Inv#	267655	\$2,093.80	03/09/20	
A007	GOSSE ESQUIRE; THOMAS J			\$555.00 Vend Total
P.O. #	002825 2020 CONFLICT COUNSEL SERVICES			\$555.00 P
	11-000-230-3310-D-39 BOARD EXP-LEGAL SERVICES			\$555.00 P
Inv#	11698.58 2/6/20	\$277.50 P	03/09/20	
Inv#	11698.59 2/6/20	\$277.50 P	03/09/20	
1679	GRAINGER INC			\$60.96 Vend Total
P.O. #	002417 LIGHT KEYS			\$60.96
	11-000-261-610M-D-51 MAINT SCH FACIL-SUPPLIES-MIDDL			\$27.66
Inv#	9447026742	\$27.66	03/09/20	
	11-000-261-610U-D-51 MAINT SCH FACIL-SUPPLIES-UES			\$33.30
Inv#	9447026742	\$33.30	03/09/20	
5547	HENRY SCHEIN INC			\$72.89 Vend Total
P.O. #	010721 Health and Trainer Supplies			\$72.89
	11-000-213-6100-M-47 HEALTH SERV-SUPPLIES			\$72.89
Inv#	74147224	\$72.89	03/09/20	
7622	HUMAN RELATIONS MEDIA			\$769.67 Vend Total
P.O. #	002421 HEALTH CLASS VIDEOS			\$769.67
	11-190-100-6100-U-04 INST-SUPPLIES-HEALTH INST			\$769.67
Inv#	3175715	\$769.67	03/06/20	
Y081	J&J HARDWARE			\$34.49 Vend Total
P.O. #	002893 HARDWARE FOR FREEZER INSTALL			\$34.49
	65-CNP-EXP-ENSE-D-51 TRUST-CNP EXPENSES			\$34.49
Inv#	307824	\$34.49	03/06/20	
6727	JOIE PRINTING			\$160.00 Vend Total
P.O. #	002793 BUSINESS CARDS-BUS ADMIN			\$160.00
	11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS			\$160.00
Inv#	41956	\$160.00	03/09/20	

2101 KATZ; SIDNEY B**\$850.00 Vend Total**

P.O. # 002812 PSYCHOLOGICAL EVALUATIONS \$425.00
 11-000-219-3900-D-24 CST-PURCH PROF/TECH SERV-M \$425.00
 Inv# 20-06M 3/6/20 \$425.00 03/10/20

P.O. # 002813 PSYCHOLOGICAL EVALUATION \$425.00
 11-000-219-3900-D-24 CST-PURCH PROF/TECH SERV-M \$425.00
 Inv# 20-07M 3/8/20 \$425.00 03/10/20

2578 MERCHANTVILLE OVERHEAD DOOR CO INC**\$272.95 Vend Total**

P.O. # 002771 SERVICE CALL MAINT. DOOR \$272.95
 11-000-261-420H-D-51 MAINT SCH FACIL-SERVICES-HIGH \$272.95
 Inv# R-126835 \$272.95 03/09/20

4703 MIDWEST TECHNOLOGY PRODUCTS & SERVICE**\$954.82 Vend Total**

P.O. # 010683 Rocketry \$367.55
 11-190-100-6100-M-06 INST-SUPPLIES-IND TECH \$367.55
 Inv# 2111126-00 \$361.32 P 03/09/20
 Inv# 2111126-01 \$6.23 P 03/09/20

P.O. # 010684 Rocketry \$587.27
 11-190-100-6100-M-06 INST-SUPPLIES-IND TECH \$587.27
 Inv# 2111124-00 \$587.27 03/09/20

8167 MUSIC & ARTS CENTERS**\$506.12 Vend Total**

P.O. # 000519 HS MUSICAL INSTRUMENT REPAIR \$110.50 P
 11-190-100-5900-H-09 INSTR-MISC PURCH SERV-MUSIC \$110.50 P
 Inv# INV021814822 \$110.50 P 03/09/20

P.O. # 000520 HS BAND SUPPLIES \$112.37 P
 11-190-100-610B-H-09 INST-SUPPLIES-MUSIC-BAND \$112.37 P
 Inv# INV021730895 \$76.49 P 03/06/20
 Inv# INV021744329 \$35.88 P 03/06/20

P.O. # 001774 HS TIME PURCHASE FOR SERVICE \$55.00 P
 11-190-100-5900-H-60 INSTR-MISC PURCH SERV-ORCHESTR \$55.00 P
 Inv# INV021727233 \$55.00 P 03/06/20

P.O. # 002284 REPAIRS TO INSTRUMENTS \$77.85 P
 11-190-100-5900-U-60 INSTR-MISC PURCH SERV-ORCHESTR \$77.85 P
 Inv# INV021814823 \$77.85 P 03/09/20

P.O. # 002357 SUPPLIES BAND AND CONCERT \$150.40 P
 11-190-100-6100-U-09 INST-SUPPLIES-MUSIC-INSTRUMENT \$150.40 P
 Inv# INV021730754 \$150.40 P 03/06/20

1866 MUSIC TIME INC**\$319.35 Vend Total**

P.O. # 002415 WAMS CHORAL MUSIC \$319.35
 11-190-100-6100-M-54 INST-SUPPLIES-VOCAL MUSIC \$319.35
 Inv# 81975 \$319.35 03/09/20

0168 NCS PEARSON INC**\$177.56 Vend Total**

P.O. # 002867 OT TESTING SUPPLIES \$177.56
 11-000-216-6100-D-24 SPEECH-OT/PT-SUPPLIES \$177.56
 Inv# 9053785 \$177.56 03/06/20

1901 NEW JERSEY MATHEMATICS LEAGUE**\$200.00 Vend Total**

P.O. #	000688	WAMS MATH TESTING			\$80.00
	11-190-100-8900-M-08	INST-MISC EXP-MATH			\$80.00
	Inv# 1823-28		\$80.00	03/09/20	
P.O. #	000746	MATH LEAGUE CONTEST			\$120.00
	11-190-100-6100-U-08	INST-SUPPLIES-MATH			\$120.00
	Inv# 124855-20		\$120.00	03/09/20	

D166 NORTHEAST ELECTRICAL SERVICES LLC**\$1,597.58 Vend Total**

P.O. #	002926	ELECTRICAL SERVICE ROBERTS			\$406.79
	11-000-261-420R-D-51	MAINT SCH FACIL-SERVICES-ROBTS			\$406.79
	Inv# 5543		\$406.79	03/06/20	
P.O. #	002928	SERVICE CALL SOUTH VALLEY			\$1,190.79
	11-000-261-420S-D-51	MAINT SCH FACIL-SERVICES-S VAL			\$1,190.79
	Inv# 5541		\$1,190.79	03/06/20	

0284 NUTRI-SERVE FOOD SERVICE INC**\$200.00 Vend Total**

P.O. #	002781	ESSA SNACKS FOR UES			\$200.00
	20-232-100-6000-D-42	TITLE I-IMPROV BASIC-INST-SUPP			\$200.00
	Inv# MOR200211111951		\$200.00	03/06/20	

1970 PETTY CASH**\$142.41 Vend Total**

P.O. #	001279	2019-20 PETTY CASH			\$142.41 P
	11-000-240-6100-U-49	SCH ADMIN-SUPPLIES			\$142.41 P
	Inv# CHECK# 2664		\$142.41 P	03/06/20	

2862 RICOH USA INC**\$1,247.44 Vend Total**

P.O. #	000010	CST RICOH MP6055SPG COPIER			\$256.36 P
	11-000-219-5900-D-24	CST -MISC PURCH SERVICES			\$256.36 P
	Inv# 103378481 MAR20		\$256.36 P	03/09/20	
P.O. #	000017	UES/ROB/HS GUIDANCE COPIERS			\$991.08 P
	11-000-218-5900-H-27	GUIDANCE-MISC PURCH SERVICES			\$162.83 P
	Inv# 103371648 MAR20		\$162.83 P	03/06/20	
	11-000-240-5900-U-49	SCH ADMIN-MISC PURCH SERV-PRIN			\$146.25 P
	Inv# 103371648 MAR20		\$146.25 P	03/06/20	
	11-190-100-5900-R-01	INST-MISC PURCH SERV(RPT CARDS			\$341.00 P
	Inv# 103371648 MAR20		\$341.00 P	03/06/20	
	11-190-100-5900-U-01	INSTR-MISC PURCH SERV			\$341.00 P
	Inv# 103371648 MAR20		\$341.00 P	03/06/20	

6595 RIVERSIDE NAPA**\$311.59 Vend Total**

P.O. #	002795	BATTERY CABLE			\$7.38
	11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES			\$7.38
	Inv# 2709-721391		\$7.38	03/06/20	
P.O. #	002833	SERVICE VAN REPAIRS			\$50.24
	11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES			\$50.24
	Inv# 2709-721804		\$50.24	03/06/20	
P.O. #	002835	REPAIRS ON BUS 41			\$253.97
	11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES			\$253.97
	Inv# 2709-721461		\$79.99 P	03/06/20	
	Inv# 2709-721509		\$20.19 P	03/06/20	
	Inv# 2709-721729		\$153.79 P	03/06/20	

3044 ROTARY CLUB OF MOORESTOWN NJ \$501.18 Vend Total

P.O. # 002828 ROTARY DUES 2019 2020 \$501.18
 11-000-262-8900-D-51 OP & MAINT-MISC EXPENDITURES \$501.18
 Inv# 10912 \$501.18 03/06/20

9567 SALVATION ARMY; THE \$8,049.00 Vend Total

P.O. # 001864 HS POOL RENTAL - SWIM PRACTICE \$8,049.00 P
 11-402-100-5900-H-52 SCH SPON ATH-INST-MISC PURCH S \$8,049.00 P
 Inv# 11/11/19-2/21/20SWIM \$8,049.00 P 03/10/20

3839 SCHOOL HEALTH CORPORATION \$18.80 Vend Total

P.O. # 010722 Health and Trainer Supplies \$18.80
 11-000-213-6100-M-47 HEALTH SERV-SUPPLIES \$18.80
 Inv# 3729656-00 \$18.80 03/09/20

A340 SCHOOL HEALTH INSURANCE FUND \$1,197,229.00 Vend Total

P.O. # 000882 2019-20 HEALTH & DENTAL PREMIU \$1,197,229.00 P
 11-000-291-2700-D-40 BUSINESS-HEALTH BENEFITS \$1,197,229.00 P
 Inv# GROUP#4534 FEBDENTAL \$58,538.00 P 03/10/20
 Inv# GROUP#4534 FEBHEALTH \$1,138,691.00 P 03/10/20

5477 SCHOOL SPECIALTY INC \$203.70 Vend Total

P.O. # 010622 Fine Art Supplies \$5.32 P
 11-190-100-6100-R-15 INST-SUPPLIES-ART \$5.32 P
 Inv# 208124658412 \$5.32 P 03/09/20

P.O. # 010633 General Classroom Supplies \$198.38
 11-190-100-6100-U-04 INST-SUPPLIES-HEALTH INST \$198.38
 Inv# 308103489690 \$198.38 03/06/20

7889 SIGN-A-RAMA \$3,350.00 Vend Total

P.O. # 002440 LANYARDS AND MISC SIGNS \$500.00
 11-190-100-6100-S-01 INST-SUPPLIES-GEN INST \$500.00
 Inv# 20790 \$500.00 03/09/20

P.O. # 002494 DIGIPRINT HD PRINTING \$2,850.00
 11-190-100-6100-U-01 REG INST-SUPPLIES \$2,850.00
 Inv# 20773 \$2,850.00 03/06/20

6871 SPEAK FOR YOURSELF LLC \$1,810.00 Vend Total

P.O. # 001276 AAC CONSULTATION \$1,810.00 P
 11-000-216-3200-D-24 SPEECH-OT/PT PER IEP \$1,810.00 P
 Inv# FEB 2020 \$1,810.00 P 03/06/20

A308 SPHERO INC \$229.98 Vend Total

P.O. # 002752 SHPERO EDU \$229.98
 11-190-100-6100-U-02 INST-SUPPLIES-BUSINESS ED \$229.98
 Inv# 43855 \$229.98 03/06/20

5939 STAPLES BUSINESS ADVANTAGE \$2,134.68 Vend Total

P.O. # 010631 Office/Computer Supplies \$2,099.92
 11-000-240-6100-U-49 SCH ADMIN-SUPPLIES \$2,099.92
 Inv# 3436321079 \$2,099.92 03/06/20

5939 STAPLES BUSINESS ADVANTAGE**\$2,134.68 Vend Total**

P.O. # 010724 Office/Computer Supplies \$4.55
 11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS \$4.55
 Inv# 3440786679 \$4.55 03/09/20

P.O. # 010726 Office/Computer Supplies \$30.21
 11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS \$30.21
 Inv# 3440265236 \$30.21 03/09/20

6183 US REGIONAL OCCUPATIONAL HEALTH II OF NJ**\$100.00 Vend Total**

P.O. # 002914 HS STUDENT DRUG/ALCOHOL TEST \$100.00
 11-000-218-3900-D-48 STDNT ASSIST-DRUG TESTING \$100.00
 Inv# 03215211-00 \$100.00 03/10/20

7089 VERIZON SC**\$87.47 Vend Total**

P.O. # 000132 SUB CALLER TELEPHONE \$87.47 P
 11-000-230-5300-D-40 BOARD EXP-TELEPHONE \$87.47 P
 Inv# 450252663000158MAR20 \$87.47 P 03/10/20

0510 VISION SERVICE PLAN - (CT)**\$4,124.62 Vend Total**

P.O. # 000085 2019-20 VISION COVERAGE \$4,124.62 P
 11-000-291-2700-D-40 BUSINESS-HEALTH BENEFITS \$4,124.62 P
 Inv# 041102830003 FEB20 \$7.61 P 03/10/20
 Inv# 041102830003 FEB20 \$4,117.01 P 03/10/20

9264 W B MASON CO INC**\$646.00 Vend Total**

P.O. # 000798 BOTTLED WATER \$646.00 P
 11-000-262-6100-D-51 CUSTODIAL-SUPPLIES \$646.00 P
 Inv# IS1095811 FEB20 \$646.00 P 03/06/20

8648 WEGMANS FOOD MARKETS INC**\$299.28 Vend Total**

P.O. # 002690 ROBERTS NURSE SUPPLIES \$113.46
 11-000-213-6100-R-47 HEALTH SERV-SUPPLIES \$113.46
 Inv# 3235620200201 \$113.46 03/06/20

P.O. # 002931 HS NURSING SUPPLIES \$185.82
 11-000-213-6100-H-47 HEALTH SERV-SUPPLIES \$185.82
 Inv# CARD# 6010 3/6/20 \$185.82 03/10/20

2173 WENGER CORPORATION**\$9,802.00 Vend Total**

P.O. # 002525 REPLACEMENT SHELLS \$6,659.00
 12-140-100-7310-H-09 CAP OUTLAY-INST EQUIP-MUSIC \$6,659.00
 Inv# 779795 \$6,659.00 03/09/20

P.O. # 002571 MUSIC STORAGE REPLACEMENT \$3,143.00
 11-190-100-6100-H-54 INST-SUPPLIES-MUSIC VOCAL \$3,143.00
 Inv# 780922 \$3,143.00 03/10/20

2830 WOLFINGTON BODY COMPANY INC**\$243.21 Vend Total**

P.O. # 002765 REPAIR BUS 2 \$70.70
 11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES \$70.70
 Inv# 105734M \$70.70 03/06/20

P.O. # 002783 BUS 11 REPAIRS \$94.36
 11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES \$94.36
 Inv# 105799M \$94.36 03/06/20

2830 WOLFINGTON BODY COMPANY INC

\$243.21 Vend Total

P.O. # 002790 SEAT BELTS

\$78.15

11-000-270-6100-D-50

STDNT TRAN- GENERAL SUPPLIES

\$78.15

Inv# 106068M

\$78.15

03/06/20

Total for batch =

\$1,279,934.76

Child Nutrition Program Monthly Bills - Jan 2020

1/1/2020 through 1/31/2020

3/10/2020

Page 1

Date	Num	Description	Memo	Category	Amount
1/8/2020		Settlement Elec	PAYMENT PORTAL	LSALD	-25.00
1/10/2020		Settlement Elec	PAYMENT PORTAL	LSALD	-75.00
1/14/2020		Settlement Ele...	PAYMENT PORTAL	LSALD	-100.00
1/16/2020		Settlement Ele...	PAYMENT PORTAL	LSALD	-60.00
1/22/2020		Settlement Ele...	PAYMENT PORTAL	LSALD	-100.00
1/24/2020		Returned Depo...	NSF /NANCY CARTER	LSAL:U	-15.00
1/27/2020		Settlement Ele...	PAYMENT PORTAL	LSALD	-170.00
1/28/2020		Settlement Ele...	PAYMENT PORTAL	LSALD	-50.00
1/31/2020		Settlement Ele...	PAYMENT PORTAL	LSALD	-50.00
1/1/2020 - 1/31/2020					-645.00
OVERALL TOTAL					-645.00
TOTAL INFLOWS					0.00
TOTAL OUTFLOWS					-645.00
NET TOTAL					-645.00

MOORESTOWN TOWNSHIP PUBLIC SCHOOLS 2-18-2020

2020-2021 District Calendar

August 2020						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2020						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2020						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2020						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2020						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2021						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

SEPTEMBER
 1 First Day for Staff (*no students*)
 2 First Day - **ALL STUDENTS**
 4 No School
 7 Labor Day - (*School Closed*)
 28 Yom Kippur - (*School Closed*)

OCTOBER
 12 Teacher In-Service (*no students*)
 30 Teacher In-Service (*Early Dismissal*)

NOVEMBER
 5 - 6 NJEA Convention (*School Closed*)
 25 Early Dismissal
 26-27 Thanksgiving Recess (*School Closed*)

DECEMBER
 23 Early Dismissal
 24-31 Winter Recess (*School Closed*)

JANUARY
 1 Winter Recess (*School Closed*)
 18 MLK Day (*School Closed*)

FEBRUARY
 12 Potential Emergency/Snow Make-up Day
 15 President's Day (*School Closed*)

MARCH
 12 Teacher In-Service (*no students*)
Potential Emergency/Snow Make-up Day

APRIL
 2 - 9 Spring Recess (*School Closed*)
 30 Teacher In-Service (*no students*)
Potential Emergency/Snow Make-up Day

MAY
 14 Staff In-Service (*Early Dismissal*)
 31 Memorial Day (*School Closed*)

JUNE
 1 Potential Emergency/Snow Make-up Day
 21-22 Early Dismissal for Students
 22 Graduation/*Early Dismissal*

186 TEACHER DAYS 182 STUDENT DAYS
 School Closing Information: www.mtpps.com.

2 Hr. Delayed Opening: AM/PM Preschool and Kindergarten in session, **EDC 2 Hr. Delay**

BOE APPROVAL: February 18, 2020

February 2021						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2021						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2021						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2021						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2021						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

July 2021						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

1. No snow days used – school closed **both** February 12 and June 1.
 2. No snow days used before January 15, school closed February 12.
 3. **FIRST** snow day used before January 15, school in session February 12.
 4. **SECOND** snow day used before February 12, school in session March 12, In-Service June 1.
 5. **THIRD** snow day used before April 1, school in session April 30, In-Service June 23.
 6. **FOURTH** snow day used before April 1, school in session June 1, In-Service June 24.
- MORE than 4** snow days used, will result with **Spring Recess shortened** beginning with April 9.

KEY : Potential Emergency/Snow Make-up Day ○ Early Dismissal □ School Closed \ School Closed for Students only

REGULATION

MOORESTOWN
BOARD OF EDUCATION

OPERATIONS
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CONTROL OF COMMUNICABLE DISEASE (M)

R 8451 CONTROL OF COMMUNICABLE DISEASE (M)

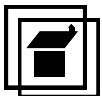
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A. Detection of Communicable Diseases

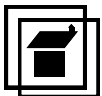
1. Teachers will be trained to detect communicable diseases in pupils by recognizing the symptoms of disease.
2. In general, a pupil who shows one or more of the following symptoms should be sent to the school nurse for evaluation and/or treatment:
 - a. Pain, generalized or specific,
 - b. Chills,
 - c. Fever,
 - d. Earache,
 - e. Vomiting,
 - f. Sore throat,
 - g. Enlarged glands,
 - h. Skin eruption,
 - i. Running nose, or
 - j. Red and discharging eyes.
3. A pupil who shows symptoms of any of the following communicable diseases should be sent promptly to the school nurse for evaluation.
 - a. Chicken pox: Small reddish, itchy eruptions on the skin resembling pimples or blisters, which later fill with fluid and form crusts; slight fever.



- b. German measles (rubella): A common cold followed by a light red rash on face and body; small beady lumps behind ears; slight fever.
- c. Measles (rubeola): Cold, runny nose, watery and light-sensitive eyes, fever, followed by bluish-white specks (Koplik spots) on inside of mouth, red blotchy rash, and dry cough.
- d. Mumps: Tenderness and swelling of the salivary glands below and a little in front of the ear; fever.
- e. Streptococcal infections (including scarlet fever, sore throat, and erysipelas): Sudden onset of fever, sore throat, strawberry tongue, followed by bright red rash on body, usually on the inner arm and thigh.
- f. Whooping cough (pertussis): A common cold, with irritating cough, followed by repeated series of violent coughs without inhaling, often with respiratory whoops. Cough may end with vomiting.
- g. Fifth disease (erythema infectiosum): Fine rash that is most apparent on the cheeks and later spreads to arms and legs, low grade fever.
- h. Pink eye (conjunctivitis): Redness of white areas of eyes, accompanied by some itching; eyes may discharge pus and be light sensitive.
- i. Head lice (pediculosis): Itching scalp, presence of lice and nits at hair roots.
- j. Impetigo (staphylococcus infection): Lesions.
- k. Meningitis-meningococcal: Severe headache, chills, vomiting, convulsions, fever, stiff neck, pain in neck.



1. Hepatitis infectious: Fever, anorexia, nausea, malaise, abdominal discomfort, followed by jaundice.
4. Any person who is ill or infected with any disease below and as outlined in N.J.A.C. 8:57-1.3 **and following** or any communicable disease, whether confirmed or presumed will be reported immediately by the school Principal to the County Health Officer or to the New Jersey Department of Health if the County Health Officer is not available. Such telephone report will be followed up by a written report or electronic report within twenty-four hours of the initial report. The diseases to be immediately reported are:
 - a. Botulism (Clostridium);
 - b. Diphtheria (Corynebacterium diphtheriae);
 - c. Haemophilus influenzae, invasive disease;
 - d. Hepatitis A, institutional settings;
 - e. Measles;
 - f. Meningoccal disease (Neisseria meningitidis);
 - g. Pertussis (whooping cough, bordetella pertussis);
 - h. Plague (Yersinia pestis);
 - i. Poliomyelitis;
 - j. Rabies (human illness);
 - k. Rubella;
 - l. Viral hemorrhagic fevers, including, but not limited to, Ebola Lassa, and Marburg viruses;
 - m. Foodborne intoxications, including, but not limited to, mushroom poisoning;



n. Any foodborne, waterborne, nosocomial, outbreak or suspected outbreak or any outbreak or suspected outbreak of unknown origin;

o. Any other disease included in N.J.A.C. 8:57-1.3.

p. Influenza or like symptoms

B. Exclusion From School

1. A pupil who exhibits any of the symptoms described in paragraph A2 or whose condition suggests the presence of a communicable disease as described in paragraph A3 or A4 will be sent to the school nurse's office. The teacher will ensure that the pupil is accompanied by an adult or a responsible pupil.
2. The teacher will communicate to the school nurse, directly or by written note, the reason for which the pupil is sent for medical assessment.
3. The school nurse will examine the pupil and, in consultation with the school medical inspector if the pupil's condition so indicates, recommend to the Principal the pupil's exclusion from school for medical reasons.
4. In the event neither the school nurse nor the school medical inspector is available to be consulted about the pupil's condition, the Principal may determine to exclude the pupil from school.
5. The parent, adult family member, or other responsible adult designated by the parent will be promptly notified by telephone of the pupils' exclusion and requested to come to school to fetch the pupil. Until the adult arrives to remove the pupil, the pupil will be kept in an isolated location in the school and will be made as comfortable as possible. The pupil will be supervised at all times by a school staff member.

C. Readmission to School



1. A pupil who has been excluded from school or retained at home by reason of having or being suspected of having a communicable disease shall not be readmitted to school until the pupil presents written evidence that he/she is free of communicable disease.
2. Evidence that a pupil is free of communicable disease will consist of the certification of the school medical inspector or another qualified physician who has personally examined the pupil.

No pupil who has had a communicable disease will be readmitted to school until a physician's certificate indicating the symptoms of the disease have ceased has been provided to the Principal or designee or the school nurse.

D. Reports

1. The school nurse will file such reports as may be required by the New Jersey State Department of Health and in the reporting of communicable diseases in schools.
2. When the rate of school absenteeism is in excess of fifteen percent, the school nurse shall report the absenteeism to the local and/or the County Board of Health.
3. The teacher may, with the advice and consent of the Principal and the school nurse, inform the parent(s) or legal guardian(s) of pupils in his/her class that a pupil in the class has contracted a communicable disease. The information given to parents or legal guardians may include the specific symptoms of the disease and parent(s) or legal guardian(s) may be encouraged to consult their personal physicians for inoculations that may prevent the disease or ease the symptoms of the disease.

Adopted: 26 August 2008



POLICY GUIDE

OPERATIONS

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Bus Driver/Bus Aide Responsibility

Aug 19

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8630 BUS DRIVER/BUS AIDE RESPONSIBILITY

The Board of Education requires all school bus drivers and bus aides employed by the district or employed by a contracted school bus company to be reliable persons of good moral character who possess the qualifications necessary to perform the duties of the position. Anyone driving a school bus used to transport students to and from school and school related activities must meet all requirements of N.J.S.A. 18A, N.J.A.C. 6A, and all New Jersey Motor Vehicle Commission (NJMVC) rules governing school bus drivers. All school bus drivers must possess the appropriate license and endorsement(s) to drive a school bus in the State of New Jersey and are subject to all the Federal and State requirements to maintain the appropriate license.

“Employer” for the purposes of this Policy and Regulation means a Board of Education or a contractor that provides student transportation services under contract with the Board of Education. In the event the school district employs school bus drivers and bus aides and/or uses a contractor for transportation services, the “employer” for school district employed school bus drivers and bus aides shall be the Board of Education and the “employer” for contracted school bus drivers and bus aides shall be the contractor that provides student transportation under contract with the Board of Education.

School bus drivers and bus aides shall meet criminal history background check requirements pursuant to N.J.S.A. 18A:6-7.1(c) and tuberculin testing requirements pursuant to applicable State statutes and administrative codes. School bus drivers and bus aides shall be considered under the Federal Family Educational Rights and Privacy Act (FERPA) to be school officials who have a legitimate educational interest to parts of a student’s record relating to transportation, without parental consent, as outlined in N.J.A.C. 6A:27-12.1(j)1.

In addition to the medical examination required of every holder of a special license issued for the transporting of children to and from schools pursuant to N.J.S.A. 39:3-10.1 et seq., any school bus driver who is seventy years of age or older shall annually furnish, to the employer for review by the NJMVC at the NJMVC’s biannual inspection, satisfactory evidence of continuing physical fitness in the form of a medical examination by a licensed medical doctor or licensed osteopathic physician. In addition, any school bus driver



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Bus Driver/Bus Aide Responsibility

who is seventy-five years of age or older shall every six months furnish, to the employer for review by the NJMVC at the NJMVC's biannual inspection, satisfactory evidence of continuing physical fitness in the form of a medical examination by a licensed medical doctor or licensed osteopathic physician. In addition, any person applying for a special license and any person who is the holder of a special license for the transporting of children to and from schools, pursuant to N.J.S.A. 18A:39-1 et seq., shall comply with the provisions of Section 2 of N.J.S.A. 39:3-10.1a and Section 6 of N.J.S.A. 18A:39-19.1. The Chief Administrator of the NJMVC may suspend or revoke a license pursuant to N.J.S.A. 39:3-10.1.

All drivers of buses or other vehicles used by the Board for the transportation of students to and from school shall, in addition to any exam required by law, submit to a medical exam for the presence of alcohol, narcotics, or habit-producing drugs within the scope of the "New Jersey Controlled Dangerous Substances Act," (N.J.S.A. 24:21-1 et seq.).

All drivers of buses or other vehicles used by the Board for the transportation of students to and from school shall, in addition to any exam required by law, submit to a medical exam that includes hearing and visual acuity tests that are in accordance with the provisions of the "Motor Carrier Safety Improvement Act of 1999," 49 U.S.C. § 113.

A Commissioner of Education-developed training program on proper procedures for interacting with students with special needs shall be administered by the employer to all school bus drivers and bus aides in accordance with the requirements of N.J.S.A. 18A:39-19.2. This training program must be administered in accordance with the provisions of N.J.S.A. 18A:39-19.3.a. and all school bus drivers and bus aides must file a certification with their employer that the individual has completed the training program within five business days of its completion. The employer shall retain a copy of the certificate for the duration of the individual's employment and shall file a copy of the certification to the New Jersey Department of Education (NJDOE) in accordance with the provisions of N.J.S.A. 18A:39-19.3.b.

School bus drivers and bus aides shall receive training in the use of a student's educational records and in their responsibility to ensure the privacy of the student and his or her records N.J.A.C. 6A:27-12.1(j)2. In addition, permanent and substitute school bus drivers and bus aides shall be trained for the functions of their positions and in a safety education program as outlined in N.J.A.C. 6A:27-11.1 et seq.



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Bus Driver/Bus Aide Responsibility

In accordance with the provisions of N.J.S.A. 18A:39-28, school bus drivers must visually inspect the school bus they are assigned at the end of the transportation route to determine that no student has been left on the bus.

The school bus driver shall be in full charge of the school bus at all times and shall be responsible for maintaining order. The school bus driver will never exclude a student from the school bus, but if unable to manage a student, the school bus driver will report the unmanageable student to the Principal or designee of the school in which the student attends.

The Principal or designee, upon such report from the school bus driver, may assign appropriate discipline. The discipline may include excluding the student from the bus. The student's parent shall provide for the student's transportation to and from school during the time of exclusion.

Upon notification from the NJDOE that a school bus driver employed by the Board has had his or her bus driver's license suspended or revoked, the Board, within one business day of the notification, shall provide a statement to the NJDOE verifying that the school bus driver no longer operates a school bus for the Board in accordance with N.J.S.A. 18A:39-19.6.

In the event of an emergency, school bus drivers shall follow procedures established by this Board. School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school. All other students shall receive school bus evacuation instruction at least once per year. School bus drivers and bus aides shall participate in the emergency exit drills, which shall be conducted on school property and shall be supervised by the Principal or person assigned to act in a supervisory capacity. Drills shall be documented in the minutes of the Board of Education at the first meeting following completion of the emergency exit drill in accordance with the provisions of N.J.A.C. 6A:27-11.2(d).

In accordance with the provisions of N.J.S.A. 18A:39-19.4, a Commissioner-developed student information card shall be completed by a parent of a student with an Individualized Education Plan (IEP), who receives transportation services, when the IEP is developed or amended. Upon receiving consent from the parent, the student information card shall be provided to a school bus driver and bus aide for each student on the bus route to which the school bus driver or bus aide is assigned for whom a student information card has been completed by the parent.



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Bus Driver/Bus Aide Responsibility

The school bus driver will immediately inform the Principal of the receiving school and the School Business Administrator or designee of the district providing the transportation following an accident that involves injury, death, or property damage. The school bus driver must also complete and file within ten days of the accident the Preliminary School Bus Accident Report prescribed by the Commissioner of Education. In addition to the Preliminary School Bus Accident Report, the driver of a school bus involved in an accident resulting in injury or death of any person, or damage to property of any one person in excess of \$500, shall complete and file within ten days after such accident a motor vehicle accident report in accordance with N.J.S.A. 39:4-130.

School bus drivers are prohibited from using a cellular telephone or other electronic communication device while operating a school bus unless the school bus is parked in a safe area off a highway or in an emergency situation pursuant to N.J.S.A. 39:3B-25. A school bus driver who violates this Policy provision is subject to fines pursuant to N.J.S.A. 39:3B-25.

School bus drivers are responsible for the safety of their students and shall rigorously observe all motor vehicle laws and regulations and State Board of Education rules in the operation of their school bus pursuant to N.J.S.A. 39:3B-27.

N.J.S.A. 18A:6-7.1 et seq.; 18A:25-2; 18A:39-17; 18A:39-18;
18A:39-19.1; 18A:39-19.2; 18A:39-19.3; 18A:39-19.4;
18A:39-19.6; 18A:39-28

N.J.S.A. 39:3-10.1 et seq.

N.J.S.A. 39:3B-25; 39:3B-27

N.J.A.C. 6A:27-11.1 et seq.; 6A:27-12.1 et seq.

Adopted:



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Emergency School Bus Procedures
Aug 19
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R 8630 EMERGENCY SCHOOL BUS PROCEDURES

A. Staff Training

1. The employer shall administer a safety education program for all permanent and substitute school bus drivers and school bus aides that it employs. At a minimum, the training shall include:
 - a. Student management and discipline;
 - b. School bus accident and emergency procedures;
 - c. Conducting school bus emergency exit drills;
 - d. Loading and unloading procedures;
 - e. School bus stop loading zone safety;
 - f. Inspecting the school vehicle for students left on board the bus at the end of a route; and
 - g. The use of student's educational records, including the employee's responsibility to ensure the privacy of the student and his or her records, if applicable.
2. The employer shall administer a safety education program to school bus drivers that includes defensive driving techniques and railroad crossing procedures.
3. The employer shall administer the safety education program, as set forth in A.1. and 2. above, twice per calendar year to all permanent and substitute school bus drivers and school bus aides it employs in accordance with N.J.S.A. 18A:39-19.1a.
4. The employer shall be responsible to administer a Commissioner of Education-developed training program on proper procedures for interacting with students with special needs in accordance with the provisions of N.J.S.A. 18A:39-19.2 and 18A:39-19.3 for all school bus drivers and school bus aides:



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Emergency School Bus Procedures

- a. In the case of a school bus driver or aide who is employed prior to the development and availability of the training program, the employer shall administer the training program to the individual no later than one hundred and eighty days after the training program is made available by the Commissioner;
- b. In the case of a school bus driver or aide who is employed after the development and availability of the training program, the employer shall administer the training program to the individual prior to that individual operating a school bus or serving as an aide on a school bus;
- c. In accordance with the provisions of N.J.S.A. 18A:39-19.3.b., the employer shall require a school bus driver or school bus aide to file a certification with the employer that the individual has completed the training program required as per N.J.S.A. 18A:39-19.2 within five business days of its completion. The employer shall retain a copy of the certification for the duration of the individual's employment, and shall forward a copy of the certification to the New Jersey Department of Education (NJDOE); and/or
- d. Contractors that provide student transportation services under a contract with the Board of Education shall comply with the requirements of N.J.S.A. 18A:39-19.2 and 19.3 and N.J.A.C. 6A:27-11.1 et seq.

B. Emergency Bus Evacuation Drills

1. The Principal or designee of each school shall organize and conduct emergency bus exit drills at least twice within the school year for students who are transported to and from school and all other students shall receive school bus evacuation instruction at least once within the school year.



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Emergency School Bus Procedures

2. School bus drivers and bus aides shall participate in the emergency exit drills.
3. Bus exit drills will be conducted on school property and shall be supervised by the Principal or by a person assigned to act in a supervisory capacity. The drills will be conducted when weather is conducive to safety and preferably when the bus arrives at school with a full complement of students.
4. The portion of the drill involving the use of the rear emergency door, which requires students to jump from the bus to the ground does need not to be performed by every student and may be demonstrated by others.
5. The school bus driver or supervisor of the drill shall:
 - a. Describe and demonstrate the use of kick-out windows and split-sash windows;
 - b. Describe the location and use of flares, flags, fire ax, and other emergency equipment;
 - c. Give instruction in the opening and closing of front and rear doors, turning off the ignition switch, and setting and releasing the emergency brake;
 - d. Explain that the bus will be evacuated by the front door when the bus is damaged in the rear and by the rear door when the front door is blocked;
 - e. Demonstrate the use of the emergency exit door;
 - f. Instruct students that lunches and books should be left on the bus in the evacuation procedure;
 - g. Encourage older, bigger students to assist younger, smaller students in their exit from the bus;
 - h. Have students leave the bus one row at a time, left and right sides alternating, in a prompt and orderly fashion;



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Emergency School Bus Procedures

- i. Instruct students to group a safe distance away from the bus and to wait in that place until directed by the driver, a police officer, or other adult in authority;
 - j. Tolerate no student misbehavior in the conduct of the drill; the failure of any student to follow directions must be reported to the Principal; and
 - k. Provide any other training required by Federal and State law or as deemed appropriate by the Board that will protect the safety of the students in the event the bus needs to be exited due to an emergency.
6. In accordance with the provisions of N.J.A.C. 6A:27-11.2(d), emergency bus evacuation drills shall be documented in the minutes of the Board at the first meeting following completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:
- a. The date of the drill;
 - b. The time the drill was conducted;
 - c. The school name;
 - d. The location of the drill;
 - e. The route number(s) included in the drill; and
 - f. The name of the Principal or assigned person(s) who supervised the drill.
- C. Additional Precautions
1. School bus drivers may, depending on the age of the students on a bus route, discuss with the students additional safety precautions that may be taken in the event of a bus emergency. The safety precautions to be discussed shall be approved by the Transportation Supervisor.



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Emergency School Bus Procedures

2. In accordance with the provisions of N.J.S.A. 18A:39-19.4, the Commissioner of Education shall develop a student information card that includes information that should be readily available to a school bus driver and school bus aide for the purpose of promoting proper interaction with a student with special needs. The parent of a student with an Individualized Education Plan (IEP) shall complete the student information card when the IEP is developed or amended for a student who receives transportation services.
 - a. Upon receiving consent from a student's parent, the school district shall provide a copy of the completed student information card to a school bus driver and school bus aide for each student on the bus route to which the school bus driver or school bus aide is assigned for whom a student information card has been completed by the parent.
3. School bus drivers shall attend training workshops offered by the NJDOE and this school district and shall be trained in first aid.
4. Each school bus shall be equipped with:
 - a. A list of the students assigned to that bus;
 - b. A basic first aid kit;
 - c. Several emergency notice cards on which are printed the telephone numbers of the appropriate police department, the receiving school, and an emergency medical service and on which is provided a space for writing the location of a disabled school bus and the name of the bus driver;
 - d. Flags or flares or other warning devices; and
 - e. Any other equipment or supplies determined to be included on the school bus by the administration.
5. Each school bus driver shall:
 - a. Inspect his/her bus for possible hazards or safety concerns before driving the bus each day;



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Emergency School Bus Procedures

- b. Keep aisles and passageways clear at all times;
- c. Maintain student discipline on the bus;
- d. Prohibit the presence of any non-service animal, firearm, ammunition, weapon, explosive, or any other dangerous or illegal material or object on the school bus;
- e. Report promptly to the Transportation Supervisor, any potential driving hazard on his/her route, such as construction, road work, etc.;
- f. Report promptly to the Transportation Supervisor, any deviation in the bus route or schedule;
- g. Drive within speed limits at all times and exercise extraordinary care in inclement weather;
- h. Know and obey all motor vehicle laws and regulations and State Board of Education regulations;
- i. Not smoke, eat, or drink while in or operating the bus at any time or perform any act or behave in any manner that may impair the safe operation of the school bus;
- j. Inspect the school vehicle for students left on board the bus at the end of a route and
- k. Not allow a student on board a school bus unless the bus driver or other employee of the Board or school bus contractor is also on board the bus. This shall not apply when a school bus driver leaves the bus to assist in the boarding or exiting of a disabled student or in the case of an emergency.

D. General Emergency Rules

- 1. School bus drivers are responsible for the safety of the students on their bus. In the event of an emergency, school bus drivers must exercise responsible leadership. The safety and well-being of students must be the drivers' paramount consideration.



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Emergency School Bus Procedures

School bus drivers shall stay with their students until another school staff member, law enforcement officer, or a first responder can assume responsibility for the safety of the students.

2. School bus drivers may not leave the school bus when children are aboard except in an emergency and, then, only after they have turned off the engine, removed the ignition key, and safely secured the school bus.
3. A school bus must be evacuated when:
 - a. There is a fire in the engine or any other portion of the bus;
 - b. There is a danger of fire because the bus is near an existing fire or a quantity of gasoline or other highly combustible material and is unable to move away;
 - c. The bus is disabled for any reason and:
 - (1) Its stopping point is in the path of a train or is adjacent to a railroad track;
 - (2) A potential exists for the position of the bus to shift thus endangering students; or
 - (3) The stopping point (e.g., on a hill, curve, or near an obstruction) fails to provide oncoming traffic with at least 300 feet visibility of the bus, thus creating the danger of a collision.
 - d. The risk of remaining in the bus poses a greater safety risk than evacuating the bus.
4. When a school bus is evacuated, students shall leave the bus by the exit(s) and in the manner that affords maximum safety in the circumstances.



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Emergency School Bus Procedures

5. Students who have been evacuated from a school bus shall be moved to a safe place and distance from the bus and remain there until the driver or, if the driver is incapacitated, another person in authority has determined that no danger remains or until other alternative safety provisions can be made.
 6. No student shall be allowed to request a ride with a passerby or proceed to walk home or leave the scene without the specific approval of the bus driver, a police officer, or other person in authority.
 7. In the event a school bus is disabled in the course of providing student transportation, the driver, or a responsible person designated by the driver, will notify the Transportation Supervisor of the number and location of the bus and the circumstances of the disability. The Transportation Supervisor, will make arrangements for the safety of the students.
- E. Specific Emergency Situations
1. In the event of an accident or vehicle failure the following procedures will be implemented:
 - a. The school bus driver shall, in person or through a responsible designee, summon the police and emergency medical services, if necessary, and notify the Principal of the receiving school and the School Business Administrator/Board Secretary or designee, of the district providing the transportation.
 - b. The school bus driver will attempt to make all students as safe and comfortable as possible. If possible and necessary, the driver will administer emergency first aid to injured students.
 - c.
 - (1) If the accident occurred on the way to school or during school hours, examine any student who is feeling or displaying any symptoms of any injuries from the accident when the bus arrives at school; or



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Emergency School Bus Procedures

- (2) If the accident occurred on the way home from school, examine any student who is feeling or displaying any symptoms of any injuries from the accident the next school day or if the parent of a student requests the school nurse examine their child the next school day.
- d. In the event of an accident where students are injured, a student(s) may be transported to a hospital if it is determined by law enforcement, medical, and/or first aid staff at the accident scene additional medical treatment is required.
 - (1) If the accident occurred on the way to school or during school hours, the school nurse will examine any student not transported to the hospital who is feeling or displaying any symptoms of any injuries from the accident when the bus arrives at school.
 - (2) If the accident occurred on the way home from school, the nurse will examine any student feeling or displaying any symptoms of any injuries from the accident the next school day or if the parent of a student requests the school nurse examine their child the next school day.
- e. If another vehicle(s) is involved, the bus driver will obtain the following information from the driver(s) of that vehicle(s) or from law enforcement officers at the accident scene: driver's name, driver's license number, vehicle owner's name and address, vehicle registration number, owner's insurance company and policy number, and a description of the vehicle (color, make, year, body type).



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Emergency School Bus Procedures

- f. The following notifications must be provided:
 - (1) The school bus driver must report immediately to the Principal of the receiving school and the School Business Administrator/Board Secretary or designee of the district providing the transportation, any accident that involves an injury, death, or property damage. In addition, the bus driver must complete and file the Preliminary School Bus Accident Report prescribed by the Commissioner of Education.
 - (2) The Principal of the receiving school shall retain a copy of the Report and forward other copies of the Report as prescribed by the NJDOE.
 - (3) In addition, a school bus driver involved in an accident resulting in injury or death of any person, or damage to property of any one person in excess of \$500 shall complete and file within ten days after such accident a Motor Vehicle Accident Report in accordance with N.J.S.A. 39:4-130.
 - (4) The parent of students involved in a school bus accident shall be notified as quickly as possible commensurate with the severity of the accident and injuries, if any, and hospital placement of their child if transported to a hospital by ambulance or by other emergency personnel.
2. In the event the school bus driver is incapacitated, the following procedures will be implemented:
 - a. A school bus driver is incapacitated when he/she is unable to operate the school bus safely or when his/her driving ability is significantly impaired by the driver's physical or mental condition.



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OPERATIONS

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Emergency School Bus Procedures

- b. If there is a bus aide on the bus, the bus aide will take steps necessary to have the bus pulled off the road to a safe location and shall contact school officials or emergency services for assistance. If a bus aide is not on the bus, the bus driver shall pull the bus off the road to a safe location and contact school officials or emergency services for assistance.
 - c. The bus shall be stopped, with due consideration for the safety of its passengers, the motor turned off, the ignition key removed, and safely secure the bus.
 - d. The Transportation Supervisor, shall immediately arrange for the transportation of the students by substitute driver, substitute bus, or other means.
3. In the event of an injury to a student on the bus, at a bus stop, or along a transportation route, not incurred as the result of a school bus accident, the following procedures will be implemented.
- a. In the absence of another responsible adult in authority, the school bus driver will take charge of a student who has been injured or disabled on a school bus, at a school bus stop, or along the transportation route traveled by the school bus.
 - b. If necessary, first aid will be administered.
 - c. If the student's injury is serious, emergency medical services will be summoned; the school bus driver or a responsible adult appointed by the bus driver will remain with the student until emergency medical help arrives.
 - d. If the student's injury:
 - (1) Occurs on the way to the school, the school bus driver will deliver the injured student to the school nurse for examination and such treatment or referral as may be required. The school nurse will notify the student's parent;



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Emergency School Bus Procedures

- (2) Occurs on the way to the student's home, the school bus driver or another school district staff member will deliver the injured student to his/her parent or to a responsible adult at the student's home or if no one is home the injured student will be transported back to a school district location until a parent or another responsible adult can be contacted. If it is determined the student may need medical treatment and a parent or responsible adult cannot be contacted, the child may be transported to the school physician's office or to the nearest hospital emergency room; or
 - (3) Occurs on the way to or from an extracurricular event, the school bus driver will notify a professional staff member assigned to the activity, who will take charge of the student and notify the student's parent.
- e. The school bus driver will immediately report the incident and any injuries to the Principal or designee of the school in which the student is enrolled.

Issued:



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OPERATIONS

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Transportation of Students with Special Needs

Aug 19

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8670 TRANSPORTATION OF STUDENTS WITH SPECIAL NEEDS

The Board of Education shall provide transportation services for students with special needs in accordance with N.J.S.A. 18A:39-1 et seq., N.J.A.C.6A:27-5.1, and with their Individualized Education Program. The Board will provide transportation in accordance with N.J.A.C. 6A:27-5.1 as a related service for a student with special needs pursuant to N.J.A.C. 6A:14-3.9(a)7. Such transportation services may include, but are not limited to, special transportation equipment, transportation aides, and special arrangements for other assistance to and from school.

When an out-of-district placement for educational reasons is made, transportation shall be provided consistent with the school calendar of the receiving school. A copy of the school calendar shall be submitted to the resident district by May 15 preceding the year in which transportation is required, or at the time of placement if it occurs after May 15.

When necessary, the student's case manager shall provide the transportation coordinator or responsible staff member and the bus driver with specific information about the student including safety concerns, mode of communication, and health and behavioral characteristics of a student for whom transportation services are to be provided.

Students with special needs below the age of five, shall be transported in vehicles equipped with safety belts or other child restraint systems, in accordance with applicable Federal and State regulations.

The transportation of students with special needs to special education programs approved by the Board and located outside the State will conform to guidelines established by the New Jersey State Department of Education pursuant to N.J.A.C. 6A:27-2.2(c)1.

State aid will be sought for the services provided in accordance with law and this Policy. The Board directs that appropriate records be maintained and all relevant documentation be preserved in order that the district be properly reimbursed for the costs of transportation.

N.J.S.A. 18A:39-1 et seq.; 18A:39-2.1; 18A:46-19.6; 18A:46-23
N.J.A.C. 6A:14-3.9(a)7; 6A:27-2.2; 6A:27-5.1

Adopted:



POLICY GUIDE



9400- MEDIA RELATIONS

Section: Community

Date Created: August, 2008

Date Edited: April, 2018

Revised: January 29, 2020 by KAM

The maintenance of a good working relationship with members of the media is essential to meeting the objectives of the school district's community relations program.

The Board of Education must give formal approval to all practices governing relations between the media and the school district. The Board or its designee may negotiate, on terms most favorable to the school district, for the broadcasting in any form,, filming, or sound recording of any school event by an outside agency.

The President of the Board of Education shall be the chief communication representative of the Board.

The Superintendent or designee shall be the chief communications representative of the school district. The chief communications representative shall be readily available to: provide media representatives with all appropriate and necessary information regarding school district events or matters; to suggest or supply feature articles or stories; to prepare information to be released to the media; to assist school and parent organizations with media relations, to meet periodically with media representatives; and to protect school personnel from any unnecessary demands on their time by media representatives..

The Superintendent or designee must authorize in advance interviews between staff members or students and media representatives when the staff member is representing or speaking on behalf of the Board of Education or the school district.

A school district staff member not designated by the Superintendent or designee to assist in any of the media responsibilities outlined in this Policy, including speaking to a representative of the media, is not prohibited from doing so on their own behalf as a private citizen provided the staff member does not indicate or imply they represent or are speaking on behalf of the Board of Education or the school district and indicate they are speaking on their own behalf as a private citizen.

A staff member who is acting on their own behalf as a private citizen should be cognizant of their obligations to protect the privacy and confidentiality of students and school operations in accordance with Federal and State laws.

The Board of Education reserves its right to regulate the exercise of school district staff members' First Amendment rights of the United States Constitution in such situations to the extent that such exercise may interfere with the safe and orderly operation of the schools and the learning environment.

The Superintendent or designee must authorize the release of any images of district subjects, personnel, or students. Where the release of an image may violate the privacy of any student or staff member, the Superintendent or designee must first secure the written permission of the staff member or the student's parent(s).

Any image of a student with a disability shall not be disseminated or used in print or media in any way if they are identified as a student with a disability unless permission is granted by the parent(s). Any image of a child placed in the district by the New Jersey Department of Children and Families, Division of Child Protection and Permanency shall not be published without permission of the Department case worker.

Revised: 1.29.2020 by KAM

Adopted: April 17, 2018

Adopted: 26 August 2008

SPECIAL EDUCATION OUT-OF-DISTRICT STUDENTS 2019-20

STUDENT	SCHOOL	PROGRAM	ESY	COST	RATIONALE	BOARD DATE
6000582	AIM Academy	LD		\$39,924	Change of placement	3/17/2020

OUT OF DISTRICT STUDENTS
2019-20

STUDENT	SCHOOL	PROGRAM	COST	RATIONALE	BOARD DATE
4001053	Burl. Co. Alternative School	Regular Ed	\$25,200	New	3/17/2020

HOME INSTRUCTION 2019-2020

Student	Home Instructor	Per Hour	Board Date
3001444	Professional Education Services, Inc	\$57.63	3/17/2020

2020 TRAVEL EXPENDITURES						
BOE APPROVAL REQUEST						
PROFESSIONAL DEVELOPMENT						
LAST NAME	FIRST NAME	TRAVEL DESTINATION	NAME OF CONFERENCE	DATES	EST. COST	Fed/St Funded
Ambrosino	Mark	Atlanta, GA	Project Lead the Way Training	6/8/20-6/9/20	\$1,295.00	
Belfield	Debora	Somerset, NJ	5th Annual Women's Leadership Conference	3/27/2020	\$250.00	
Butler	Carole	Atlanta, GA	Project Lead the Way Training	6/8/20-6/9/20	\$1,295.00	
Capretti	Nicolas	Kenilworth, NJ	CFC Universal License	5/8/2020	\$350.00	
Capretti	Nicolas	Cherry Hill, NJ	Black Seal Certification	5 days - 3/12/20, 3/26/20, 4/9/20, 4/23/20, TBD	\$550.00	
D'Ambra	Kat	Philadelphia, PA	Educator's Summit	7/22/20-7/23/20	\$450.00	
Hackl	Heather	Atlanta, GA	Project Lead the Way Training	6/8/20-6/9/20	\$1,295.00	
Heiser	James	Atlantic City, NJ	NJASBO Workshop	3 days - 6/3/20-6/5/20	\$725.00	
Heiser	James	New Brunswick, NJ	Public School Bidding	4/8/2020	\$313.00	
Hurley	William	Atlantic City, NJ	NJ Buildings & Grounds Conference	2 days - 3/23/20-3/24/20	\$200.00	
Kacarek	Thomas	Atlanta, GA	Project Lead the Way Training	6/8/20-6/9/20	\$1,295.00	
LaSalle	Victoria	Atlantic City, NJ	NJASBO Workshop	3 days - 6/3/20-6/5/20	\$725.00	
LaSalle	Victoria	New Brunswick, NJ	Public School Bidding	4/8/2020	\$253.00	
Rowe	Patricia	Atlanta, GA	Project Lead the Way Training	6/8/20-6/9/20	\$1,295.00	

Cooperative/Joint Purchasing Contract Purchases for BOE Approval						
<u>Added</u>	<u>PO#</u>	<u>Vendor</u>	<u>PO Description</u>	<u>PO Amount</u>	<u>Cooperative/Joint Purchasing Contract Reference</u>	<u>Next BOE Date</u>
2/26/20	002894	CDW-G	HDMI CABLES	\$1,669.20	AS PER ESCNJ 18/19-03 NEW JERSEY STATE APPROVED CO-OP #65MCECCPS	3/17/20
2/26/20	002895	CDW-G	PROJECTOR LAMPS	\$1,200.24	AS PER ESCNJ 18/19-03 NEW JERSEY STATE APPROVED CO-OP #65MCECCPS	3/17/20
3/6/20	002952	Dell Computer Education	District Toner	\$2,858.35	NASPO VALUEPOINT 89967 / WN23AGW	3/17/20
3/11/20	002972	Apple Computers Inc	Ipads	\$12,868.50	ESCNJ 18/19-67 NEW JERSEY STATE APPROVED CO-OP #65MCECCPS	3/17/20
3/11/20	002973	cdW-G	Replacement Plotter	\$1,131.77	AS PER ESCNJ 18/19-03 NEW JERSEY STATE APPROVED CO-OP #65MCECCPS	3/17/20

AGREEMENT FOR PROFESSIONAL SERVICES
Between
BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT
And
MOORESTOWN TOWNSHIP SCHOOL DISTRICT

This agreement is made and entered into by the **MOORESTOWN TOWNSHIP SCHOOL DISTRICT**, (hereinafter referred to as the School District) and the Burlington County Special Services School District/Educational Services Unit (hereinafter referred to as ESU) for Professional Services for the 2020-2021 school year.

Responsibilities of the Educational Services Unit:

1. The ESU will provide the following Professional Services, as requested by the School District, to include:
 - a. Child Study Team Staffing and Evaluations, participation in eligibility and IEP meetings, counseling and other related CST services
 - b. Physical, Occupational and Speech Therapy evaluations, consultation and therapy services
 - c. Home Instruction, Supplemental Instruction, basic skills, and classroom instruction/consultation
 - d. Transition Services, Structured Learning Experience (SLE) Coordinator, and Job Coaching
 - e. Assistive Technology Education and Communication (AAC) evaluations, consultation, training and support services
 - f. Functional Behavior Assessments, Behavioral Services, and Consultations
 - g. Deaf and Hard of Hearing Itinerant Services
 - h. Comprehensive Deaf and Hard of Hearing Child Study Team evaluations
 - i. Reading Specialist services
 - j. Virtual and online services (separate agreement)
 - k. Instructional Coaching
 - l. Nonpublic Services and entitlements (separate agreement)
 - m. Professional development (separate agreement needed if specialized)
2. The ESU will provide services, records and reports in accordance with all regulations affecting the School District in force during the period of this agreement.
3. The ESU will ensure that all of their staff is appropriately certified as required by New Jersey Department of Education regulations to perform the Professional Services. All staff complete mandatory personnel requirements such as criminal history checks, NJDOE required trainings, and other requirements enforced at their date of hire.
4. The Professional Services provided by ESU staff will be in response to specific written requests from the School District. All services provided will comply with applicable New Jersey State and Federal regulations. ESU administration will collaborate with School District staff in the provision of the Professional Services.
5. The ESU bills semi-monthly, and provides the School District with a record of Professional Services rendered.
6. Any service needs not reflected in this agreement must be discussed with the ESU administration for consideration.
7. Out of County rate applies to the location where the services are provided, not the location of the student's home district.
8. No Show Charges (including Destination Charge) are in effect for Professional Services as stated on the Fee Schedule. One-hour minimum notice is required to avoid this charge for in-county services. Two-hour minimum notice is required for out-of-county services.
9. Refer to Professional Services Agreement rates for additional details such as no show, half day rate, and block day rate.
10. Related Services Billing- refer to Program Descriptors and Service Request Form for details.
11. Deaf and Hard of Hearing (Itinerant and CST Services) Billing- refer to the Service Request for details.

Responsibilities of the School District:

1. The School District shall make available to the ESU all records and information relevant to the School District and relevant to students for whom the Professional Services are being rendered, including IEPs for individual service requests.
2. The School District will provide adequate facilities and technology for Professional Services to be performed on the School District premises, such as computer, internet access, and fax access.
3. All block bill services require the School District to provide testing materials to the evaluator providing service as part of a block bill. When test materials are not provided for block services, an ESU lending fee of \$25/day per test kit, and a \$15 protocol fee per assessment, will be billed to the School District.



4. The School District shall pay to the ESU the following Fee Schedule rates for Professional Services:

SERVICE TYPES	IN COUNTY	OUT OF COUNTY
EVALUATIONS		
Assistive Technology - Educational	\$950.00	\$1050.00
Augmentative Alternative Communication (AAC) Evaluation	\$995.00	\$1090.00
AAC with Speech and Language Evaluation	\$1275.00	\$1475.00
Behavioral Consultation	\$86.00/hr	\$96.00/hr
Comprehensive Deaf & Hard of Hearing (D/HH) Evaluation Package - 3 D/HH CST evaluations (and Results Meeting Attendance) - Educational Interpreter (if applicable) - 1-hr TOD Follow-up Consultation	\$2195.00	N/A
D/HH Functional Behavior Assessment	\$1650.00	\$1690.00
D/HH Functional Behavior Assessment with Behavior Intervention Plan	\$1800.00	\$1870.00
D/HH Learning Evaluation	\$625.00/ \$675.00 w/ Educational Interpreter	\$775.00/ \$815.00 w/Educational Interpreter
D/HH Psychological Evaluation	\$625.00/ \$675.00 w/ Educational Interpreter	\$775.00/ \$815.00 w/Educational Interpreter
D/HH Speech Language Evaluation	\$625.00/ \$675.00 w/ Educational Interpreter	\$775.00/ \$815.00 w/Educational Interpreter
Functional Behavior Assessment	\$1275.00	\$1325.00
Functional Behavior Assessment with Behavior Intervention Plan	\$1390.00	\$1540.00
Learning Evaluation	\$455.00	\$495.00
Occupational Therapy Evaluation	\$335.00	\$355.00
Occupational Therapy Evaluation w/Sensory Profile	\$445.00	\$475.00
Occupational Therapy Sensory Profile	\$340.00	\$405.00
Physical Therapy Evaluation	\$335.00	\$355.00
Psychological Evaluation	\$455.00	\$495.00
Speech Evaluation (Articulation)	\$330.00	\$355.00
Speech Evaluation (Language)	\$455.00	\$485.00
Speech Evaluation (Language/Articulation)	\$498.00	\$550.00
Social Evaluation	\$360.00	\$400.00
Student Anxiety Support Services	\$1575.00	\$1800.00
<i>*NOTICE No Show In-/County Charges will apply - Evaluations: \$100.00, D/HH Evaluations - \$125.00, with Educational Interpreter - \$175.00 (Out of County is an Additional \$50)</i>		
CHILD STUDY TEAM SERVICES		
Learning Disabilities Teacher / Consultant	\$79.00/hr	
Psychologist	\$489.00 day BLOCK RATE *	\$92.00/hr
Social Worker	\$256.00 ½ day BLOCK RATE	
ADDITIONAL SERVICES		
Assistive Technology (AT) ☉	\$96.00/hr	\$109.00/hr
Augmentative Alternative Communication (AAC)	\$98.00/hr	\$115.00/hr
Board Certified Behavior Analyst (BCBA)	\$85.00/hr \$545.00 day BLOCK RATE *	\$89.00/hr
Educational Audiologist	\$260.00/hr	\$295.00/hr
Educational Interpreter	\$76.00/hr (2 hour minimum)	\$86.00/hr (2 hour minimum)
Instructional Coach	\$77.00/hr	\$83.00/hr
Job Coaching	\$39.00/hr	\$45.00/hr
Professional Development	\$150.00/hr unless specialized	\$175.00/hr unless specialized
Reading Specialist	\$74.00/hr (2 hour minimum)	\$85.00/hr
Structured Learning Experiences (SLE) Coordinator	\$73.00/hr	\$79.00/hr
Teacher	\$67.00/hr	\$72.00/hr
Teacher of Deaf (TOD)	\$110.00/hr (1 hour minimum)	\$125.00/hr (1 hour minimum)
THERAPY SERVICES		
Occupational Therapy	\$87.00/hr	
Physical Therapy	\$540.00 day BLOCK RATE *	\$96.00/hr
Speech Therapy	\$275.00 ½ day BLOCK RATE (AM OR PM only)	
DISTRICT PARTICIPATION SERVICES		
Burlington County Professional Development Institute (BCPDI)	\$1.50 per resident student based on ASSA count	
Burlington County School Crisis Response Team (BCSRT)	\$650.00 under 1,000 students	
	\$895.00 1,000 students or more	
<p>*NOTICE* No Show charges will apply: hourly services- one (1) hour at agreement rate except where noted in the agreement. Minimum 1-hour billing for Single Service discipline in one physical location (except where noted- refer to agreement). *Block Rate - Full Day: 6.5 Hrs Half Day: 3.25 Hrs (compensated time) Block rate is not applicable for summer services. *Itemized billing NOT available for Block Rate and Half Day Services. Half Day Services are for am or pm blocks not mid-day scheduling.</p>		
<p><small>*Occupational Therapy Sensory Profile: Current OT evaluation must be available and been completed within 18 months of the request. *D/HH CST evaluations must be provided a recent audiogram NOTE: Out of County rate applies to the location where the services are provided, not the location of the student's home district. Destination charge based on Professional Services Agreement.</small></p>		



Destination Charge:

A destination charge for services will be rendered for sites outside of Burlington County, NJ. For non-Burlington County School Districts, the charge will be calculated in units of time from 20 Pioneer Boulevard, Westampton Township, Burlington County, NJ to the out of county site where services are rendered. The round trip calculation will be based on the time travelling to and from the destination site at the rate listed on the Professional Services Agreement for the hourly rate of the specific discipline. The destination charge is in addition to the out of county rate for the service.

For Burlington County districts, the destination charge will apply as described above for all sites 35 miles or greater from the Westampton address. The destination charge is in addition to the out of county rate for the service. NJ State Agencies are excluded from the destination charge.

Covenant Not to Compete:

The parties agree that staff members placed by the Unit are not to be recruited and/or offered employment for a period of one year from the date of placement in an assigned district. Both parties to this agreement acknowledge that this expectation represents good business practices between the Unit and the School District.

Unanticipated Delayed Openings, and/or Early Dismissal:

In the event of a delayed opening and/or early dismissal as a result of an extraordinary event (e.g. weather related conditions), administrative dismissal, or prior to a holiday, all block bill full and half days will be charged at the established block rate. For hourly service requests that exceed 3 hours or more, the district will be billed for the full requested time. This includes, but is not limited to, educational interpreters, related services, and instructional services.

Additional Understandings:

- A. This Agreement shall be effective as of the later date of party execution.
- B. Both parties will promote a coordinated effort by mutual periodic evaluation of the program.
- C. This Agreement may be amended only by the written consent of both parties. This agreement may be terminated at any time, for any reason, by either party, upon a sixty (60) day advance written notice to the other party.

MOORESTOWN TOWNSHIP SCHOOL DISTRICT

ATTEST

By: _____
President, Board of Education
MOORESTOWN TOWNSHIP SCHOOL DISTRICT

Board Secretary

Date: _____

BCSSSD

By: _____
Robert Silcox, President, Board of Education
Burlington County Special Services School District

Acting Board Administrator/Board Secretary
Andrew C. Willmott

Date: _____



MOORESTOWN HIGH SCHOOL

TO: S. MCCARTNEY
FROM: A. SEIBEL
SUBJECT: OVERNIGHT TRIP APPROVAL REQUESTS
DATE: 1-30-2020
CC: J. HEISER

I am requesting Board approval for the following overnight trips as attached in detail. I would be glad to attend any necessary meetings to answer questions related to the trips, the itineraries, or other details as provided.

Trip #1: Model Congress – Columbia University

Where: Columbia University, New York

When: April 2-5, 2020

Cost: \$500 per student

Note: This trip is intended to replace the previously approved UPENN Model Congress trip. Our school was waitlisted for the event due to space constraints and we would like to be proactive in replacing the experience with an equivalent.

Trip #2: FIRST Robotics Regional Championships

Where: Lehigh University, Bethlehem, PA

When: April 1-4, 2020

Cost: \$220 per student

Note: This is an annual trip for the robotics team to compete against schools from the larger region. We have had successful years, winning several design and sportsmanship awards and are hopeful we can continue our improvement toward a bid for nationals.

MOORESTOWN HIGH SCHOOL

TO: S. MCCARTNEY
FROM: A. SEIBEL
SUBJECT: INTERNATIONAL OVERNIGHT TRIP APPROVAL REQUEST
DATE: 1-30-2020
CC: J. HEISER

I am requesting Board approval for the following international overnight trips as attached in detail. I would be glad to attend any necessary meetings to answer questions related to the trips, the itineraries, or other details as provided.

Field Hockey Trip to Europe – Netherlands and Germany Tour

Where: The Hague, Amsterdam, Cologne, and Utrecht

When: July 31-Aug 8, 2020

Cost: Up to \$3600 per student

Note: Building on the success of the field hockey program, the coaches and team have explored options for additional competition beyond our state and area. The team is requesting the unique opportunity to travel abroad with a respected company, Victory Sports Tours, whereby the team can not only experience the international competition, but also can explore the rich history in the Netherlands and Germany. This trip will include the following comparative experiences as other teams have had within the United States:

- Travel Services: Economy-class Air Transportation USA – Amsterdam Round-Trip, 7 nights at a Three-Star Hotel in The Hague, Cologne, & Utrecht near the hockey fields, Round-trip Airport / Hotel transfers by private motorcoach, Breakfast and Dinner Daily, Kinderdijk Windmills, Bike Ride with Guide through The Hague or the Scheveningen Beaches, Amsterdam Canal Cruise, Anne Frank House, Cologne City Tour, German Sport & Olympic Games Museum, Lindt Chocolate Museum, Utrecht city visit, Dom Tower, Bilingual Guide for all the tours, Transfers for all of the above activities by private motorcoach, Dedicated Tour Manager available 24/7 access in case of emergency, 24/7 Emergency Support from Victory Sports Tours' Operations Office
- Field Hockey Program: 3 Games vs. Dutch Teams, 2 Field Hockey Clinics with Dutch coaches, 1 Practice Session, Water at games & practices, Round-trip Transfers to above Field Hockey Activities by private motorcoach

Additional Resources:

<https://www.victorysportstours.com/company-philosophy/>

<http://blog.victorysportstours.com/>

Monthly EDC Tuition Fees 2020-2021

Base Rate 2020-2021

	AM ONLY/MONTH	PM ONLY/MONTH	AM&PM/MONTH
5 Days	\$200	\$307	\$355
4 Days	\$191	\$264	\$315
3 Days	\$184	\$234	\$285
2 Days	\$142	\$187	\$277

2nd Child Discount - 10%

	AM ONLY/MONTH	PM ONLY/MONTH	AM&PM/MONTH
5 Days	\$180.00	\$276.30	\$319.50
4 Days	\$171.90	\$237.60	\$283.50
3 Days	\$165.60	\$210.60	\$256.50
2 Days	\$127.80	\$168.30	\$249.30

3rd Child Discount - 15%

	AM ONLY/MONTH	PM ONLY/MONTH	AM&PM/MONTH
5 Days	\$170.00	\$260.95	\$301.75
4 Days	\$162.35	\$224.40	\$267.75
3 Days	\$156.40	\$198.90	\$242.25
2 Days	\$120.70	\$158.95	\$235.45

Drop In Pass Booklets 5/\$155

Moorestown High School Spring Sports Calendar

Activity	Type	Date	Time	Versus	Location
Lacrosse: Girls Varsity	Scrimmage	03/13/2020	TBD	Cape Henlopen	Cape Henlopen High School
Baseball: Boys Varsity	Scrimmage	03/13/2020	3:45pm	Shawnee	Moorestown High School
Baseball: Boys Freshman	Scrimmage	03/13/2020	3:45pm	Shawnee	Shawnee High School
Baseball: Boys JV	Scrimmage	03/13/2020	3:45pm	Shawnee	Moorestown High School
Lacrosse: Girls Varsity	Scrimmage	03/14/2020	TBD	Cape Henlopen	Cape Henlopen High School
Lacrosse: Boys Varsity	Scrimmage	03/14/2020	12:00pm	Penn Charter	Penn Charter School
Softball: Girls JV	Scrimmage	03/16/2020	3:45pm	Seneca	Moorestown High School
Track- Spring: Boys Varsity	Scrimmage	03/16/2020	3:45pm	Cherry Hill West	Cherry Hill West High School
Track- Spring: Girls Varsity	Scrimmage	03/16/2020	3:45pm	Cherry Hill West	Cherry Hill West High School
Softball: Girls Varsity	Scrimmage	03/16/2020	3:45pm	Seneca	Moorestown High School
Baseball: Boys Varsity	Scrimmage	03/16/2020	3:45pm	Seneca	Moorestown High School
Baseball: Boys JV	Scrimmage	03/16/2020	3:45pm	Seneca	Moorestown High School
Baseball: Boys Freshman	Scrimmage	03/16/2020	3:45pm	Seneca	Seneca High School
Lacrosse: Boys Freshman	Scrimmage	03/16/2020	4:00pm	Howell	Moorestown High School
Lacrosse: Boys Varsity	Scrimmage	03/17/2020	3:45pm	Washington Township	Moorestown High School
Golf: Boys Varsity	Match	03/17/2020	3:45pm	Eastern	Laurel Creek
Softball: Girls Freshman ?	Scrimmage	03/17/2020	4:00pm	West Deptford	Moorestown High School
Softball: Girls Varsity	Scrimmage	03/17/2020	4:00pm	West Deptford	West Deptford H.S.
Softball: Girls JV	Scrimmage	03/17/2020	4:00pm	West Deptford	West Deptford H.S.
Lacrosse: Girls Varsity	Scrimmage	03/17/2020	4:00pm	Oak Knoll	Wesley Bishop Field
Lacrosse: Girls JV	Scrimmage	03/17/2020	5:15pm	Oak Knoll	Wesley Bishop Field
Lacrosse: Boys JV	Scrimmage	03/17/2020	5:15pm	Washington Township	Moorestown High School
Golf: Girls Varsity	Match	03/19/2020	3:45pm	Seneca	Moorestown Field Club
Golf: Boys Varsity	Match	03/19/2020	3:45pm	Lenape	Laurel Creek
Softball: Girls JV	Scrimmage	03/19/2020	3:45pm	Cherry Hill West	Cherry Hill West High School
Softball: Girls Varsity	Scrimmage	03/19/2020	3:45pm	Cherry Hill West	Cherry Hill West High School
Baseball: Boys Varsity	Scrimmage	03/19/2020	4:00pm	West Deptford	Union Field Complex
Baseball: Boys JV	Scrimmage	03/19/2020	4:00pm	West Deptford	Union Field Complex
Lacrosse: Girls Varsity	Scrimmage	03/19/2020	4:15pm	Notre Dame Academy	Moorestown High School
Lacrosse: Girls JV	Scrimmage	03/19/2020	5:45pm	Notre Dame Academy	Moorestown High School
Softball: Girls JV	Scrimmage	03/20/2020	3:45pm	Shawnee	Moorestown High School
Softball: Girls Freshman ?	Scrimmage	03/20/2020	3:45pm	Cherokee	Cherokee High School
Softball: Girls Varsity	Scrimmage	03/20/2020	3:45pm	Shawnee	Moorestown High School
Lacrosse: Boys Freshman	Scrimmage	03/20/2020	3:45pm	Rancocas Valley Regional	Moorestown High School
Lacrosse: Boys Freshman	Scrimmage	03/21/2020	8:30am	Shawnee	Moorestown High School
Lacrosse: Boys Varsity	Scrimmage	03/21/2020	8:30am	Shawnee	Moorestown High School
Lacrosse: Girls Freshman	Scrimmage	03/21/2020	10:00am	Cherokee	Cherokee High School
Lacrosse: Girls JV	Scrimmage	03/21/2020	10:00am	Away vs. Multiple Schools	Cherokee High School
Lacrosse: Girls Varsity	Scrimmage	03/21/2020	10:00am	Away vs. Multiple Schools	Cherokee High School
Lacrosse: Boys JV	Scrimmage	03/21/2020	10:00am	Shawnee	Moorestown High School
Golf: Girls Varsity	Tournament	03/23/2020	3:15pm	TBA	Moorestown Field Club
Softball: Girls JV	Scrimmage	03/23/2020	3:45pm	Riverside	Moorestown High School
Track- Spring: Boys Varsity	Scrimmage	03/23/2020	3:45pm	Cinnaminson High School	Cinnaminson High School
Softball: Girls Varsity	Scrimmage	03/23/2020	3:45pm	Riverside	Moorestown High School
Track- Spring: Girls Varsity	Scrimmage	03/23/2020	3:45pm	Cinnaminson High School	Cinnaminson High School
Baseball: Boys Freshman	Scrimmage	03/23/2020	3:45pm	Lenape	Moorestown High School
Baseball: Boys JV	Scrimmage	03/23/2020	3:45pm	Lenape	Lenape High School
Baseball: Boys Varsity	Scrimmage	03/23/2020	3:45pm	Lenape	Lenape High School
Tennis: Boys JV	Scrimmage	03/23/2020	4:00pm	Hopewell Valley Central	Stony Brook Ele. School
Tennis: Boys Varsity	Scrimmage	03/23/2020	4:00pm	Hopewell Valley Central	Timberlane Middle School
Softball: Girls JV	Scrimmage	03/24/2020	3:45pm	Cherokee	Moorestown High School
Softball: Girls Varsity	Scrimmage	03/24/2020	3:45pm	Cherokee	Moorestown High School
Golf: Boys Varsity	Match	03/24/2020	3:45pm	Northern Burlington HS	Laurel Creek
Volleyball: Boys Freshman	Scrimmage	03/24/2020	4:00pm	Paul VI	Moorestown High School
Golf: Girls Varsity	Match	03/25/2020	3:45pm	Cherokee	The Links Golf Course
Baseball: Boys JV	Scrimmage	03/25/2020	3:45pm	Florence Township Memorial	Florence Township Memorial High School
Baseball: Boys Varsity	Scrimmage	03/25/2020	3:45pm	Florence Township Memorial	Florence Township Memorial High School
Lacrosse: Girls Freshman	Game	03/25/2020	4:15pm	Ocean City	Moorestown High School
Lacrosse: Girls Varsity	Game	03/25/2020	4:30pm	Ocean City	Ocean City High School
Lacrosse: Boys Freshman	Scrimmage	03/25/2020	4:30pm	Westfield	Tamaquas Park
Lacrosse: Boys Varsity	Scrimmage	03/25/2020	4:30pm	Westfield	Moorestown High School

Lacrosse: Girls JV	Game	03/25/2020	6:00pm	Ocean City	Ocean City High School
Lacrosse: Boys JV	Scrimmage	03/25/2020	6:00pm	Westfield	Moorestown High School
Golf: Boys Varsity	Match	03/26/2020	3:30pm	Montgomery	Cherry Valley Country Club
Tennis: Boys Varsity	Scrimmage	03/26/2020	3:45pm	Cherry Hill East	Cherry Hill East High School
Tennis: Boys JV	Scrimmage	03/26/2020	3:45pm	Cherry Hill East	Cherry Hill East High School
Softball: Girls Freshman ?	Scrimmage	03/26/2020	3:45pm	Delran	Delran Community Park
Softball: Girls JV	Scrimmage	03/26/2020	3:45pm	Lenape	Moorestown High School
Baseball: Boys Freshman	Scrimmage	03/26/2020	3:45pm	Cherry Hill East	Moorestown High School
Softball: Girls Varsity	Scrimmage	03/26/2020	3:45pm	Lenape	Moorestown High School
Volleyball: Boys Varsity	Scrimmage	03/26/2020	4:00pm	Clearview Regional	Clearview Regional High School
Volleyball: Boys JV	Scrimmage	03/26/2020	5:15pm	Clearview Regional	Clearview Regional High School
Lacrosse: Girls Freshman	Game	03/27/2020	3:45pm	Seneca	Seneca High School
Tennis: Boys Varsity	Scrimmage	03/27/2020	4:00pm	Delbarton	Moorestown High School
Tennis: Boys JV	Scrimmage	03/27/2020	4:00pm	Delbarton	Moorestown High School
Volleyball: Boys JV	Scrimmage	03/28/2020	9:00am	Eastern	Eastern High School
Volleyball: Boys Varsity	Scrimmage	03/28/2020	9:00am	Eastern	Eastern High School
Lacrosse: Girls Varsity	Game	03/28/2020	10:00am	West Deptford	Moorestown High School
Lacrosse: Boys Varsity	Scrimmage	03/28/2020	10:00am	St. Augustine Prep	Moorestown High School
Lacrosse: Boys Freshman	Scrimmage	03/28/2020	10:00am	Haddonfield Memorial	Scout Field, Haddonfield
Lacrosse: Boys JV	Scrimmage	03/28/2020	11:30am	St. Augustine Prep	Moorestown High School
Lacrosse: Girls JV	Game	03/28/2020	11:30am	West Deptford	Moorestown High School
Golf: Boys Varsity	Match	03/30/2020	3:30pm	Haddonfield Memorial	Tavaistock CC
Softball: Girls JV	Scrimmage	03/30/2020	3:45pm	Gloucester County Institute of Technology	Gloucester County Institute of Technology
Softball: Girls Freshman ?	Scrimmage	03/30/2020	3:45pm	Gloucester County Institute of Technology	Moorestown High School
Softball: Girls Varsity	Scrimmage	03/30/2020	3:45pm	Gloucester County Institute of Technology	Gloucester County Institute of Technology
Volleyball: Boys Freshman	Scrimmage	03/30/2020	4:00pm	Gloucester County Institute of Technology	Moorestown High School
Tennis: Boys JV	Match	03/30/2020	4:00pm	Mainland Regional	Mainland Regional High School
Volleyball: Boys JV	Scrimmage	03/30/2020	4:00pm	Gloucester County Institute of Technology	Moorestown High School
Volleyball: Boys Varsity	Scrimmage	03/30/2020	4:00pm	Gloucester County Institute of Technology	Moorestown High School
Baseball: Boys Freshman	Scrimmage	03/30/2020	4:00pm	Washington Township	Washington Township
Tennis: Boys Varsity	Scrimmage	03/30/2020	4:00pm	Mainland Regional	Mainland Regional High School
Baseball: Boys JV	Scrimmage	03/30/2020	4:00pm	Washington Township	Moorestown High School
Baseball: Boys Varsity	Scrimmage	03/30/2020	4:00pm	Washington Township	Moorestown High School
Lacrosse: Girls Freshman	Game	03/30/2020	4:15pm	Egg Harbor Township	Egg Harbor Township High School
Lacrosse: Boys Freshman	Scrimmage	03/31/2020	4:15pm	Egg Harbor Township	Egg Harbor Township High School
Golf: Girls Varsity	Match	04/01/2020	3:30pm	West Windsor-Plainsboro North	Moorestown Field Club
Softball: Girls Freshman ?	Game	04/01/2020	3:45pm	Eastern	Moorestown High School
Softball: Girls JV	Game	04/01/2020	3:45pm	Pemberton Township	Pemberton Township High School
Track- Spring: Girls Varsity	Meet	04/01/2020	3:45pm	Rancocas Valley Regional	Rancocas Valley Regional High School
Softball: Girls Varsity	Game	04/01/2020	3:45pm	Pemberton Township	Pemberton Township High School
Track- Spring: Boys Varsity	Meet	04/01/2020	3:45pm	Rancocas Valley Regional	Rancocas Valley Regional High School
Lacrosse: Boys Varsity	Game	04/01/2020	3:45pm	Robbinsville	Moorestown High School
Baseball: Boys JV	Game	04/01/2020	4:00pm	Bordentown Regional	Moorestown High School
Volleyball: Boys JV	Game	04/01/2020	4:00pm	Paul VI	Moorestown High School
Volleyball: Boys Freshman	Game	04/01/2020	4:00pm	Paul VI	Moorestown High School
Lacrosse: Girls Freshman	Game	04/01/2020	4:00pm	Haddonfield Memorial	Scout Field, Haddonfield
Golf: Boys Varsity	Match	04/01/2020	4:00pm	Brick Memorial	Spring Meadow Golf Course
Tennis: Boys JV	Match	04/01/2020	4:00pm	Episcopal Academy	Episcopal Academy , PA
Baseball: Boys Varsity	Game	04/01/2020	4:00pm	Bordentown Regional	Moorestown High School
Tennis: Boys Varsity	Match	04/01/2020	4:00pm	Episcopal Academy	Episcopal Academy , PA

Lacrosse: Boys JV	Game	04/01/2020	5:30pm	Robbinsville	Moorestown High School
Volleyball: Boys Varsity	Game	04/02/2020	3:45pm	Northern Burlington HS	Northern Burlington Regional High School
Volleyball: Boys Freshman	Game	04/02/2020	3:45pm	Northern Burlington HS	Moorestown High School
Tennis: Boys Varsity	Match	04/02/2020	3:45pm	Trenton Catholic Academy	Trenton Catholic Academy
Baseball: Boys Varsity	Game	04/02/2020	3:45pm	Camden Catholic	Camden Catholic
Baseball: Boys Freshman	Game	04/02/2020	3:45pm	Delran	Delran High School
Softball: Girls JV	Game	04/02/2020	4:00pm	Timber Creek	Moorestown High School
Golf: Girls Varsity	Match	04/02/2020	4:00pm	Kingsway Regional	Riverwinds GC
Softball: Girls Varsity	Game	04/02/2020	4:00pm	Timber Creek	Moorestown High School
Lacrosse: Boys Freshman	Game	04/02/2020	4:30pm	Freehold Township	Freehold Township High School
Volleyball: Boys JV	Game	04/02/2020	4:45pm	Northern Burlington HS	Northern Burlington Regional High School
Golf: Girls Varsity	Match	04/03/2020	3:45pm	Lenape	Ramblewood CC
Tennis: Boys Varsity	Match	04/03/2020	3:45pm	Burlington Township	Moorestown High School
Tennis: Boys JV	Match	04/03/2020	3:45pm	Burlington Township	Moorestown High School
Baseball: Boys Freshman	Game	04/03/2020	3:45pm	Burlington Township	Burlington Township High School
Golf: Boys Varsity	Match	04/03/2020	3:45pm	Away vs. Multiple Schools	Burlington CC
Baseball: Boys JV	Game	04/03/2020	3:45pm	Burlington Township	Moorestown High School
Baseball: Boys Varsity	Game	04/03/2020	3:45pm	Burlington Township	Moorestown High School
Softball: Girls Varsity	Game	04/03/2020	4:00pm	Bordentown Regional	Moorestown High School
Softball: Girls JV	Game	04/03/2020	4:00pm	Bordentown Regional	Moorestown High School
Lacrosse: Girls Freshman	Game	04/03/2020	4:30pm	Ridgewood	Ridgewood High School
Lacrosse: Girls Varsity	Game	04/03/2020	4:30pm	Ridgewood	Moorestown High School
Volleyball: Boys Varsity	Game	04/03/2020	6:00pm	Exeter Township	Moorestown High School
Lacrosse: Girls JV	Game	04/03/2020	6:00pm	Ridgewood	Moorestown High School
Tennis: Boys Varsity	MHS Tennis Classic	04/04/2020	TBD	TBA	Moorestown High School
Volleyball: Boys Varsity	Tournament	04/04/2020	7:00am	TBA	Moorestown High School
Track- Spring: Boys Varsity	Don Danser Relays	04/04/2020	9:00am	Lenape	Lenape High School
Tennis: Boys Varsity	MHS Tennis Classic	04/05/2020	TBD	TBA	Moorestown High School
Golf: Boys Varsity	Garden State Cup	04/06/2020	11:30am	TBA	Blue Heron GC
Golf: Girls Varsity	Game	04/06/2020	3:30pm	Cherry Hill West	Moorestown Field Club
Tennis: Boys Varsity	Match	04/06/2020	3:45pm	Rancocas Valley Regional	Moorestown High School
Tennis: Boys JV	Match	04/06/2020	3:45pm	Rancocas Valley Regional	Moorestown High School
Baseball: Boys Varsity	Game	04/06/2020	3:45pm	Cinnaminson High School	Cinnaminson High School
Baseball: Boys Freshman	Game	04/06/2020	3:45pm	Cinnaminson High School	Moorestown High School
Softball: Girls JV	Game	04/06/2020	3:45pm	Delran	Moorestown High School
Baseball: Boys JV	Game	04/06/2020	3:45pm	Cinnaminson High School	Cinnaminson High School
Softball: Girls Varsity	Game	04/06/2020	3:45pm	Delran	Moorestown High School
Lacrosse: Boys Freshman	Game	04/06/2020	4:00pm	St. Augustine Prep	Saint Augustine Preparatory School
Volleyball: Boys Varsity	Game	04/06/2020	4:00pm	Sterling	Sterling High School
Volleyball: Boys JV	Game	04/06/2020	5:15pm	Sterling	Sterling High School
Golf: Boys Varsity	Match	04/07/2020	TBD	Holy Cross	Laurel Creek
Golf: Girls Varsity	Match	04/07/2020	3:30pm	Williamstown	Moorestown Field Club
Tennis: Boys JV	Match	04/07/2020	3:45pm	Florence Township Memorial	Moorestown High School
Softball: Girls Freshman ?	Game	04/07/2020	3:45pm	Delran	Moorestown High School
Track- Spring: Boys Varsity	Meet	04/07/2020	3:45pm	Northern Burlington HS	Moorestown High School
Track- Spring: Girls Varsity	Meet	04/07/2020	3:45pm	Northern Burlington HS	Moorestown High School
Baseball: Boys Varsity	Game	04/07/2020	3:45pm	Trenton Catholic Academy	Moorestown High School
Softball: Girls JV	Game	04/07/2020	3:45pm	Maple Shade	Maple Shade High School
Tennis: Boys Varsity	Match	04/07/2020	3:45pm	Florence Township Memorial	Moorestown High School
Softball: Girls Varsity	Game	04/07/2020	3:45pm	Maple Shade	Maple Shade High School
Lacrosse: Girls Freshman	Game	04/07/2020	4:15pm	Egg Harbor Township	Moorestown High School
Lacrosse: Girls JV	Game	04/07/2020	4:45pm	Pingry	Pingry School
Lacrosse: Girls Varsity	Game	04/07/2020	4:45pm	Pingry	Pingry School
Lacrosse: Boys Varsity	Game	04/07/2020	5:00pm	Ridgewood	Ridgewood High School
Lacrosse: Boys JV	Game	04/07/2020	6:30pm	Ridgewood	Ridgewood High School
Golf: Girls Varsity	Match	04/08/2020	3:30pm	Eastern	Moorestown Field Club
Volleyball: Boys Varsity	Tournament	04/08/2020	3:30pm	Multiple Schools	Moorestown High School
Volleyball: Boys Freshman	Game	04/08/2020	3:30pm	Away vs. Multiple Schools	Cinnaminson High School
Tennis: Boys Varsity	Match	04/08/2020	3:45pm	Pemberton Township	Moorestown High School
Tennis: Boys JV	Match	04/08/2020	3:45pm	Pemberton Township	Moorestown High School
Softball: Girls Freshman ?	Game	04/08/2020	3:45pm	Rancocas Valley Regional	Rancocas Valley Sports Complex

Baseball: Boys Varsity	Game	04/08/2020	3:45pm	Rancocas Valley Regional	Moorestown High School
Softball: Girls JV	Game	04/08/2020	3:45pm	Rancocas Valley Regional	Moorestown High School
Baseball: Boys Freshman	Game	04/08/2020	3:45pm	Rancocas Valley Regional	Rancocas Valley Regional High School
Baseball: Boys JV	Game	04/08/2020	3:45pm	Rancocas Valley Regional	Moorestown High School
Softball: Girls Varsity	Game	04/08/2020	3:45pm	Rancocas Valley Regional	Moorestown High School
Golf: Boys Varsity	Match	04/08/2020	3:45pm	Delran	Golden Pheasant CC
Golf: Boys Varsity	Match	04/09/2020	3:30pm	Cinnaminson High School	Riverton CC
Softball: Girls Varsity	Game	04/09/2020	3:45pm	BCIT Westampton	Burlington County Institute of Technology-Westampton
Softball: Girls JV	Game	04/09/2020	3:45pm	BCIT Westampton	Moorestown High School
Tennis: Boys Varsity	Match	04/09/2020	3:45pm	Lenape	Moorestown High School
Tennis: Boys JV	Match	04/09/2020	3:45pm	Lenape	Lenape High School
Lacrosse: Girls Freshman	Game	04/09/2020	3:45pm	Shawnee	Moorestown High School
Volleyball: Boys JV	Game	04/09/2020	4:00pm	Collingswood High School	Collingswood HS
Baseball: Boys Freshman	Game	04/09/2020	4:00pm	Haddon Heights	Haddon Heights High School
Lacrosse: Boys Freshman	Game	04/09/2020	4:15pm	Egg Harbor Township	Moorestown High School
Lacrosse: Boys Varsity	Game	04/09/2020	4:30pm	Montgomery	Montgomery High School
Lacrosse: Girls Varsity	Game	04/09/2020	4:30pm	Middle Township	Middle Township High School
Volleyball: Boys Varsity	Game	04/09/2020	5:15pm	Collingswood High School	Collingswood HS
Lacrosse: Girls JV	Game	04/09/2020	5:45pm	Middle Township	Middle Township High School
Lacrosse: Boys JV	Game	04/09/2020	6:00pm	Montgomery	Montgomery High School
Track- Spring: Boys Varsity	Moorestown Track Invitational	04/11/2020	9:00am	TBA	Moorestown High School
Track- Spring: Girls Varsity	West Deptford Relays	04/11/2020	9:00am	West Deptford	West Deptford H.S.
Lacrosse: Girls Freshman	Game	04/11/2020	10:00am	Hunterdon Central	Hunterdon Central Regional
Lacrosse: Girls Varsity	Game	04/11/2020	10:00am	Hunterdon Central	Moorestown High School
Lacrosse: Boys Freshman	Game	04/11/2020	11:00am	Ridge	Ridge High School
Lacrosse: Boys Varsity	Game	04/11/2020	11:00am	Ridge	Wesley Bishop Field
Lacrosse: Girls JV	Game	04/11/2020	11:30am	Hunterdon Central	Moorestown High School
Lacrosse: Boys JV	Game	04/11/2020	12:30pm	Ridge	Wesley Bishop Field
Golf: Girls Varsity	SJ Girls Golf Invit	04/13/2020	1:00pm	TBA	Westwood Golf Club
Golf: Boys Varsity	Tri-Meet	04/13/2020	3:45pm	Away vs. Multiple Schools	Burlington CC
Lacrosse: Boys Freshman	Game	04/14/2020	10:00am	Shawnee	Moorestown High School
Volleyball: Boys JV	Game	04/14/2020	10:00am	Rancocas Valley Regional	Moorestown High School
Volleyball: Boys Freshman	Game	04/14/2020	10:00am	Rancocas Valley Regional	Moorestown High School
Volleyball: Boys Varsity	Game	04/14/2020	11:15am	Rancocas Valley Regional	Moorestown High School
Golf: Boys Varsity	Match	04/14/2020	3:30pm	Northern Burlington HS	Laurel Creek
Baseball: Boys Varsity	Game	04/14/2020	3:45pm	Holy Cross	Holy Cross Academy
Lacrosse: Girls Varsity	Game	04/14/2020	4:00pm	Haddonfield Memorial	Moorestown High School
Lacrosse: Girls JV	Game	04/14/2020	5:30pm	Haddonfield Memorial	Moorestown High School
Softball: Girls JV	Game	04/15/2020	10:00am	Burlington Township	Burlington Township High School
Tennis: Boys Varsity	Match	04/15/2020	10:00am	Northern Burlington HS	Moorestown High School
Tennis: Boys JV	Match	04/15/2020	10:00am	Northern Burlington HS	Moorestown High School
Softball: Girls Varsity	Game	04/15/2020	10:00am	Burlington Township	Burlington Township High School
Lacrosse: Boys Freshman	Game	04/15/2020	10:00am	Manasquan	Moorestown High School
Baseball: Boys JV	Game	04/15/2020	10:00am	Pennsauken Public Schools	Pennsauken High School
Baseball: Boys Varsity	Game	04/15/2020	10:00am	Pennsauken Public Schools	Pennsauken High School
Lacrosse: Boys Varsity	Game	04/15/2020	10:00am	Manasquan	Manasquan High School
Lacrosse: Boys JV	Game	04/15/2020	11:30am	Manasquan	Manasquan High School
Golf: Girls Varsity	Game	04/15/2020	3:30pm	Cherry Hill East	Woodcrest Country Club
Softball: Girls Freshman ?	Game	04/15/2020	3:45pm	Burlington Township	Moorestown High School
Lacrosse: Girls Varsity	Game	04/16/2020	10:00am	Rumson-Fair Haven	Moorestown High School
Baseball: Boys Freshman	Game	04/16/2020	10:00am	Paul VI	Moorestown High School
Lacrosse: Girls JV	Game	04/16/2020	11:30am	Rumson-Fair Haven	Moorestown High School
Golf: Girls Varsity	Match	04/16/2020	3:30pm	Cherokee	Moorestown Field Club
Tennis: Boys Varsity	Match	04/16/2020	4:00pm	Lawrenceville	Lawrenceville School
Tennis: Boys JV	Match	04/16/2020	4:15pm	Lawrenceville	Moorestown High School
Tennis: Boys Varsity	Match	04/17/2020	10:00am	Shawnee	Shawnee High School
Tennis: Boys JV	Match	04/17/2020	10:00am	Shawnee	Moorestown High School
Volleyball: Boys JV	Game	04/17/2020	10:00am	Atlantic County Institute of Technology	Atlantic County Institute of Technology
Softball: Girls JV	Game	04/17/2020	10:00am	Northern Burlington HS	Moorestown High School
Volleyball: Boys Freshman	Game	04/17/2020	10:00am	Atlantic County Institute of Technology	Atlantic County Institute of Technology
Baseball: Boys JV	Game	04/17/2020	10:00am	Northern Burlington HS	Moorestown High School

Softball: Girls Varsity	Game	04/17/2020	10:00am	Northern Burlington HS	Moorestown High School
Baseball: Boys Varsity	Game	04/17/2020	10:00am	Northern Burlington HS	Moorestown High School
Lacrosse: Boys Varsity	Game	04/17/2020	10:00am	Rumson-Fair Haven	Moorestown High School
Lacrosse: Boys Freshman	Game	04/17/2020	10:00am	Rumson-Fair Haven	Rumson-Fair Haven High School
Volleyball: Boys Varsity	Game	04/17/2020	11:15am	Atlantic County Institute of Technology	Atlantic County Institute of Technology
Lacrosse: Boys JV	Game	04/17/2020	11:30am	Rumson-Fair Haven	Moorestown High School
Track- Spring: Boys Varsity	Crusader Frosh/Novice Invitational	04/17/2020	4:00pm	TBA	Bishop Eustace Preparatory School
Track- Spring: Girls Varsity	Crusader Frosh/Novice Invitational	04/17/2020	4:00pm	TBA	Bishop Eustace Preparatory School
Track- Spring: Boys Varsity	Woodbury Relays	04/18/2020	9:00am	Woodbury	Woodbury HS
Golf: Boys Varsity	Burlington County Open	04/20/2020	TBD	TBA	Little Mill CC
Softball: Girls Freshman ?	Game	04/20/2020	3:45pm	Northern Burlington HS	Northern Burlington Regional High School
Baseball: Boys Freshman	Game	04/20/2020	3:45pm	Northern Burlington HS	Northern Burlington
Lacrosse: Girls Varsity	Game	04/20/2020	3:45pm	Holy Cross	Moorestown High School
Lacrosse: Boys Freshman	Game	04/20/2020	4:00pm	Howell	Howell High School
Golf: Girls Varsity	Match	04/20/2020	4:00pm	Cumberland Regional	Running Deer CC
Lacrosse: Girls JV	Game	04/20/2020	5:30pm	Holy Cross	Moorestown High School
Tennis: Boys Varsity	Burlington County Open	04/21/2020	TBD	TBA	Veterans Park, Mercer County
Volleyball: Boys Varsity	Game	04/21/2020	3:45pm	Burlington City	Moorestown High School
Baseball: Boys Freshman	Game	04/21/2020	4:00pm	Haddonfield Memorial	Spicer Field
Tennis: Boys Varsity	Burlington County Open	04/22/2020	TBD	TBA	Moorestown High School
Golf: Girls Varsity	Game	04/22/2020	3:30pm	Cherry Hill West	Moorestown Field Club
Softball: Girls Freshman ?	Game	04/22/2020	3:45pm	Cherokee	Moorestown High School
Baseball: Boys Varsity	Game	04/22/2020	3:45pm	Pemberton Township	Pemberton Township High School
Golf: Boys Varsity	Match	04/22/2020	3:45pm	Gloucester County Institute of Technology	Laurel Creek
Lacrosse: Girls Freshman	Game	04/22/2020	3:45pm	Rancocas Valley Regional	Moorestown High School
Unified Track & Field: Varsity	Meet	04/23/2020	TBD	TBA	Moorestown High School
Lacrosse: Boys Varsity	Game	04/23/2020	3:45pm	Seneca	Seneca High School
Baseball: Boys Freshman	Game	04/23/2020	3:45pm	Pennsauken Public Schools	Moorestown High School
Lacrosse: Girls Freshman	Game	04/23/2020	3:45pm	Cherry Hill West	Moorestown High School
Lacrosse: Boys JV	Game	04/23/2020	5:30pm	Seneca	Seneca High School
Track- Spring: Boys Varsity	Penn Relays	04/24/2020	TBD	TBA	Franklin Field
Tennis: Boys JV	Match	04/24/2020	3:45pm	Burlington Township	Burlington Township High School
Baseball: Boys Freshman	Game	04/24/2020	3:45pm	Sterling	Moorestown High School
Tennis: Boys Varsity	Match	04/24/2020	3:45pm	Burlington Township	Burlington Township High School
Lacrosse: Boys Freshman	Game	04/24/2020	4:30pm	Hillsborough	Moorestown High School
Softball: Girls Varsity	Tournament	04/25/2020	TBD	Williamstown	Williamstown High School
Track- Spring: Boys Varsity	Penn Relays	04/25/2020	TBD	TBA	Franklin Field
Tennis: Boys Varsity	BCSL Open	04/25/2020	9:00am	TBA	Veterans Park, Mercer County
Track- Spring: Girls Varsity	Roland Relays	04/25/2020	9:00am	TBA	Haddon Heights High School
Volleyball: Boys Freshman	Game	04/25/2020	10:00am	West Windsor-Plainsboro South	West Windsor-Plainsboro South
Volleyball: Boys JV	Game	04/25/2020	10:00am	West Windsor-Plainsboro South	West Windsor-Plainsboro South
Lacrosse: Girls Freshman	Game	04/25/2020	10:00am	Allentown	Allentown High School
Lacrosse: Girls Varsity	Game	04/25/2020	10:00am	Allentown	Moorestown High School
Lacrosse: Girls JV	Game	04/25/2020	11:30am	Allentown	Moorestown High School
Volleyball: Boys Varsity	Game	04/25/2020	11:30am	West Windsor-Plainsboro South	West Windsor-Plainsboro South
Golf: Boys Varsity	Tournament	04/25/2020	1:00pm	Peddie	Peddie School
Golf: Boys Varsity	Burlington County Open	04/27/2020	8:30am	TBA	Little Mill CC
Golf: Girls Varsity	SJ Girls Golf Invit	04/27/2020	1:00pm	TBA	Old York CC
Softball: Girls Varsity	Game	04/27/2020	3:45pm	New Egypt	Moorestown High School
Tennis: Boys Varsity	Match	04/27/2020	3:45pm	Moorestown Friends	Moorestown High School
Lacrosse: Girls Freshman	Game	04/27/2020	3:45pm	Shawnee	Shawnee High School
Tennis: Boys JV	Match	04/27/2020	3:45pm	Moorestown Friends	Moorestown High School
Softball: Girls Freshman ?	Game	04/27/2020	3:45pm	West Deptford	Moorestown High School
Baseball: Boys JV	Game	04/27/2020	3:45pm	Delran	Delran High School
Baseball: Boys Varsity	Game	04/27/2020	3:45pm	Delran	Delran High School

Volleyball: Boys JV	Game	04/27/2020	4:00pm	Sterling	Moorestown High School
Baseball: Boys Freshman	Game	04/27/2020	4:00pm	Haddonfield Memorial	Moorestown High School
Lacrosse: Boys Varsity	Game	04/27/2020	4:15pm	Hunterdon Central	Hunterdon Central Regional
Volleyball: Boys Varsity	Game	04/27/2020	5:30pm	Sterling	Moorestown High School
Lacrosse: Boys JV	Game	04/27/2020	5:30pm	Hunterdon Central	Hunterdon Central Regional
Tennis: Boys Varsity	Match	04/28/2020	3:45pm	Rancocas Valley Regional	Rancocas Valley Regional High School
Tennis: Boys JV	Match	04/28/2020	3:45pm	Rancocas Valley Regional	Rancocas Valley Regional High School
Track- Spring: Girls Varsity	Meet	04/28/2020	3:45pm	Pennsauken Public Schools	Pennsauken High School
Softball: Girls Freshman ?	Game	04/28/2020	3:45pm	Lenape	Moorestown High School
Track- Spring: Boys Varsity	Meet	04/28/2020	3:45pm	Pennsauken Public Schools	Pennsauken High School
Unified Track & Field: Varsity	Meet	04/28/2020	3:45pm	Pennsauken Public Schools	Pennsauken High School
Baseball: Boys Freshman	Game	04/28/2020	3:45pm	Burlington Township	Moorestown High School
Baseball: Boys JV	Game	04/28/2020	3:45pm	Burlington Township	Burlington Township High School
Golf: Girls Varsity	Match	04/28/2020	3:45pm	Shawnee	Moorestown Field Club
Golf: Boys Varsity	Match	04/28/2020	3:45pm	Northern Burlington HS	Old York CC
Softball: Girls JV	Game	04/28/2020	4:00pm	Bordentown Regional	Bordentown Regional High School
Lacrosse: Girls Varsity	Game	04/28/2020	4:15pm	Lawrenceville	Lawrenceville School
Lacrosse: Girls JV	Game	04/28/2020	4:15pm	Lawrenceville	Lawrenceville School
Lacrosse: Boys Freshman	Game	04/28/2020	4:30pm	Freehold Township	Moorestown High School
Baseball: Boys Varsity	Game	04/28/2020	6:00pm	Burlington Township	Burlington Township High School
Softball: Girls Varsity	Game	04/28/2020	6:30pm	Bordentown Regional	Bordentown Regional High School
Golf: Girls Varsity	Tournament	04/29/2020	9:00am	TBA	Medford Lakes Country Club
Volleyball: Boys Varsity	Tournament	04/29/2020	3:30pm	Away vs. Multiple Schools	Pennsauken High School
Volleyball: Boys Freshman	Game	04/29/2020	3:30pm	Multiple Schools	Moorestown High School
Volleyball: Boys JV	Game	04/29/2020	3:30pm	Cinnaminson High School	Cinnaminson High School
Golf: Boys Varsity	Match	04/29/2020	3:30pm	Delran	Laurel Creek
Baseball: Boys JV	Game	04/29/2020	3:45pm	Pennsauken Public Schools	Moorestown High School
Baseball: Boys Varsity	Game	04/29/2020	3:45pm	Pennsauken Public Schools	Moorestown High School
Softball: Girls JV	Game	04/29/2020	4:00pm	Highland Regional	Moorestown High School
Tennis: Boys Varsity	Match	04/29/2020	4:00pm	Kingsway Regional	Kingsway Regional High School
Softball: Girls Varsity	Game	04/29/2020	4:00pm	Highland Regional	Moorestown High School
Tennis: Boys JV	Match	04/29/2020	4:00pm	Kingsway Regional	Kingsway Regional High School
Golf: Boys Varsity	Carl Arena Golf Tournament	04/30/2020	7:30am	TBA	Riverwinds GC
Softball: Girls JV	Game	04/30/2020	3:45pm	Triton Regional	Triton Regional
Tennis: Boys Varsity	Match	04/30/2020	3:45pm	Pemberton Township	Moorestown High School
Unified Track & Field: Varsity	Meet	04/30/2020	3:45pm	Hopewell Valley Central	Hopewell Valley Central High School
Softball: Girls Varsity	Game	04/30/2020	3:45pm	Triton Regional	Triton Regional
Tennis: Boys JV	Match	04/30/2020	3:45pm	Pemberton Township	Moorestown High School
Lacrosse: Boys Varsity	Game	04/30/2020	3:45pm	St. Joseph's Preparatory	Moorestown High School
Golf: Girls Varsity	Match	04/30/2020	3:45pm	Seneca	Little Mill CC
Volleyball: Boys JV	Game	04/30/2020	4:00pm	Collingswood High School	Moorestown High School
Lacrosse: Girls Freshman	Game	04/30/2020	4:30pm	Bridgewater-Raritan	Moorestown High School
Track- Spring: Boys Varsity	SJTCA Boys' Relay Invitational	04/30/2020	5:00pm	Delsea Regional	Delsea Regional High School
Lacrosse: Girls Varsity	Game	04/30/2020	5:00pm	Bridgewater-Raritan	Bridgewater-Raritan High School
Volleyball: Boys Varsity	Game	04/30/2020	5:15pm	Collingswood High School	Moorestown High School
Lacrosse: Boys JV	Game	04/30/2020	5:30pm	St. Joseph's Preparatory	Moorestown High School
Lacrosse: Girls JV	Game	04/30/2020	6:30pm	Bridgewater-Raritan	Bridgewater-Raritan High School
Tennis: Boys Varsity	Match	05/01/2020	3:45pm	Northern Burlington HS	Northern Burlington
Softball: Girls Freshman ?	Game	05/01/2020	3:45pm	Rancocas Valley Regional	Moorestown High School
Tennis: Boys JV	Match	05/01/2020	3:45pm	Northern Burlington HS	Moorestown High School
Softball: Girls JV	Game	05/01/2020	3:45pm	Rancocas Valley Regional	Rancocas Valley Regional High School
Baseball: Boys JV	Game	05/01/2020	3:45pm	Rancocas Valley Regional	Rancocas Valley Regional High School
Baseball: Boys Varsity	Game	05/01/2020	3:45pm	Rancocas Valley Regional	Rancocas Valley Regional High School

Baseball: Boys Freshman	Game	05/01/2020	3:45pm	Rancocas Valley Regional	Moorestown High School
Softball: Girls Varsity	Game	05/01/2020	3:45pm	Rancocas Valley Regional	Rancocas Valley Regional High School
Volleyball: Boys JV	Game	05/01/2020	4:00pm	West Windsor-Plainsboro North	West Windsor Plainsboro North High School
Track- Spring: Girls Varsity	Rowan Relays	05/01/2020	4:30pm	TBA	Rowan University
Volleyball: Boys Varsity	Game	05/01/2020	5:15pm	West Windsor-Plainsboro North	West Windsor Plainsboro North High School
Tennis: Boys Varsity	Tournament	05/02/2020	TBD	Newark Academy	Newark Academy
Lacrosse: Girls Freshman	Game	05/02/2020	10:00am	Ridge	Moorestown High School
Softball: Girls JV	Tournament	05/02/2020	10:00am	TBA	Moorestown High School
Lacrosse: Boys Freshman	Game	05/02/2020	10:00am	Cherokee	Moorestown High School
Track- Spring: Boys Varsity	SJTCA Boys' Relay Invitational	05/02/2020	1:30pm	TBA	Rancocas Valley Regional High School
Lacrosse: Boys Varsity	Game	05/02/2020	2:00pm	Cherokee	Cherokee High School
Lacrosse: Boys JV	Game	05/02/2020	3:30pm	Cherokee	Cherokee High School
Lacrosse: Girls Varsity	Game	05/02/2020	4:00pm	Ridge	Ridge High School
Track- Spring: Girls Varsity	Rowan Relays	05/02/2020	4:30pm	TBA	Rowan University
Lacrosse: Girls JV	Game	05/02/2020	5:30pm	Ridge	Ridge High School
Softball: Girls JV	Game	05/04/2020	3:45pm	Burlington Township	Moorestown High School
Softball: Girls Varsity	Game	05/04/2020	3:45pm	Burlington Township	Moorestown High School
Volleyball: Boys JV	Game	05/04/2020	3:45pm	Gloucester County Institute of Technology	Moorestown High School
Volleyball: Boys Freshman	Game	05/04/2020	3:45pm	Gloucester County Institute of Technology	Moorestown High School
Volleyball: Boys Varsity	Game	05/04/2020	3:45pm	Burlington City	Burlington City High School
Softball: Girls Freshman ?	Game	05/04/2020	3:45pm	Burlington Township	Burlington Township High School
Baseball: Boys Varsity	Game	05/04/2020	3:45pm	King's Christian	Moorestown High School
Lacrosse: Girls Freshman	Game	05/04/2020	3:45pm	Rancocas Valley Regional	Rancocas Valley Regional High School
Golf: Boys Varsity	Match	05/04/2020	3:45pm	Pennsauken Public Schools	Pennsauken CC
Baseball: Boys Freshman	Game	05/04/2020	3:45pm	Pennsauken Public Schools	Pennsauken High School
Lacrosse: Girls Varsity	Game	05/04/2020	3:45pm	Rancocas Valley Regional	Rancocas Valley Regional High School
Lacrosse: Girls JV	Game	05/04/2020	5:15pm	Rancocas Valley Regional	Rancocas Valley Regional High School
Golf: Girls Varsity	Match	05/05/2020	3:30pm	Hightstown	Hightstown
Golf: Boys Varsity	Match	05/05/2020	3:30pm	Cinnaminson High School	Riverton CC
Unified Track & Field: Varsity	Meet	05/05/2020	3:45pm	Away vs. Multiple Schools	Cherry Hill West High School
Tennis: Boys JV	Match	05/05/2020	3:45pm	Cinnaminson High School	Cinnaminson High School
Tennis: Boys Varsity	Match	05/05/2020	3:45pm	Cinnaminson High School	Cinnaminson High School
Lacrosse: Boys Varsity	Game	05/05/2020	4:00pm	Haddonfield Memorial	Moorestown High School
Lacrosse: Boys JV	Game	05/05/2020	5:30pm	Haddonfield Memorial	Moorestown High School
Golf: Girls Varsity	Match	05/06/2020	3:30pm	Cherry Hill East	Moorestown Field Club
Golf: Boys Varsity	Match	05/06/2020	3:30pm	Burlington Township	Laurel Creek
Tennis: Boys Varsity	Match	05/06/2020	3:45pm	Delran	Moorestown High School
Volleyball: Boys JV	Game	05/06/2020	3:45pm	Atlantic County Institute of Technology	Moorestown High School
Tennis: Boys JV	Match	05/06/2020	3:45pm	Delran	Moorestown High School
Track- Spring: Boys Varsity	Meet	05/06/2020	3:45pm	Willingboro	Moorestown High School
Track- Spring: Girls Varsity	Meet	05/06/2020	3:45pm	Willingboro	Moorestown High School
Softball: Girls JV	Game	05/06/2020	3:45pm	Northern Burlington HS	Northern Burlington
Baseball: Boys Varsity	Game	05/06/2020	3:45pm	Northern Burlington HS	Northern Burlington Regional High School
Volleyball: Boys Freshman	Game	05/06/2020	3:45pm	Atlantic County Institute of Technology	Moorestown High School
Baseball: Boys JV	Game	05/06/2020	3:45pm	Northern Burlington HS	Northern Burlington Regional High School
Lacrosse: Girls Varsity	Game	05/06/2020	3:45pm	Princeton	Moorestown High School
Lacrosse: Girls Freshman	Game	05/06/2020	3:45pm	Cherry Hill East	Cherry Hill East High School
Lacrosse: Girls JV	Game	05/06/2020	5:15pm	Princeton	Moorestown High School
Volleyball: Boys Varsity	Game	05/06/2020	5:30pm	Atlantic County Institute of Technology	Moorestown High School
Softball: Girls Varsity	Game	05/06/2020	6:30pm	Northern Burlington HS	Northern Burlington
Volleyball: Boys JV	Game	05/07/2020	TBD	Cinnaminson High School	Moorestown High School
Golf: Boys Varsity	Carl Arena Golf Tournament	05/07/2020	7:30am	TBA	Blue Heron GC

Volleyball: Boys Freshman	Game	05/07/2020	3:30pm	Away vs. Multiple Schools	Pennsauken High School
Volleyball: Boys Varsity	Tournament	05/07/2020	3:30pm	Away vs. Multiple Schools	Cinnaminson High School
Golf: Girls Varsity	Match	05/07/2020	3:30pm	Williamstown	Scotland Run GC
Softball: Girls JV	Game	05/07/2020	3:45pm	Riverside	Riverside High School
Softball: Girls Varsity	Game	05/07/2020	3:45pm	Riverside	Riverside High School
Softball: Girls Freshman ?	Game	05/07/2020	3:45pm	Northern Burlington HS	Moorestown High School
Lacrosse: Boys Varsity	Game	05/07/2020	3:45pm	Rancocas Valley Regional	Moorestown High School
Baseball: Boys Freshman	Game	05/07/2020	3:45pm	Northern Burlington HS	Moorestown High School
Unified Track & Field: Varsity	Meet	05/07/2020	3:45pm	Hamilton West	Hamilton West
Lacrosse: Boys Freshman	Game	05/07/2020	3:45pm	Rancocas Valley Regional	Rancocas Valley Regional High School
Baseball: Boys Varsity	Game	05/07/2020	4:15pm	Pennsville Memorial	Pennsville Memorial High School
Tennis: Boys JV	Match	05/07/2020	4:15pm	Hopewell Valley Central	Moorestown High School
Tennis: Boys Varsity	Match	05/07/2020	4:15pm	Hopewell Valley Central	Moorestown High School
Baseball: Boys JV	Game	05/07/2020	4:15pm	Pennsville Memorial	Pennsville Memorial High School
Lacrosse: Boys JV	Game	05/07/2020	5:30pm	Rancocas Valley Regional	Moorestown High School
Golf: Boys Varsity	Match	05/08/2020	TBD	Wall Township	Spring Meadow Golf Course
Golf: Girls Varsity	Match	05/08/2020	3:30pm	West Windsor-Plainsboro South	Princeton CC
Baseball: Boys Freshman	Game	05/08/2020	3:45pm	Cherry Hill West	Cherry Hill West High School
Lacrosse: Girls Varsity	Game	05/08/2020	3:45pm	Shawnee	Moorestown High School
Tennis: Boys JV	Match	05/08/2020	4:00pm	Haddonfield Memorial	Haddonfield Memorial
Tennis: Boys Varsity	Match	05/08/2020	4:00pm	Haddonfield Memorial	Haddonfield Memorial
Lacrosse: Girls Freshman	Game	05/08/2020	4:00pm	Haddonfield Memorial	Moorestown High School
Softball: Girls JV	Game	05/08/2020	4:00pm	Washington Township	Moorestown High School
Lacrosse: Girls JV	Game	05/08/2020	5:15pm	Shawnee	Moorestown High School
Track- Spring: Girls Varsity	Burlington County Open	05/09/2020	9:00am	Rancocas Valley Regional	Rancocas Valley Regional High School
Track- Spring: Boys Varsity	Burlington County Open	05/09/2020	9:00am	Rancocas Valley Regional	Rancocas Valley Regional High School
Softball: Girls JV	Tournament	05/09/2020	10:00am	TBA	Moorestown High School
Lacrosse: Boys Varsity	Game	05/09/2020	10:00am	Penn Charter	Moorestown High School
Tennis: Boys Varsity	Invitational	05/09/2020	11:00am	Away vs. Multiple Schools	Westfield Tennis Club
Lacrosse: Boys JV	Game	05/09/2020	11:15am	Penn Charter	Moorestown High School
Tennis: Boys Varsity	NJSIAA Second Round	05/11/2020	TBD	TBA	TBA
Golf: Girls Varsity	NJSIAA Sectional Finals	05/11/2020	3:30pm	TBA	TBA
Softball: Girls JV	Game	05/11/2020	3:45pm	Cinnaminson High School	Cinnaminson High School
Baseball: Boys Freshman	Game	05/11/2020	3:45pm	Cherokee	Moorestown High School
Golf: Boys Varsity	Match	05/11/2020	3:45pm	Cherry Hill East	Laurel Creek
Softball: Girls Varsity	Game	05/11/2020	3:45pm	Cinnaminson High School	Cinnaminson High School
Track- Spring: Boys Varsity	Cherokee Novice Meet	05/11/2020	4:00pm	Cherokee	Cherokee High School
Volleyball: Boys Varsity	BCSL Divisional	05/12/2020	TBD	TBA	TBA
Golf: Boys Varsity	NJSIAA Sectional Finals	05/12/2020	TBD	TBA	Running Deer CC
Tennis: Boys JV	Match	05/12/2020	3:45pm	Cherokee	Cherokee High School
Track- Spring: Boys Varsity	Meet	05/12/2020	3:45pm	Burlington Township	Burlington Township High School
Track- Spring: Girls Varsity	Meet	05/12/2020	3:45pm	Burlington Township	Moorestown High School
Tennis: Boys Varsity	Match	05/12/2020	3:45pm	Cherokee	Cherokee High School
Lacrosse: Girls Freshman	Game	05/12/2020	3:45pm	Eastern	Moorestown High School
Lacrosse: Boys Freshman	Game	05/12/2020	3:45pm	Shawnee	Moorestown High School
Lacrosse: Girls Varsity	Game	05/12/2020	3:45pm	Eastern	Eastern High School
Softball: Girls Varsity	Game	05/12/2020	3:45pm	Holy Cross	Moorestown High School
Lacrosse: Girls JV	Game	05/12/2020	5:15pm	Eastern	Eastern High School
Baseball: Boys Freshman	Game	05/13/2020	3:45pm	Seneca	Seneca High School
Golf: Boys Varsity	Match	05/13/2020	4:00pm	Haddonfield Memorial	Laurel Creek
Softball: Girls Varsity	NJSIAA First Round	05/14/2020	TBD	TBA	TBA
Tennis: Boys Varsity	NJSIAA Third Round	05/14/2020	TBD	TBA	TBA
Lacrosse: Girls Varsity	NJSIAA First Round	05/14/2020	TBD	TBA	TBA
Volleyball: Boys Varsity	BCSL Divisional	05/14/2020	TBD	TBA	TBA
Lacrosse: Boys Freshman	Game	05/14/2020	3:45pm	Lenape	Lenape High School
Unified Track & Field: Varsity	Meet	05/14/2020	3:45pm	Clayton	Clayton High School
Baseball: Boys Varsity	Game	05/14/2020	3:45pm	Riverside	Moorestown High School
Lacrosse: Boys Varsity	Game	05/14/2020	3:45pm	Lenape	Moorestown High School
Baseball: Boys JV	Game	05/14/2020	3:45pm	Riverside	Moorestown High School
Golf: Boys Varsity	Match	05/14/2020	4:00pm	Southern Regional	Laurel Creek

Lacrosse: Boys JV	Game	05/14/2020	5:15pm	Lenape	Moorestown High School
Track- Spring: Girls Varsity	BCSL Divisional	05/16/2020	TBD	Pennsauken Public Schools	Pennsauken High School
Track- Spring: Boys Varsity	BCSL Divisional	05/16/2020	TBD	Pennsauken Public Schools	Pennsauken High School
Tennis: Boys Varsity	South Jersey Interscholastic Championships	05/16/2020	9:00am	Vineland	Vineland High School
Lacrosse: Boys Varsity	Game	05/16/2020	11:00am	Summit	Summitt HS
Tennis: Boys Varsity	South Jersey Interscholastic Championships	05/17/2020	9:00am	Vineland	Vineland High School
Softball: Girls Varsity	NJSIAA Second Round	05/18/2020	TBD	TBA	TBA
Lacrosse: Girls Varsity	NJSIAA Second Round	05/18/2020	TBD	TBA	TBA
Tennis: Boys Varsity	NJSIAA Sectional Finals	05/18/2020	TBD	TBA	TBA
Golf: Boys Varsity	NJSIAA Tournament of Champions	05/18/2020	TBD	TBA	TBA
Baseball: Boys Freshman	Game	05/18/2020	3:45pm	Delran	Moorestown High School
Track- Spring: Girls Varsity	Haddonfield Distance Night	05/18/2020	6:00pm	Haddonfield Memorial	Haddonfield Memorial
Golf: Girls Varsity	NJSIAA Tournament of Champions	05/19/2020	TBD	TBA	TBA
Volleyball: Boys Varsity	NJSIAA First Round	05/19/2020	TBD	TBA	TBA
Track- Spring: Boys Varsity	Indian Frosh Finale	05/19/2020	3:30pm	TBA	Pennsauken High School
Track- Spring: Girls Varsity	Indian Frosh Finale	05/19/2020	3:30pm	TBA	Pennsauken High School
Baseball: Boys Freshman	Game	05/19/2020	3:45pm	Sterling	Sterling High School
Baseball: Boys JV	Game	05/19/2020	3:45pm	Sterling	Moorestown High School
Baseball: Boys Varsity	Game	05/19/2020	3:45pm	Sterling	Moorestown High School
Lacrosse: Boys Varsity	NJSIAA First Round	05/20/2020	TBD	TBA	TBA
Tennis: Boys Varsity	NJSIAA Group Finals	05/20/2020	TBD	TBA	TBA
Golf: Boys Varsity	Match	05/20/2020	3:30pm	Rancocas Valley Regional	Laurel Creek
Volleyball: Boys Varsity	NJSIAA Second Round	05/21/2020	TBD	TBA	TBA
Lacrosse: Girls Varsity	NJSIAA Third Round	05/21/2020	TBD	TBA	TBA
Softball: Girls Varsity	NJSIAA Third Round	05/21/2020	TBD	TBA	TBA
Tennis: Boys Varsity	Match	05/21/2020	3:45pm	Lenape	Moorestown High School
Baseball: Boys Freshman	Game	05/21/2020	3:45pm	Paul VI	Paul VI High School
Tennis: Boys JV	Match	05/21/2020	3:45pm	Lenape	Moorestown High School
Baseball: Boys JV	Game	05/21/2020	4:00pm	Haddonfield Memorial	Haddonfield Memorial
Baseball: Boys Varsity	Game	05/21/2020	4:00pm	Haddonfield Memorial	Haddonfield Memorial
Baseball: Boys JV	Game	05/22/2020	3:45pm	Bishop Eustace Preparatory	Moorestown High School
Baseball: Boys Varsity	Game	05/22/2020	3:45pm	Bishop Eustace Preparatory	Moorestown High School
Lacrosse: Boys Varsity	NJSIAA Second Round	05/23/2020	TBD	TBA	TBA
Tennis: Boys Varsity	NJSIAA Tournament of Champions Quarterfinals	05/26/2020	TBD	TBA	TBA
Golf: Boys Varsity	BCSL Open	05/26/2020	TBD	TBA	Old York CC
Softball: Girls Varsity	NJSIAA Sectional Finals	05/26/2020	TBD	TBA	TBA
Tennis: Boys Varsity	NJSIAA Tournament of Champions Semi-Finals	05/27/2020	TBD	TBA	TBA
Volleyball: Boys Varsity	NJSIAA Third Round	05/27/2020	TBD	TBA	TBA
Lacrosse: Girls Varsity	NJSIAA Sectional Finals	05/27/2020	TBD	TBA	TBA
Lacrosse: Boys Varsity	NJSIAA Third Round	05/27/2020	TBD	TBA	TBA
Baseball: Boys Varsity	NJSIAA First Round	05/27/2020	TBD	TBA	TBA
Tennis: Boys Varsity	NJSIAA Tournament of Champions	05/28/2020	TBD	TBA	TBA
Softball: Girls Varsity	NJSIAA Group Semi-Finals	05/28/2020	TBD	TBA	TBA
Baseball: Boys Varsity	NJSIAA Second Round	05/29/2020	TBD	TBA	TBA
Track- Spring: Girls Varsity	NJSIAA Sectional Semi-Final	05/29/2020	TBD	Delsea Regional	Delsea Regional High School
Volleyball: Boys Varsity	NJSIAA Group Finals	05/29/2020	TBD	TBA	TBA
Track- Spring: Boys Varsity	NJSIAA Sectional Semi-Final	05/29/2020	TBD	Delsea Regional	Delsea Regional High School
Track- Spring: Boys Varsity	NJSIAA Sectional Finals	05/30/2020	TBD	Delsea Regional	Delsea Regional High School
Track- Spring: Girls Varsity	NJSIAA Sectional Finals	05/30/2020	TBD	Delsea Regional	Delsea Regional High School
Tennis: Boys Varsity	NJSIAA Singles 1st and 2nd	05/30/2020	TBD	TBA	TBA
Softball: Girls Varsity	NJSIAA Group Finals	05/30/2020	TBD	TBA	TBA
Lacrosse: Girls Varsity	NJSIAA Group Finals	05/30/2020	TBD	TBA	TBA
Lacrosse: Boys Varsity	NJSIAA Sectional Finals	05/30/2020	TBD	TBA	TBA
Tennis: Boys Varsity	NJSIAA Singles 3rd and 4th	05/31/2020	TBD	TBA	TBA
Tennis: Boys Varsity	NJSIAA Singles Quarterfinals	06/01/2020	TBD	TBA	TBA
Lacrosse: Girls Varsity	NJSIAA Tournament of Champions Quarterfinals	06/02/2020	TBD	TBA	TBA
Tennis: Boys Varsity	NJSIAA Singles Semifinals	06/02/2020	TBD	TBA	TBA
Baseball: Boys Varsity	NJSIAA Third Round	06/02/2020	TBD	TBA	TBA
Volleyball: Boys Varsity	BCSL All-Star Match	06/02/2020	6:00pm	TBA	Moorestown High School

Tennis: Boys Varsity	NJSIAA Singles Finals	06/03/2020	TBD	TBA	TBA
Lacrosse: Boys Varsity	NJSIAA Group Finals	06/03/2020	TBD	TBA	TBA
Lacrosse: Girls Varsity	NJSIAA Tournament of Champions Semi-Finals	06/04/2020	TBD	TBA	TBA
Track- Spring: Boys Varsity	NJSIAA Group Semi-Finals	06/05/2020	TBD	TBA	TBA
Track- Spring: Girls Varsity	NJSIAA Group Semi-Finals	06/05/2020	TBD	TBA	TBA
Baseball: Boys Varsity	NJSIAA Sectional Finals	06/05/2020	TBD	TBA	TBA
Track- Spring: Boys Varsity	NJSIAA Group Finals	06/06/2020	TBD	TBA	TBA
Track- Spring: Girls Varsity	NJSIAA Group Finals	06/06/2020	TBD	TBA	TBA
Lacrosse: Boys Varsity	NJSIAA Tournament of Champions Quarterfinals	06/06/2020	TBD	TBA	TBA
Lacrosse: Girls Varsity	NJSIAA Tournament of Champions	06/08/2020	TBD	TBA	TBA
Lacrosse: Boys Varsity	NJSIAA Tournament of Champions Semi-Finals	06/10/2020	TBD	TBA	TBA
Baseball: Boys Varsity	NJSIAA Group Finals	06/10/2020	TBD	TBA	TBA
Lacrosse: Boys Varsity	NJSIAA Tournament of Champions	06/13/2020	TBD	TBA	TBA

William Allen Middle School Spring Sports Calendar

<u>Activity</u>	<u>Type</u>	<u>Date</u>	<u>Time</u>	<u>Home/Host</u>	<u>Opponent</u>
Track- Spring: Middle School	Meet	03-30-20	4:00PM	Cinnaminson High School	Away vs. Cinnaminson High School
Baseball MS: Boys 8th Grade	Game	03-31-20	3:45PM	Moorestown	Carusi Middle
Baseball MS: Boys 7th Grade	Game	03-31-20	3:45PM	Carusi Middle	Away vs. Carusi Middle
Softball MS: Girls 8th Grade	Game	03-31-20	3:45PM	Moorestown	Carusi Middle
Softball MS: Girls 7th Grade	Game	04-01-20	3:45PM	Moorestown	Hainesport Elementary
Baseball MS: Boys 8th Grade	Game	04-02-20	3:45PM	Moorestown	Indian Mills Middle
Baseball MS: Boys 7th Grade	Game	04-02-20	3:45PM	Pennsauken Public Schools	Away vs. Pennsauken Public Schools
Lacrosse MS: Girls MS	Game	04-02-20	3:45PM	Harrington Middle	Away vs. Harrington Middle
Softball MS: Girls 8th Grade	Game	04-02-20	3:45PM	Moorestown	Indian Mills Middle
Track- Spring: Middle School	Meet	04-02-20	4:00PM	Moorestown	Beck Middle, Carusi Middle
Track- Spring: MS	Meet	04-02-20	4:00PM	Moorestown	Carusi Middle
Baseball MS: Boys 7th Grade	Game	04-03-20	3:45PM	Moorestown	Beck Middle
Softball MS: Girls 7th Grade	Game	04-03-20	3:45PM	Moorestown	Riverside Middle School
Baseball MS: Boys 7th Grade	Game	04-06-20	3:45PM	Moorestown	Cinnaminson Middle School
Lacrosse MS: Girls MS	Game	04-06-20	3:45PM	DeMasi Middle	Away vs. DeMasi Middle
Softball MS: Girls 7th Grade	Game	04-06-20	3:45PM	Moorestown	Cinnaminson Middle School
Baseball MS: Boys 8th Grade	Game	04-07-20	3:45PM	Moorestown	Medford Middle
Baseball MS: Boys 7th Grade	Game	04-07-20	3:45PM	Medford Middle	Away vs. Medford Middle
Softball MS: Girls 8th Grade	Game	04-07-20	3:45PM	Moorestown	Medford Middle
Softball MS: Girls 7th Grade	Game	04-07-20	3:45PM	Northern Burlington Grey	Away vs. Northern Burlington Grey
Track- Spring: MS	Meet	04-07-20	3:45PM	Cinnaminson High School	Away vs. Cinnaminson High School
Lacrosse MS: Girls MS	Game	04-08-20	3:45PM	Marlton Middle	Away vs. Marlton Middle
Softball MS: Girls 8th Grade	Game	04-08-20	3:45PM	Moorestown	Cinnaminson Middle School
Track- Spring: Middle School	Meet	04-08-20	4:00PM	C.W. Lewis Middle	Away vs. C.W. Lewis Middle
Track- Spring: MS	Meet	04-08-20	4:00PM	Moorestown	C.W. Lewis Middle
Baseball MS: Boys 8th Grade	Game	04-09-20	3:45PM	Pennsauken Public Schools	Away vs. Pennsauken Public Schools
Softball MS: Girls 8th Grade	Game	04-09-20	3:45PM	Pennsauken Public Schools	Away vs. Pennsauken Public Schools
Lacrosse MS: Girls MS	Game	04-20-20	3:45PM	Delran Middle	Away vs. Delran Middle
Baseball MS: Boys 8th Grade	Game	04-21-20	3:45PM	Rosa Middle	Away vs. Rosa Middle
Baseball MS: Boys 7th Grade	Game	04-21-20	3:45PM	Moorestown	Rosa Middle
Lacrosse MS: Girls MS	Game	04-21-20	3:45PM	Moorestown	Medford Middle
Softball MS: Girls 8th Grade	Game	04-21-20	3:45PM	Rosa Middle	Away vs. Rosa Middle
Track- Spring: Middle School	Meet	04-21-20	4:00PM	Moorestown	DeMasi Middle, Marlton Middle
Track- Spring: MS	Meet	04-21-20	4:00PM	Moorestown	DeMasi Middle, Marlton Middle
Softball MS: Girls 7th Grade	Game	04-22-20	3:45PM	Moorestown	Westampton Middle
Baseball MS: Boys 8th Grade	Game	04-23-20	3:45PM	Glen Landing Middle	Away vs. Glen Landing Middle
Baseball MS: Boys 7th Grade	Game	04-23-20	3:45PM	Moorestown	Pennsauken Public Schools
Softball MS: Girls 8th Grade	Game	04-23-20	3:45PM	Glen Landing Middle	Away vs. Glen Landing Middle
Baseball MS: Boys 8th Grade	Game	04-24-20	3:45PM	Moorestown	Beck Middle
Baseball MS: Boys 7th Grade	Game	04-24-20	3:45PM	Beck Middle	Away vs. Beck Middle
Lacrosse MS: Girls MS	Game	04-24-20	3:45PM	Moorestown	Northern Burlington Grey
Softball MS: Girls 8th Grade	Game	04-24-20	3:45PM	Moorestown	Beck Middle
Softball MS: Girls 7th Grade	Game	04-24-20	3:45PM	Cinnaminson Middle School	Away vs. Cinnaminson Middle School
Track- Spring: MS	Meet	04-27-20	3:45PM	Voorhees Middle	Away vs. Voorhees Middle
Track- Spring: Middle School	Meet	04-27-20	4:00PM	Voorhees Middle	Away vs. Voorhees Middle
Baseball MS: Boys 8th Grade	Game	04-28-20	3:45PM	Winslow Middle	Away vs. Winslow Middle
Lacrosse MS: Girls MS	Game	04-28-20	3:45PM	Moorestown	Cinnaminson Middle School
Softball MS: Girls 8th Grade	Game	04-28-20	3:45PM	Winslow Middle	Away vs. Winslow Middle
Lacrosse MS: Girls MS	Game	04-29-20	3:45PM	Moorestown	Marlton Middle
Softball MS: Girls 7th Grade	Game	04-29-20	3:45PM	Our Lady of Good Counsel	Away vs. Our Lady of Good Counsel
Baseball MS: Boys 8th Grade	Game	04-30-20	3:45PM	Harrington Middle	Away vs. Harrington Middle
Baseball MS: Boys 7th Grade	Game	04-30-20	3:45PM	Moorestown	Harrington Middle
Lacrosse MS: Girls MS	Game	04-30-20	3:45PM	Moorestown	Harrington Middle
Softball MS: Girls 8th Grade	Game	04-30-20	3:45PM	Harrington Middle	Away vs. Harrington Middle

Baseball MS: Boys 8th Grade	Game	05-01-20	3:45PM	Moorestown	Marlton Middle
Baseball MS: Boys 7th Grade	Game	05-01-20	3:45PM	Rosa Middle	Away vs. Rosa Middle
Softball MS: Girls 8th Grade	Game	05-01-20	3:45PM	Moorestown	Marlton Middle
Softball MS: Girls 7th Grade	Game	05-01-20	3:45PM	Burlington City	Away vs. Burlington City
Track- Spring: Middle School	Meet	05-04-20	4:00PM	Moorestown	Cinnaminson Middle School, Delran Middle, STEM Civics Charter
Track- Spring: MS	Meet	05-04-20	4:00PM	Moorestown	Cinnaminson Middle School, Delran Middle
Baseball MS: Boys 7th Grade	Game	05-05-20	3:45PM	Moorestown	Carusi Middle
Lacrosse MS: Girls MS	Game	05-05-20	3:45PM	Moorestown	Delran Middle
Softball MS: Girls 7th Grade	Game	05-06-20	3:45PM	Ridgeway Middle	Away vs. Ridgeway Middle
Baseball MS: Boys 7th Grade	Game	05-07-20	3:45PM	Moorestown	Medford Middle
Lacrosse MS: Girls MS	Game	05-07-20	3:45PM	Medford Middle	Away vs. Medford Middle
Baseball MS: Boys 7th Grade	Game	05-08-20	3:45PM	Delran Middle	Away vs. Delran Middle
Softball MS: Girls 7th Grade	Game	05-08-20	3:45PM	Delran Middle	Away vs. Delran Middle
Lacrosse MS: Girls MS	Game	05-11-20	3:45PM	Moorestown	DeMasi Middle
Softball MS: Girls 7th Grade	Game	05-11-20	3:45PM	Moorestown	Northern Burlington Grey
Track- Spring: Middle School	Meet	05-11-20	4:00PM	Chatsworth Elementary	Away vs. Chatsworth Elementary
Track- Spring: MS	Meet	05-11-20	4:00PM	Chatsworth Elementary	Away vs. Chatsworth Elementary
Lacrosse MS: Girls MS	Game	05-12-20	3:45PM	Northern Burlington Grey	Away vs. Northern Burlington Grey
Lacrosse MS: Girls MS	Game	05-14-20	3:45PM	Cinnaminson Middle School	Away vs. Cinnaminson Middle School

BOE EXHIBIT

SUBSTITUTES

March 17, 2020

SUBJECT: Substitutes for March 17, 2020 Board Approval for the 2019-2020 School Year.

SUBSTITUTE BUS DRIVERS

Perez, Myrna

2019-2020

BOE EXHIBIT

Administrative Leave

MARCH 17, 2020

Employee #2649, an extension to a paid Administrative Leave February 22, 2020 through February 27, 2020.

Employee #2649, return to work February 28,2020.

Employee #2151, a paid Administrative Leave on February 26, 2020 through April 28, 2020.

2019-2020

BOE EXHIBIT

Increment Withholding

MARCH 17, 2020

Employee #2649- A permanent increment withholding for the 2020-2021 school year.

2019-2020

BOE EXHIBIT

Assistant Business Adminstator Mentor

MARCH 17, 2020

Administrator	Certificate	Mentor
Victoria LaSalle	Business Administrator	Beth Ann Coleman, RSBA

2019-2020

BOE EXHIBIT

Movement on the Salary Guide

MARCH 17, 2020

Last	First	Building	Step	From Column	Current Salary	To Column	New Salary	Increase in Salary	Effective Date
Anstey	Shawn	UES	12	BA	\$81,090.00	BA+15	\$83,540.00	\$2,450.00	2/1/2020
Korn	Stephanie	UES	6	MA+15	\$60,217.00	MA+30	\$62,187.00	\$1,970.00	2/1/2020
Lynch	Stuart	UES	11	MA	\$82,538.00	MA+15	\$84,956.00	\$2,418.00	2/1/2020
Montagna	Theresa	High	13	MA (.6FTE)	\$57,507.00	MA+15	\$59,022.00	\$1,515.00	2/1/2020
Olsen	Emily	Baker	5	MA	\$55,770.00	MA+15	\$57,386.00	\$1,616.00	2/1/2020
Oswald-Love	Valerie	High	13	MA+15	\$98,370.00	MA+30	\$100,907.00	\$2,537.00	2/1/2020

2019-2020

BOE EXHIBIT

Creative Minds-Spring Session

MARCH 17, 2020

Last	First	Position	Hourly Rate	Hours	Total
Ambrosino	Mark	Minecraft Support/Proctor: Roberts School	\$52.36	up to 4	\$209.44
Kearns	Michelle	SV Cooking Club- Pizza Party!: South Valley	\$52.36	up to 15	\$785.40
Perman	Cydnee	Spring Into Art! South Valley School	\$52.36	up to 15	\$785.40
Smith	Daniel	E3+P EEEEP! Exciting Examples of Everyday Phenomena: UES	\$52.36	up to 15	\$785.40
Wilson	Sarah	Operational Support: Roberts School (Wed)	\$13.00	up to 10	\$130.00
Meyers	Melissa	Operational Support Baker School M (2 sessions)	\$13.00	up to 3	\$39.00
Hessian	Jayne	Operational Support South Valley School T/W	\$13.00	up to 24	\$312.00
Hessian	Jayne	Operational Support Baker School M (5 sessions)	\$13.00	up to 8	\$104.00
* Classes will run if adequate enrollment is received*					
March 16, 2020-May 13, 2020				Total	\$3,150.64

Monthly Summary of Actions Report - Report 51325
 Moorestown High School
 Report Date: 03/11/2020
 Actions between 02/13/2020 and 03/10/2020 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	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	1	0	0	1
Suspension of Parking Privilege	0	0	0	0	0
Suspension of Senior Option	0	0	0	1	1
No Trespass Notification	0	0	0	0	0
Attendance: Seat Time	0	1	0	0	1
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	2	0	7	9
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: 03/11/2020
 Actions between 02/13/2020 and 03/10/2020 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	14	6	8	1	29
Saturday Detention	1	1	1	2	5
In-School Suspension Full Day	0	2	1	0	3
In-School Suspension Partial Day	0	0	0	0	0
Issue handled by staff	0	0	0	0	0
Out-of-School Suspension	0	2	1	1	4
Out of School Partial Day Suspension	0	0	0	0	0
To Serve With Teacher	2	1	2	0	5
Grade Totals:	17	16	13	12	58

Monthly Summary of Actions Report - Report 51325
 William Allen Middle School
 Report Date: 03/11/2020
 Actions between 02/13/2020 and 03/10/2020 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	4	1	5
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	6	7
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: 03/11/2020
 Actions between 02/13/2020 and 03/10/2020 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	3	15	18
Central Detention	13	12	25
Saturday Detention	3	4	7
In-School Suspension Full Day	1	3	4
In-School Suspension Partial Day	0	0	0
Issue handled by staff	0	0	0
Out-of-School Suspension	1	5	6
Out of School Partial Day Suspension	0	0	0
To Serve With Teacher	0	0	0
Grade Totals:	26	46	72

Monthly Summary of Actions Report - Report 51325
Upper Elementary School
Report Date: 03/11/2020
Actions between 02/13/2020 and 03/10/2020 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: 03/11/2020
Actions between 02/13/2020 and 03/10/2020 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	6	1	13	0	20
Central Detention	0	1	1	0	2
Saturday Detention	0	0	0	0	0
In-School Suspension Full Day	0	1	1	0	2
In-School Suspension Partial Day	2	0	1	0	3
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:	8	3	16	0	27

Monthly Summary of Actions Report - Report 51325
 George Baker Elementary School
 Report Date: 03/11/2020
 Actions between 02/13/2020 and 03/10/2020 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: 03/11/2020
 Actions between 02/13/2020 and 03/10/2020 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: 03/11/2020
 Actions between 02/13/2020 and 03/10/2020 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
Mary E. Roberts Elementary School
Report Date: 03/11/2020
Actions between 02/13/2020 and 03/10/2020 by All students

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

Monthly Summary of Actions Report - Report 51325
 South Valley Elementary School
 Report Date: 03/11/2020
 Actions between 02/13/2020 and 03/10/2020 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: 03/11/2020
Actions between 02/13/2020 and 03/10/2020 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