

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Video Conference
April 28, 2020– 5:00 p.m.**

I. Call to Order – 6:01 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
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 Review

- a. Mrs. Belfield provided a personnel update.

MEA Agreement

- a. MEA Sidebar and memo was discussed.

Residency Update – Mr. Heiser provided an update on dismissing a counterclaim for tuition related to a residency issue.

Contracts: Superintendent, Business Administrator, Unaffiliated – Mr. Heiser was dismissed and Dr. McCartney discussed the Business Administrator contract with the Board.

Adjournment

Moved by: Mrs. Romano

Second: Mr. Weinstein

Vote: Unanimous

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Video Conference
April 28, 2020 – 5:00 p.m.

I. Call to Order – 6:01 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
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: Mrs. Shaw Second: Mr. Weinstein Vote: Unanimous

VI. Return to Public

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

VII. Adjournment

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

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Video Conference
April 28, 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 #20-239:

March 17, 2020 Executive Session

March 17, 2020 Regular Meeting

Moved by: Ms. Romano

Second: Mr. Weinstein

Vote: 6 – 0, Abstain – 3
Abstentions: Mrs. Shaw,
Mrs. Law, Dr. Snyder

B. Communications

C. Educational Highlights –Superintendent’s Monthly Report

- General Updates
 - COVID-19 Closure Update
Dr. McCartney provided a COVID-19 update to the public.

D. Student Board Representatives

- John Comegno thanked the staff for continued support for senior class and various events. Seniors have a sense of sadness, but appreciate support and optimism.
- Dov McGuire Berk thanked the Board for the invitation to the meeting. Seniors have been discussing a few paths for graduation which include creating a community oriented event.
- Cara Petrycki thanked the Administration for all of their work. Prom has been postponed and juniors are working on alternate solutions. Drastic changes can be seen with AP exams which the juniors see as a positive change. Teachers have been accommodating and communicating with all students. Student workload has been manageable. Our only complaint is that we miss our staff and friends.
- Claire Hurren updated the Board on what the Madrigals are working on including utilization of an app to record individual performances that can be combined after. Softball has still been training as well through Zoom and posting workouts.
- Colin DiPasquale reported that he has been able to keep busy using a workout schedule provided by his coach.

E. Board Committee Reports – Questions and Comments

- a. **Communications** – Mrs. Law updated the Board on committee discussion such as virtual meeting options, website updates, keeping the community informed, and the school funding advocacy meeting that was held in February.
- b. **Curriculum** – Ms. Romano reported on the committee discussion related to curriculum delivery pros and cons, distribution of technology, lunch delivery and addressing students that need additional help. Additional topics discussed included AP testing, state assessments and SAT testing, and the neutral impact of the budget on curriculum.
- c. **Policy** – Mrs. Mullin reported that the committee discussed policy language for virtual Board meetings, HIB policy related to appeal process and internal documents, domestic violence statute, health related items in curriculum, medication administration, and background checks for contractors related to construction.
- d. **Finance** – Mr. Weinstein reported that the committee discussed 2020-21 budget approval by the County, banked cap amount available for future use, COVID-19 impact on the budget and third party revenue included in our budget such as rentals, stipends, transportation contracts, extending to May 31, extended day Kindergarten tuition revenue credits, IPS tuition is still be billed due to offering services and curriculum, Free/Reduced Price lunch applications, CARES Act and possible funding mechanisms for MIFI, cleaning materials, etc. Additional topics included diagnostic on utilization of devices that were distributed vs. what they are utilizing at home in relation to BYOD, and tax payment delays.
- e. **Chairs** – Mr. Weinstein reported that the committee chairs discussed the various committee meetings and focused on curriculum. They also discussed catalysts that could come out of this situation, including the possibility of being back in this position in the future.

F. Public Comment on Agenda Items

- a. Kathleen Nixon, staff member, wanted to speak on behalf of teachers and staff and how they have answered the challenge for our students. All were faced with an incredible task and IT and administrative staff have helped support the district. She said she is proud to say that she is part of this incredible staff.

VI. Budget Presentation

Mr. Heiser went through a prepared budget presentation.

VII. Public Hearing on the 2020-2021 Proposed Budget

MOTION:

I recommend that the Public Hearing on the 2020-21 Proposed Budget be opened.

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

VIII. Budget Public Hearing Comments

Mr. Dimitri Schneiberg agreed with sentiments made earlier and thanked all staff for their efforts. Mr. Schneiberg attended a budget workshop a few months ago and noted changes to the budget are material with new pay to participate and parking fees. He asked questions including: How many positions are specifically being eliminated? What revenues are expected from parking and how much will parents be expected to pay for seniors?

Dr. Alberti stated that we looked at transportation, taxpayer costs and considered the inclusion of these items heavily.

Dr. McCartney agreed and stated that our State Aid is typically shorted by 1 – 1.3 million dollars a year. The Board has reviewed alternate ways to build additional revenues and reviews them on a targeted basis.

Mr. Schneiberg added that he would like to see information that shows what this means for the public in relation to revenues and staffing changes, and asked the board to provide specificity.

IX. Close Public Hearing on the 2020-2021 Budget

MOTION:

I recommend that the Public Hearing on the 2020-21 Proposed Budget be closed.

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

X. Adoption of Final Budget – 2020-2021

MOTION:

BE IT RESOLVED that the final budget be approved for the 2020-2021 School Year using the 2020-2021 state aid figures and the Secretary to the Board of Education be authorized to submit the following final budget to the Executive County Superintendent of Schools:

	GENERAL FUND	SPECIAL REVENUES	DEBT SERVICE	TOTAL
2020-21 Total Expenditures	75,653,286	1,102,527	5,111,132	81,866,945
Less: Anticipated Revenues	9,924,642	1,102,527	418,045	11,445,214
Taxes to be Raised	65,728,644	0	4,693,087	70,421,731

BE IT FURTHER RESOLVED, that the Moorestown Township Board of Education includes in the budget the use of banked cap in the amount of \$168,028. The purpose of the banked cap is to continue to provide resources to our schools as they meet the needs of our pupils in the areas of programming, safety, and security. The use of this banked cap cannot be deferred or incrementally completed over time.

BE IT FURTHER RESOLVED, that the proposed base budget exceeds the State's Adequacy Budget.

Moved by: Dr. Snyder Second: Ms. Romano Roll Call Vote: 8 – 1
No: Mr. Villanueva

Mr. Villanueva understands the budget has 16 staff members impacted, which is not a surprise because of signing the association agreement. The district couldn't afford it and can't fit it within the 2% cap. He had hoped to enter something more affordable.

XI. Reports to the Board

A. Business Administrator/Board Secretary

1. **Financial Reports of the Board Secy.** – February, 2020 – Exhibit #20-240
2. **Treasurer's Report** – November, 2019 – Exhibit #20-241
3. **Cafeteria Report** – February, 2020 - Exhibit #20-242

The Board thanked cafeteria workers who served 5,965 meals since the closure to 50% of our free and reduced price lunch population.

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

BE IT RESOLVED:

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

4. Approval of Budget Transfers

I recommend approval of the budget transfers for the month of February, 2020 attached as Exhibit #20-243.

5. Approval of Bills

I recommend approval of the bills, in the amount of \$12,885,598.83 attached as Exhibit #20-244.

Approval of Items 1 – 4:

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

Approval of Item 5:

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

XII. Recommendations of the Superintendent

A. 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 0161 Call, Adjournment and Cancellation
- Policy 5512 HIB
- Policy 7243 Supervision of Construction
- Policy 8462 Reporting Potential Missing and Abused Children

MOTION:

I recommend that the Board enter on first reading the Policies listed above as Exhibit #20-245.

2. Second Reading

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

- Regulation 8451 Control of Communicable Disease

MOTION:

I recommend that the Board enter and adopt on second reading the Regulation listed above as Exhibit #20-246.

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

B. Educational Program

1. Burlington County Alternative School Placement for 2019-2020

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

MOTION:

I recommend that the Board approve the student on Exhibit #20-247 for the 2019-2020 school year at Burlington County Alternative School at the prevailing tuition rate not to exceed state maximum rate with transportation provided.

2. Home Instruction 2019-2020

Approval is requested for Home Instruction for students during the 2019-2020 school year.

MOTION:

I recommend that the Board approve the Home Instruction student listed on Exhibit #20-248 for the 2019-2020 school year.

Approval of Items 1 – 2:

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

C. Finance and Business

1. Travel Expenditures Approval Requests

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

MOTION:

I recommend that the Board approve the travel expenditures requests attached as Exhibit #20-249.

2. Donations

MOTION:

I recommend the Board accept the following donation:

- \$56.55 from Stacey & Keith Kuhfahl to be used to support students districtwide

3. Burlington County Educational Services Unit Non-Public Contracted Services 2020-21

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

MOTION:

I recommend that the Board approve the agreements, attached as Exhibit #20-250 with Burlington County Educational Services Unit for non-public Chapters 192/193, Chapter 226 (Nursing), IDEA and non-public Technology services for 2020-21.

4. Interlocal Services Agreement – Business Administrator Services

MOTION:

A resolution is requested approving the Interlocal Services Agreement attached as Exhibit #20-251 by and between Delanco Township Board of Education and the Moorestown Township Board of Education for School Business Administrator Services. The District will charge \$87,888 for these services. The current agreement will be in effect until July 31, 2021.

5. Interlocal Services Agreement – IT Services

MOTION:

A resolution is requested approving the shared services agreement with Delanco Township Board of Education as per attached Exhibit #20-252.

6. Non-Resident Tuition Students 2020-2021

A resolution is requested approving acceptance of non-resident tuition students for the 2020-2021 school year.

MOTION:

I recommend that the Board approve the 2020-2021 non-resident tuition students as listed in Exhibit #20-253.

Approval of Items 1 – 6:

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

D. 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. Change in Start Date

Administrative Staff

No actions recommended at this time.

Professional Staff

No actions recommended at this time.

Support Staff

- a. Franco Cannistra, as a HVAC and General Maintenance for the District, effective, July 1, 2020 through June 30, 2021.

2. Leave of Absence and Extensions/Changes to Leave of Absence

Administrative Staff

No actions recommended at this time.

Professional Staff

- a. Hannah Vaksman, a 1st Grade Teacher at the George Baker Elementary School, a paid Medical Leave of Absence March 27, 2020 through May 8, 2020; unpaid Family Medical Leave of Absence May 9, 2020 through June 30, 2020.
- b. Catherine Devone, a Special Education Teacher at the Mary Roberts Elementary School, a paid Medical Leave of Absence March 27, 2020 through May 6, 2020.
- c. Heather Gaskill, a Special Education Teacher at the Upper Elementary School, a paid Medical Leave of Absence May 26, 2020 through June 30, 2020.
- d. Emily Petrillo, a Special Education Teacher at the Upper Elementary School, a paid Medical Leave of Absence March 27, 2020 through May 6, 2020; unpaid Family Medical Leave of Absence May 7, 2020 through June 30, 2020.
- e. Lauren Tomaszewski, a Special Education Teacher at the Middle School, a paid Medical Leave of Absence May 3, 2020 through June 30, 2020.
- f. John Lloyd, an English Teacher at the High School, Requesting an extension to a paid Medical Leave of Absence from April 22, 2020 through May 22, 2020.
- g. Kim Warren, a Special Education Teacher at the High School, rescinding Intermittent Family Medical Leave of Absence from March 10, 2020 through June 30, 2020.

Support Staff

- a. Ernest Bernard, a Bus Driver for the Transportation Department, an unpaid Medical Leave of Absence March 2, 2020 through April 30, 2020.
- b. Angela Roe, a Bus Driver for the Transportation Department, an unpaid absence March 16, 2020.

3. Resignation

Administrative Staff

No actions recommended at this time.

Professional Staff

- a. Jennifer Canfield, a Special Education Preschool Teacher at the South Valley Elementary School, effective June 30, 2020.
- b. Rachel Glavin, a Kindergarten Teacher at the South Valley Elementary School, effective June 30, 2020
- c. Tyler Shields, a Science Teacher at the High School, effective June 30, 2020.

Support Staff

No actions recommended at this time.

- 4. **Administrative Leave** - Exhibit #20-254
- 5. **Continuation of Employment-Certificated Tenured Staff** - Exhibit #20-255
- 6. **Continuation of Employment-Certificated Non-Tenured Staff**-Exhibit #20-256
- 7. **Continuation of Employment-Secretaries** - Exhibit #20-257
- 8. **Continuation of Employment-Job Coach** - Exhibit #20-258
- 9. **Continuation of Employment-Buildings and Grounds** - Exhibit #20-259
- 10. **Continuation of Employment Educational/Nursing Services** - Exhibit #20-260
- 11. **Movement on the Salary Guide** - Exhibit #20-261
- 12. **Athletics** - Exhibit #20-262

Approval of Items 1 – 12:

Moved by: Mr. Weinstein Second: Dr. Snyder Roll Call Vote: 9 - 0

XIII. Suspensions and HIB Report

A. Superintendent’s HIB Report

MOTION:

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

- Unsubstantiated
 - HS - #1

Moved by: Ms. Romano Second: Mrs. Mullin Vote: 6 – 0, Abstain – 3
Abstentions: Mrs. Shaw,
Dr. Snyder, Mrs. Law

XIV. Informational Only

A. Enrollment Information – April 1, 2020

	2018-2019	2019-2020
High School	1281	1266
Middle School	638	659
Upper Elementary School	920	918
Elementary School	<u>1135</u>	<u>1136</u>
Total	3974	3979

B. Old Business

a. Emergency Preparedness Plan

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

C. New Business

a. 2019-2020 School Calendar

Dr. McCartney gave an update on the school calendar.

A motion was made to amend school days from 182 to 181.

Moved by: Mr. Fairchild Second: Ms. Romano Vote: No vote

Questions and comments ensued. Mr. Villanueva requested to delay this to next meeting.

Moved by: Mr. Villanueva Second: Mrs. Law Vote: 3 – 6
No: Mr. Fairchild, Mrs. Mullin,
Ms. Romano, Mrs. Shaw,
Dr. Snyder, Dr. Alberti

A motion was made to amend school days from 182 to 181.

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

D. Public Comments

- a. Bridget Potts, staff member, went over data points related to class size at specific grade levels.

XV. Adjournment

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

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

Starting date 7/1/2019 Ending date 3/31/2020 Fund: 10 GENERAL FUND

Assets and Resources

Assets:

101	Cash in bank		\$3,654,296.47
102 - 106	Cash Equivalents		\$552,045.00
111	Investments		\$0.00
116	Capital Reserve Account		\$107,753.54
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$16,048,686.00

Accounts Receivable:

132	Interfund	\$4,231,225.93	
141	Intergovernmental - State	\$1,687,792.74	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$67,255.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$225,427.44	\$6,211,701.11

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	\$71,808,385.00	
302	Less revenues	(\$69,749,788.78)	\$2,058,596.22

Total assets and resources

\$28,633,078.34

Starting date 7/1/2019 Ending date 3/31/2020 Fund: 10 GENERAL FUND

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$506,118.95
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$189,018.30
	Other current liabilities		\$125,344.88
	Total liabilities		\$820,482.13

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$22,303,382.44
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	(\$50,535,438.31)	
	Less: Encumbrances	(\$22,290,183.76)	(\$72,825,622.07)
	Total appropriated		\$23,911,419.09

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		\$27,812,596.21
	Total liabilities and fund equity		\$28,633,078.34

Starting date 7/1/2019 Ending date 3/31/2020 Fund: 10 GENERAL FUND

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$74,326,682.96	\$72,825,622.07	\$1,501,060.89
Revenues	(\$71,808,385.00)	(\$69,749,788.78)	(\$2,058,596.22)
Subtotal	<u>\$2,518,297.96</u>	<u>\$3,075,833.29</u>	<u>(\$557,535.33)</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$777.78	(\$777.78)
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$2,518,297.96</u>	<u>\$3,076,611.07</u>	<u>(\$558,313.11)</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>\$3,076,611.07</u>	<u>(\$558,313.11)</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>\$3,076,611.07</u>	<u>(\$558,313.11)</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$2,518,297.96</u>	<u>\$3,076,611.07</u>	<u>(\$558,313.11)</u>

Prepared and submitted by : _____ Date _____
 Board Secretary

Starting date 7/1/2019 Ending date 3/31/2020 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	66,064,841	Under	1,333,073
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	10,751	Under	27,585
	Total	4,372,135	67,436,250	71,808,385	69,853,202		1,955,183
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	23,607,056	8,692	23,615,748	16,906,024	6,571,115	138,609
10300	Total Special Education - Instruction	7,061,903	(6,122)	7,055,781	4,921,892	2,092,582	41,307
11160	Total Basic Skills/Remedial – Instruct.	517,450	70,667	588,117	411,629	176,472	16
12160	Total Bilingual Education – Instruction	171,674	(21,679)	149,995	97,586	51,522	887
17100	Total School-Sponsored Co/Extra Curricul	374,993	(749)	374,245	178,535	176,114	19,596
17600	Total School-Sponsored Athletics – Instr	1,197,128	(14,338)	1,182,790	899,561	260,030	23,199
29180	Total Undistributed Expenditures - Instr	2,590,928	8,000	2,598,928	1,232,856	1,208,290	157,782
29680	Total Undistributed Expenditures – Atten	58,780	1,470	60,250	45,344	14,906	0
30620	Total Undistributed Expenditures – Healt	789,341	921	790,262	542,600	241,096	6,566
40580	Total Undistributed Expend – Speech, OT,	1,106,638	107,314	1,213,951	802,714	405,264	5,974
41080	Total Undist. Expend. – Other Supp. Serv	2,512,379	(153,782)	2,358,597	1,532,415	797,062	29,120
41660	Total Undist. Expend. – Guidance	1,529,383	(74,406)	1,454,977	1,044,242	405,126	5,608
42200	Total Undist. Expend. – Child Study Team	1,859,879	129,733	1,989,612	1,411,274	554,430	23,908
43200	Total Undist. Expend. – Improvement of I	1,507,128	(3,627)	1,503,502	1,091,562	385,885	26,055
43620	Total Undist. Expend. – Edu. Media Serv.	751,901	(36)	751,865	531,996	198,465	21,404
44180	Total Undist. Expend. – Instructional St	28,600	2,333	30,933	11,754	0	19,179
45300	Support Serv. - General Admin	813,602	54,066	867,667	597,686	129,728	140,252
46160	Support Serv. - School Admin	2,233,818	18,860	2,252,678	1,624,952	539,824	87,902
47200	Total Undist. Expend. – Central Services	844,451	130,546	974,998	691,246	175,223	108,529
47620	Total Undist. Expend. – Admin. Info. Tec	553,407	3,012	556,419	389,759	97,332	69,328
51120	Total Undist. Expend. – Oper. & Maint. O	6,002,390	(140,026)	5,862,363	3,446,032	2,215,692	200,639
52480	Total Undist. Expend. – Student Transpor	3,257,191	14,888	3,272,079	2,097,998	856,473	317,609
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	14,687,778	(177,936)	14,509,842	9,848,034	4,615,397	46,410
75880	TOTAL EQUIPMENT	28,000	62,470	90,470	89,412	0	1,057
76260	Total Facilities Acquisition and Constru	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	50,535,438	22,290,184	1,501,061

Starting date 7/1/2019 Ending date 3/31/2020 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	844,458	Under	205,542
00150	10-1320	Tuition from LEAs Within State	0	1,200,000	1,200,000	580,416	Under	619,584
00170	10-1340	Tuition from Other Sources	0	0	0	0		0
00260	10-1910	Rents and Royalties	0	400,000	400,000	167,882	Under	232,118
00300	10-1___	Unrestricted Miscellaneous Revenues	0	553,165	553,165	277,337	Under	275,828
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	10,751	Under	27,585
Total			4,372,135	67,436,250	71,808,385	69,853,202		1,955,183

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02080	11-110-___-101	Kindergarten – Salaries of Teachers	780,313	148,291	928,604	650,227	278,376	0
02100	11-120-___-101	Grades 1-5 – Salaries of Teachers	6,938,974	(328,798)	6,610,176	4,671,891	1,938,284	0
02120	11-130-___-101	Grades 6-8 – Salaries of Teachers	5,505,209	29,763	5,534,972	3,835,862	1,699,110	0
02140	11-140-___-101	Grades 9-12 – Salaries of Teachers	7,678,810	(167,714)	7,511,095	5,295,825	2,215,271	0
02160	11-140-___-101	Salaries of Teachers	0	193,968	193,968	120,000	73,968	0
02500	11-150-100-101	Salaries of Teachers	100,000	0	100,000	28,538	71,462	0
02540	11-150-100-320	Purchased Professional – Educational Ser	30,000	(421)	29,579	6,298	12,729	10,552
03000	11-190-1__-106	Other Salaries for Instruction	507,360	62,137	569,498	400,315	168,547	636
03060	11-190-1__-[4-5]	Other Purchased Services (400-500 series	1,178,200	72,300	1,250,500	1,180,651	37,676	32,173
03080	11-190-1__-610	General Supplies	763,487	(2,813)	760,675	603,493	67,338	89,844
03100	11-190-1__-640	Textbooks	117,646	3,153	120,799	109,690	6,524	4,585
03120	11-190-1__-8__	Other Objects	7,056	(1,174)	5,882	3,234	1,830	818
06500	11-212-100-101	Salaries of Teachers	988,240	(100,888)	887,352	637,228	250,124	0
06520	11-212-100-106	Other Salaries for Instruction	225,999	15,899	241,898	184,190	57,708	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	(53,808)	10,117	965	500	8,652
06600	11-212-100-610	General Supplies	19,550	4,791	24,341	15,245	7,138	1,958
06620	11-212-100-640	Textbooks	1,000	0	1,000	87	0	913
06640	11-212-100-8__	Other Objects	16,760	2,451	19,211	19,111	0	100
07000	11-213-100-101	Salaries of Teachers	4,893,155	(50,554)	4,842,601	3,401,286	1,441,315	0
07020	11-213-100-106	Other Salaries for Instruction	256,654	6,582	263,236	181,836	77,698	3,702
07040	11-213-100-320	Purchased Professional-Educational Servi	0	208,399	208,399	147,382	61,017	0
07100	11-213-100-610	General Supplies	18,600	(3,496)	15,104	10,482	3,903	719
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	52,899	22,731	0
07520	11-214-100-106	Other Salaries for Instruction	48,368	(17,000)	31,368	15,227	11,846	4,294
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 3/31/2020 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	63,324	23,261	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	(78,255)	132,573	77,537	40,756	14,280
08520	11-216-100-106	Other Salaries for Instruction	114,208	(15,000)	99,208	61,150	32,287	5,771
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	400,550	172,472	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	96,553	50,602	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	113	0	387
17000	11-401-100-1__	Salaries	351,243	0	351,243	175,129	176,114	0
17020	11-401-100-[3-5]	Purchased Services (300-500 series)	23,250	(1,525)	21,726	2,135	0	19,591
17040	11-401-100-6__	Supplies and Materials	500	(95)	405	400	0	5
17060	11-401-100-8__	Other Objects	0	871	871	871	0	0
17500	11-402-100-1__	Salaries	873,955	13,102	887,057	628,171	245,619	13,267
17520	11-402-100-[3-5]	Purchased Services (300-500 series)	155,733	(4,813)	150,920	136,465	6,248	8,207
17540	11-402-100-6__	Supplies and Materials	140,040	(12,948)	127,092	120,165	5,217	1,710
17560	11-402-100-8__	Other Objects	27,400	(9,678)	17,722	14,761	2,946	15
29000	11-000-100-561	Tuition to Other LEAs within the State -	100,800	125,615	226,415	104,615	93,616	28,184
29020	11-000-100-562	Tuition to Other LEAs within the State -	80,049	(20,000)	60,049	40,021	16,912	3,115
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	144,945	667,893	18,773
29100	11-000-100-566	Tuition to Priv. School for the Disabled	1,409,189	(30,000)	1,379,189	926,727	365,168	87,293
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	45,344	14,906	0
30500	11-000-213-1__	Salaries	704,426	1,008	705,434	486,271	219,162	0
30540	11-000-213-3__	Purchased Professional and Technical Ser	62,200	0	62,200	43,020	19,180	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	12,504	1,954	3,629
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	605,336	260,169	0
40520	11-000-216-320	Purchased Professional – Educational Ser	312,040	28,030	340,070	193,783	145,095	1,192
40540	11-000-216-6__	Supplies and Materials	9,000	(624)	8,376	3,594	0	4,782

Starting date 7/1/2019 Ending date 3/31/2020 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	1,239,163	527,862	6,398
41020	11-000-217-320	Purchased Professional – Educational Ser	754,100	(183,891)	570,209	287,195	269,199	13,814
41040	11-000-217-6__	Supplies and Materials	17,000	(2,035)	14,965	6,057	0	8,908
41500	11-000-218-104	Salaries of Other Professional Staff	1,266,993	(67,362)	1,199,632	842,120	357,511	0
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass	171,040	5,663	176,703	132,801	43,211	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	42,039	0	3,075
41600	11-000-218-[4-5]	Other Purchased Services (400-500 series	27,629	(4,446)	23,183	18,475	3,186	1,523
41620	11-000-218-6__	Supplies and Materials	16,060	(7,174)	8,886	7,423	1,144	319
41640	11-000-218-8__	Other Objects	195	590	785	785	0	0
42000	11-000-219-104	Salaries of Other Professional Staff	1,585,509	96,994	1,682,502	1,214,787	467,715	0
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	169,397	11,502	180,899	117,157	63,742	0
42080	11-000-219-390	Other Purchased Professional & Technical	72,274	21,202	93,476	48,561	22,204	22,711
42100	11-000-219-[4-5]	Other Purchased Services (400-500 series	8,200	1,168	9,368	7,968	769	631
42160	11-000-219-6__	Supplies and Materials	23,000	(1,133)	21,867	21,867	0	0
42180	11-000-219-8__	Other Objects	1,500	0	1,500	934	0	566
43000	11-000-221-102	Salaries of Supervisor of Instruction	1,248,468	(21)	1,248,447	936,744	311,176	527
43040	11-000-221-105	Salaries of Secretarial & Clerical Assis	55,595	0	55,595	41,696	13,899	0
43060	11-000-221-110	Other Salaries	104,066	0	104,066	43,966	60,099	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	21,976	250	11,811
43160	11-000-221-6__	Supplies and Materials	42,300	(3,825)	38,475	29,843	461	8,171
43180	11-000-221-8__	Other Objects	9,200	4,362	13,562	12,502	0	1,060
43500	11-000-222-1__	Salaries	651,705	3,159	654,863	458,374	196,490	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	1,647	431	2,040
43580	11-000-222-6__	Supplies and Materials	65,890	(3,100)	62,790	45,352	1,544	15,894
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	2,382	26,982	11,314	0	15,668
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	440	0	560
45000	11-000-230-1__	Salaries	283,669	53,517	337,185	213,323	71,108	52,755
45040	11-000-230-331	Legal Services	175,000	(762)	174,238	94,567	33,442	46,229
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	50,161	17,525	10,179
45160	11-000-230-585	BOE Other Purchased Services	3,000	0	3,000	2,288	0	712
45180	11-000-230-590	Misc Purch Services (400-500 series, O/T	159,365	3,745	163,110	157,914	3,320	1,876
45200	11-000-230-610	General Supplies	3,600	(168)	3,432	1,476	297	1,659
45220	11-000-230-630	BOE In-House Training/Meeting Supplies	2,000	168	2,168	1,631	537	0
45260	11-000-230-890	Miscellaneous Expenditures	8,853	0	8,853	7,731	0	1,122

Starting date 7/1/2019 Ending date 3/31/2020 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	27,844	1,526,240	1,131,013	375,226	20,000
46040	11-000-240-105	Salaries of Secretarial and Clerical Ass	602,742	(5,142)	597,601	436,036	143,210	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	17,109	7,673	45,426
46120	11-000-240-6__	Supplies and Materials	34,136	4,750	38,886	24,594	13,675	617
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	130,546	889,270	636,646	170,222	82,402
47020	11-000-251-330	Purchased Professional Services	2,300	0	2,300	1,000	0	1,300
47040	11-000-251-340	Purchased Technical Services	31,200	(29)	31,171	17,376	500	13,295
47060	11-000-251-592	Misc. Purch. Services (400-500 Series, O	30,980	0	30,980	25,217	3,779	1,984
47100	11-000-251-6__	Supplies and Materials	14,675	29	14,704	7,915	722	6,066
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	20,000	346,754	228,235	95,990	22,530
47520	11-000-252-330	Purchased Professional Services	4,000	2,000	6,000	5,000	0	1,000
47540	11-000-252-340	Purchased Technical Services	20,953	(10,000)	10,953	5,279	0	5,674
47560	11-000-252-[4-5]	Other Purchased Services (400-500 series	190,700	(8,988)	181,712	146,159	1,303	34,251
47580	11-000-252-6__	Supplies and Materials	11,000	0	11,000	5,087	40	5,873
48520	11-000-261-420	Cleaning, Repair, and Maintenance Servic	156,300	(9,255)	147,045	134,871	6,425	5,750
48540	11-000-261-610	General Supplies	59,300	3,142	62,442	55,994	2,677	3,771
48560	11-000-261-8__	Other Objects	0	1,434	1,434	1,434	0	0
49000	11-000-262-1__	Salaries	1,622,170	8,540	1,630,710	1,241,928	349,020	39,761
49020	11-000-262-107	Salaries of Non-Instructional Aides	244,589	22,359	266,948	184,535	82,413	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	309,384	1,168,757	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	34,999	38,001	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	6,993	174,793	128,767	40,641	5,386
49200	11-000-262-621	Energy (Natural Gas)	180,000	(34,741)	145,259	76,246	68,754	259
49220	11-000-262-622	Energy (Electricity)	950,000	(363,115)	586,885	380,994	204,257	1,634
49280	11-000-262-8__	Other Objects	5,000	(1,434)	3,566	831	1,100	1,635
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.	396,200	(1,589)	394,611	265,877	90,446	38,288
50060	11-000-263-610	General Supplies	133,000	(23,613)	109,387	33,347	2,151	73,889
51000	11-000-266-1__	Salaries	149,386	0	149,386	85,347	64,039	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	376	120	3,704
51060	11-000-266-610	General Supplies	7,000	(4,360)	2,640	1,224	330	1,086
52020	11-000-270-160	Sal. For Pupil Trans (Bet Home & Sch) –	623,821	(31,086)	592,735	431,170	121,421	40,144

Starting date 7/1/2019 Ending date 3/31/2020 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) –	181,778	70,000	251,778	154,572	54,940	42,267
52060	11-000-270-162	Sal. For Pupil Trans (Other than Bet. Ho	40,388	27,136	67,524	23,638	16,750	27,136
52120	11-000-270-390	Other Purchased Prof. and Technical Serv	949	0	949	612	264	73
52140	11-000-270-420	Cleaning, Repair, & Maint. Services	43,535	19,000	62,535	30,188	15,137	17,209
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	440,325	257,067	4,105
52280	11-000-270-512	Contr Serv (Oth. Than Bet Home & Sch) -	212,238	76,029	288,267	140,917	139,303	8,047
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	163,817	105,063	11,344
52340	11-000-270-515	Contract Serv. (Sp Ed Stds) – Joint Agre	72,704	87,261	159,965	88,799	0	71,166
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) – ESC	341,385	(10,012)	331,373	220,406	110,968	0
52400	11-000-270-593	Misc. Purchased Services - Transportatio	54,192	770	54,962	54,192	0	770
52420	11-000-270-610	General Supplies	170,000	(21,204)	148,796	61,290	5,372	82,134
52460	11-000-270-8__	Other objects	300	1,457	1,757	1,652	0	105
71020	11-000-291-220	Social Security Contributions	830,000	0	830,000	540,394	285,966	3,640
71060	11-000-291-241	Other Retirement Contributions - PERS	1,063,650	(211,827)	851,823	851,823	0	0
71120	11-000-291-249	Other Retirement Contributions - Regular	40,000	0	40,000	24,905	15,095	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	(103,357)	12,070,379	7,873,477	4,162,092	34,810
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	137,248	0	0
73080	12-140-100-73_	Grades 9-12	0	6,659	6,659	6,659	0	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	50,535,438	22,290,184	1,501,061

Starting date 7/1/2019 Ending date 3/31/2020 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources

Assets:

101	Cash in bank		(\$1,100,151.44)
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	\$1,986,287.01	
302	Less revenues	(\$1,205,384.21)	\$780,902.80

Total assets and resources

\$730,978.58

Starting date 7/1/2019 Ending date 3/31/2020 Fund: 20 SPECIAL REVENUE FUNDS

Liabilities and Fund Equity

Liabilities:

101	Cash in bank			(\$1,100,151.44)
411	Intergovernmental accounts payable - state			\$0.00
421	Accounts payable			\$91,916.87
431	Contracts payable			\$0.00
451	Loans payable			\$0.00
481	Deferred revenues			\$10,004.88
	Other current liabilities			\$0.00
	Total liabilities			\$101,921.75

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances			\$353,620.86
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	\$2,031,632.01		
602	Less: Expenditures	(\$1,357,230.18)		
	Less: Encumbrances	(\$353,620.86)	(\$1,710,851.04)	\$320,780.97
	Total appropriated			\$674,401.83
	Unappropriated:			
770	Fund balance, July 1			\$0.00
771	Designated fund balance			\$0.00
303	Budgeted fund balance			(\$45,345.00)
	Total fund balance			\$629,056.83
	Total liabilities and fund equity			<u>\$730,978.58</u>

Starting date 7/1/2019 Ending date 3/31/2020 Fund: 20 SPECIAL REVENUE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$2,031,632.01	\$1,710,851.04	\$320,780.97
Revenues	(\$1,986,287.01)	(\$1,205,384.21)	(\$780,902.80)
Subtotal	<u>\$45,345.00</u>	<u>\$505,466.83</u>	<u>(\$460,121.83)</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>\$45,345.00</u>	<u>\$505,466.83</u>	<u>(\$460,121.83)</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>\$45,345.00</u>	<u>\$505,466.83</u>	<u>(\$460,121.83)</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>\$45,345.00</u>	<u>\$505,466.83</u>	<u>(\$460,121.83)</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$45,345.00</u>	<u>\$505,466.83</u>	<u>(\$460,121.83)</u>

Prepared and submitted by : _____ Date _____
 Board Secretary

Starting date 7/1/2019 Ending date 3/31/2020 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00745	Total Revenues from Local Sources	0	299,171	299,171	779,676		(480,505)
00770	Total Revenues from State Sources	0	444,105	444,105	399,136	Under	44,969
00830	Total Revenues from Federal Sources	0	1,243,011	1,243,011	26,572	Under	1,216,439
	Total	0	1,986,287	1,986,287	1,205,384		780,903

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	119,746	121,405	49,300
88000	Nonpublic Textbooks	53,290	(3,426)	49,864	34,289	4,258	11,317
88020	Nonpublic Auxiliary Services	23,730	5,459	29,189	16,776	0	12,413
88040	Nonpublic Handicapped Services	74,523	21,082	95,605	22,204	73,401	0
88060	Nonpublic Nursing Services	84,458	7,983	92,441	92,441	0	0
88080	Nonpublic Technology Initiative	24,266	9,790	34,056	34,056	0	0
88090	Nonpublic Security Aid Program	23,460	119,490	142,950	0	116,529	26,421
88740	Total Federal Projects	818,800	469,556	1,288,356	1,028,997	38,028	221,330
	Total	1,102,527	929,105	2,031,632	1,357,230	353,621	320,781

Starting date 7/1/2019 Ending date 3/31/2020 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:	Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00740 20-1___ Other Revenue from Local Sources	0	299,171	299,171	779,676		(480,505)
00765 20-32__ Other Restricted Entitlements	0	444,105	444,105	399,136	Under	44,969
00775 20-441[1-6] Title I	0	125,550	125,550	0	Under	125,550
00780 20-445[1-5] Title II	0	109,530	109,530	0	Under	109,530
00790 20-447[1-4] Title IV	0	14,470	14,470	0	Under	14,470
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	4,298	4,298	0	Under	4,298
Total	0	1,986,287	1,986,287	1,205,384		780,903

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	119,746	121,405	49,300
88000 20-___-___-___ Nonpublic Textbooks	53,290	(3,426)	49,864	34,289	4,258	11,317
88020 20-___-___-___ Nonpublic Auxiliary Services	23,730	5,459	29,189	16,776	0	12,413
88040 20-___-___-___ Nonpublic Handicapped Services	74,523	21,082	95,605	22,204	73,401	0
88060 20-___-___-___ Nonpublic Nursing Services	84,458	7,983	92,441	92,441	0	0
88080 20-___-___-___ Nonpublic Technology Initiative	24,266	9,790	34,056	34,056	0	0
88090 20-511-___-___ Nonpublic Security Aid Program	23,460	119,490	142,950	0	116,529	26,421
88500 20-___-___-___ Title I	87,000	38,550	125,550	100,845	(11,326)	36,030
88520 20-___-___-___ Title II	29,000	80,530	109,530	9,815	17,040	82,675
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	334,508	1,034,508	917,642	29,514	87,352
Total	1,102,527	929,105	2,031,632	1,357,230	353,621	320,781

Starting date 7/1/2019 Ending date 3/31/2020 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$4,040,666.20
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	\$1,014,110.88	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$1,014,110.88

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 3/31/2020 Fund: 30 CAPITAL PROJECTS FUNDS

Liabilities and Fund Equity

Liabilities:

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
	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

\$5,107,424.85

Starting date 7/1/2019 Ending date 3/31/2020 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 3/31/2020 Fund: 30 CAPITAL PROJECTS FUNDS

Expenditures:	<u>Org Budget</u>	<u>Transfers</u>	<u>Adj Budget</u>	<u>Expended</u>	<u>Encumber</u>	<u>Available</u>
(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 3/31/2020 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 3/31/2020 Fund: 40 DEBT SERVICE FUNDS

Assets and Resources

Assets:

101	Cash in bank		(\$1,277,990.80)
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$94,963.78
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$1,187,847.00

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	(\$5,168,965.26)	(\$1,847.26)

Total assets and resources

\$2,972.72

Starting date 7/1/2019 Ending date 3/31/2020 Fund: 40 DEBT SERVICE FUNDS

Liabilities and Fund Equity

Liabilities:

101	Cash in bank		(\$1,277,990.80)
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)	\$0.74
	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				<u>\$2,972.72</u>

Starting date 7/1/2019 Ending date 3/31/2020 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)	(\$5,168,965.26)	\$1,847.26
Subtotal	<u>\$689.00</u>	<u>(\$1,159.00)</u>	<u>\$1,848.00</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>\$689.00</u>	<u>(\$1,159.00)</u>	<u>\$1,848.00</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>\$689.00</u>	<u>(\$1,159.00)</u>	<u>\$1,848.00</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>\$689.00</u>	<u>(\$1,159.00)</u>	<u>\$1,848.00</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$689.00</u>	<u>(\$1,159.00)</u>	<u>\$1,848.00</u>

Prepared and submitted by : _____
Board Secretary Date

Starting date 7/1/2019 Ending date 3/31/2020 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	4,753,238		(1,847)
0093A	Other	0	415,727	415,727	415,727		0
Total		0	5,167,118	5,167,118	5,168,965		(1,847)

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 3/31/2020 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	1,847		(1,847)
00890	40-3160	Debt Service Aid Type II	0	415,727	415,727	415,727		0
Total			0	5,167,118	5,167,118	5,168,965		(1,847)

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: December 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 \$ 6,251,730.40	\$ 6,313,205.46	\$ 7,618,100.92	\$ 4,946,834.94
2	SPECIAL REVENUE FUND	FUND 20 (1,689,373.91)	820,044.42	128,101.17	(997,430.66)
3	CAPITAL PROJECTS FUND	FUND 30 (166,963.91)	-	-	(166,963.91)
4	DEBT SERVICE FUND	FUND 40 173,545.09	396,136.30	-	569,681.39
5	TOTAL GOVERNMENTAL FUNDS	4,568,937.67	7,529,386.18	7,746,202.09	4,352,121.76 *
6	ENTERPRISE FUND	FUND 5X -	-	-	-
	SUBTOTAL	4,568,937.67	7,529,386.18	7,746,202.09	4,352,121.76
	TRUST AND AGENCY FUNDS	FUND 6X			
7	TRUST	60 246,213.20	56,621.58	21,865.11	280,969.67 *
		62 85,694.73	-	13,014.84	72,679.89 *
		65 57,235.96	-	3,340.42	53,895.54 *
8	PAYROLL	4,220.58	2,419,340.67	2,418,866.36	4,694.89
9	PAYROLL AGENCY	386,440.48	4,666,302.93	4,667,165.02	385,578.39
10	OTHER:	-	-	-	-
	Food Service	418,173.23	98,727.88	93,942.46	422,958.65
	Student Funds				
	Students Payment Acct	12,377.09	96,922.57	80,019.64	29,280.02
	Senior Class	8,685.41	8,254.98	8,271.19	8,669.20
11	TOTAL TRUST & AGENCY FUNDS	1,219,040.68	7,240,993.06	7,306,485.04	1,258,726.25
12	TOTAL ALL FUNDS	\$ 5,787,978.35	\$ 14,770,379.24	\$ 15,052,687.13	\$ 5,610,848.01

BANK RECONCILIATION GOVERNMENTAL FUNDS & TRUST	\$ 4,759,666.86 *
BANK RECONCILIATION PAYROLL ACCOUNT	4,694.89
BANK RECONCILIATION PAYROLL AGENCY ACCOUNT	385,578.39
BANK RECONCILIATION FOOD SERVICE ACCOUNT	422,958.65
BANK RECONCILIATION STUDENTS FUND ACCOUNT	
BANK RECONCILIATION STUDENTS PAYMENT ACCOUNT	29,280.02
BANK RECONCILIATION SENIOR CLASS ACCOUNT	8,669.20
TOTAL BANK RECONCILIATIONS	<u>\$ 5,610,848.01</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 DECEMBER 31, 2019**

1	BALANCE PER BANK		
	Investors Bank Checking #xxxxxxx3325	\$	5,447,873.73
	Petty Cash Fund		2,150.64
	Republic Bank #8212		548,802.03
	Republic Bank Capital Reserve #8204		107,539.50
	Investors Bank Checking #xxxxxxx0985		<u>147,118.33</u>
	TOTAL BANK BALANCES		\$6,253,484.23
	RECONCILING ITEMS:		
	ADDITIONS:		
2	Deposit in Transit:	\$	-
	Due Bank:		-
			<u>-</u>
3	TOTAL ADDITIONS		-
	DEDUCTIONS:		
4	OUTSTANDING CHECKS	\$	1,493,817.37
	WITHDRAWAL IN TRANSIT		-
			<u>-</u>
6	TOTAL DEDUCTIONS	\$	<u>1,493,817.37</u>
7	NET RECONCILING ITEMS		<u>(1,493,817.37)</u>
8	ADJUSTED BALANCE PER BANK		<u>\$4,759,666.86</u>
9	BALANCE PER BOARD SECRETARY'S RECORDS		\$ 4,759,621.86
	RECONCILING ITEMS:		
	ADDITIONS:		
10	REVENUES:	\$	-
11			-
			<u>-</u>
12	TOTAL ADDITIONS	\$	-
	DEDUCTIONS:		
13	EXPENDITURES:		(45.00)
14			-
15			-
			<u>-</u>
16	TOTAL DEDDUCTIONS		<u>(45.00)</u>
17	NET RECONCILING ITEMS		<u>45.00</u>
18	ADJUSTED BOARD SECRETARY'S BALANCE		<u>\$4,759,666.86</u>

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

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3333			\$ 15,524.01
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT	\$	-	
	BANK ADJUSTMENT:		-	
			<u> </u>	
3	TOTAL ADDITIONS			-
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$	10,829.12	
	WITHDRAWAL IN-TRANSIT		-	
			<u> </u>	
6	TOTAL DEDUCTIONS		\$ 10,829.12	
7	NET RECONCILING ITEMS			<u>(10,829.12)</u>
8	ADJUSTED BALANCE PER BANK			<u>\$ 4,694.89</u>
<hr/>				
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$ 4,694.89
	RECONCILING ITEMS:			
	ADDITIONS:			
10	REVENUES:	\$	-	
11	ADJUSTMENTS:		-	
			<u> </u>	
12	TOTAL ADDITIONS			-
	DEDUCTIONS:			
13	EXPENDITURES:		-	
14	ADJUSTMENTS:		-	
			<u> </u>	
15	TOTAL DEDDUCTIONS			-
16	NET RECONCILING ITEMS			<u>-</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE			<u>\$ 4,694.89</u>

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

1 BALANCE PER BANK
Investors Bank Account #xxxxxxx3341 \$ 1,036,620.35

RECONCILING ITEMS:

ADDITIONS:

2 DEPOSITS IN TRANSIT \$ -
BANK ADJUSTMENT -

3 TOTAL ADDITIONS -

DEDUCTIONS:

4 OUTSTANDING CHECKS \$ 1,929.52
WITHDRAWAL IN TRANSIT 649,112.44

6 TOTAL DEDUCTIONS \$ 651,041.96

7 NET RECONCILING ITEMS (651,041.96)

8 ADJUSTED BALANCE PER BANK \$ 385,578.39

9 BALANCE PER BOARD SECRETARY'S RECORDS \$ 385,578.39

RECONCILING ITEMS:

ADDITIONS:

10 REVENUES: \$ -
11 ADJUSTMENTS: -

12 TOTAL ADDITIONS -

DEDUCTIONS:

13 Expenditures -
14 ADJUSTMENTS: -

15 TOTAL DEDDUCTIONS -

16 NET RECONCILING ITEMS -

17 ADJUSTED BOARD SECRETARY'S BALANCE \$ 385,578.39

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

1 BALANCE PER BANK
Investors Bank Account #xxxxxxx3392 \$ 423,619.06

RECONCILING ITEMS:
ADDITIONS:

2 DEPOSITS IN TRANSIT \$ 5.00
BANK ADJUSTMENT -

3 TOTAL ADDITIONS 5.00

DEDUCTIONS:

4 OUTSTANDING CHECKS \$ 665.41
WITHDRAWAL IN TRANSIT -

6 TOTAL DEDUCTIONS \$ 665.41

7 NET RECONCILING ITEMS (660.41)

8 ADJUSTED BALANCE PER BANK \$ 422,958.65

9 BALANCE PER BOARD SECRETARY'S RECORDS \$ 422,958.65

RECONCILING ITEMS:
ADDITIONS:

10 REVENUES: \$ -
11 ADJUSTMENTS: -

12 TOTAL ADDITIONS -

DEDUCTIONS:

13 Expednitures -
14 ADJUSTMENTS: -

15 TOTAL DEDDUCTIONS -

16 NET RECONCILING ITEMS -

17 ADJUSTED BOARD SECRETARY'S BALANCE \$ 422,958.65

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

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3665			\$ 29,280.02
	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><u>\$ 29,280.02</u></u>
<hr/>				
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$ 29,280.02
	RECONCILING ITEMS:			
	ADDITIONS:			
10	REVENUES:	\$	-	
11	ADJUSTMENTS:		-	
			<u> </u>	
12	TOTAL ADDITIONS			-
	DEDUCTIONS:			
13	Expenditures		-	
14	ADJUSTMENTS:		-	
			<u> </u>	
15	TOTAL DEDDUCTIONS			-
16	NET RECONCILING ITEMS			<u> -</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE			<u><u>\$ 29,280.02</u></u>

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

1	BALANCE PER BANK				
	Investors Bank Account #xxxxxxx3384			\$	8,669.20
	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> 8,669.20</u>
<hr/>					
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$	8,669.20
	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> 8,669.20</u>

04/09/20 10:14:27 AM

NUTRI-SERVE FOOD MGT/ Moorestown School District
Financial Statement for: ALL SCHOOLS
FOR PERIOD: 03/01/20 THRU 03/31/20

Page 1

FOR PERIOD: 08/16/19 THRU 03/31/20

INCOME - LUNCH

INCOME CATEGORY	MONTH Serving Days: 10		YEAR Serving Days: 123	
	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
Paid Daily Lunch	9.05	3	57.40	20
Paid POS Used	21415.81	7450	292117.20	101697
Paid Chg Lunch	0.00	767	0.00	9220
Paid Chg \$ Collected	844.24	0	8847.96	0
Red Daily Lunch	0.40	1	1.60	4
Red POS Used	191.61	471	2398.04	5896
Red Chg Lunch	0.00	108	0.00	1366
Reduce Chg \$ Collected	61.61	0	974.43	0
Free Lunch	0.00	2021	0.00	26386
Adult Lunches/Alac	802.50		11234.90	
Adult Chg Collected	568.27		7404.28	
Adult POS Used	1417.05		19736.44	
Alac Cash Daily	47.45		2077.75	
Alac POS Used	29796.05		385925.76	
Special Function Invoices	464.78		6494.80	
COVID-19 Lunch	0.00	1087	0.00	1087
SUBTOT REIMB	22522.72		304396.63	
SUBTOT NON-REIMB	33096.10		432873.93	
SUBTOTALS	55618.82	11908	737270.56	145676

REIMBURSEMENTS	STATE RATE	FED RATE	TOTAL AMOUNT	DOLLAR AMOUNT	TOTAL AMOUNT
Paid Daily Lunch	0.0500	0.3900	1.320	8.800	8.800
Paid POS Used	0.0500	0.3900	3278.000	44746.680	44746.680
Paid Chg Lunch	0.0500	0.3900	337.480	4056.800	4056.800
Red Daily Lunch	0.0550	3.0800	3.135	12.540	12.540
Red POS Used	0.0550	3.0800	1476.585	18483.960	18483.960
Red Chg Lunch	0.0550	3.0800	338.580	4282.410	4282.410
Free Lunch	0.0550	3.4800	7144.235	93274.510	93274.510
SUBTOTALS			12579.335	164865.7000	164865.700

INCOME - BREAKFAST

INCOME CATEGORY	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
Paid POS Used	38.15	29	796.50	605
Paid Chg Breakfast	0.00	10	0.00	84
Paid Chg \$ Collected	9.88	0	117.15	0
Red POS Used	2.10	7	40.55	134
Red Chg Breakfast	0.00	5	0.00	83
Reduce Chg \$ Collected	14.50	0	58.35	0
Free Breakfast	0.00	94	0.00	907
Adult Breakfast/Alac	0.00		6.00	
Adult Chg Collected	0.00		11.75	
Adult POS Used	1.00		20.50	
Alac POS Used	0.75		40.30	
SUBTOT REIMB	64.63		1012.55	
SUBTOT NON-REIMB	1.75		78.55	
SUBTOTALS	66.38	145	1091.10	1813

REIMBURSEMENTS	STATE RATE	FED RATE	TOTAL AMOUNT	DOLLAR AMOUNT	TOTAL AMOUNT
Paid POS Used	0.0000	0.3100	8.990	187.550	187.550
Paid Chg Breakfast	0.0000	0.3100	3.100	26.040	26.040
Red POS Used	0.0000	1.5400	10.780	206.360	206.360
Red Chg Breakfast	0.0000	1.5400	7.700	127.820	127.820
Free Breakfast	0.0000	1.8400	172.960	1668.880	1668.880
SUBTOTALS			203.530	2216.6500	2216.650

INCOME - OTHER

INCOME CATEGORY	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
Vending	0.00		1364.87	
Over/short	-1.31		120.66	
Kindergarten Milk	0.00		3105.00	
Custodial Lunches	526.90		7384.90	
E-Funds Chgs Collected	1685.66		17846.78	
SUBTOT REIMB	0.00		0.00	
SUBTOT NON-REIMB	2211.25		29822.21	
SUBTOTALS	2211.25	0	29822.21	0
SUBTOT REIMB SALES \$\$:	22587.350		SUBTOT REIMB SALES \$\$:	305409.180
SUBTOT NON-REIMB SALES \$\$:	35309.100		SUBTOT NON-REIMB SALES \$\$:	462774.690
SUBTOT SALES \$\$ (B,L&M):	57896.450		SUBTOT SALES \$\$ (B,L&M):	768183.870
SUBTOT REIMB. (B,L&M):	12782.865		SUBTOT REIMB. (B,L&M):	167082.350
COVID-19 REIMB.:	3782.770		COVID-19 REIMB.:	3782.770
TOT REIMBURSEMENT:	16565.635		SUBTOT REIMB. (B,L&M):	170865.120
SUBTOT COMMODITIES:	7377.650		SUBTOT COMMODITIES:	67754.890
SUB-TOTAL INCOME	81839.735		SUB-TOTAL INCOME	
1006803.880				
TOTAL INCOME	81839.735		TOTAL INCOME	
1006803.880				

SUBTOT SPEC FUNC. RECEIVABLE:	464.78	SUBTOT SPEC FUNC. RECEIV:	6494.80
SUBTOT SPEC FUNC. PAID:	0.00	SUBTOT SPEC FUNC. PAID:	4209.62
SPEC FUNC. BALANCE OWED:	464.78	SPEC FUNC. BALANCE OWED:	2285.18

DEPOSIT MEMOS

MEMO: TOTAL CASH	3348.27
MEMO: TOTAL PRE-PAY	11863.18
MEMO: TOTAL WEB PAYMENTS	41000.08
MEMO: TOT WEB PAYMENT CHARGES COLLECTED	-1685.66
MEMO: TOT WEB PAYMENT RETURNS	0.00
MEMO: NET WEB PAYMENT	39314.42
MEMO: TOTAL DEPOSIT	54525.87

EXPENSE	MONTH			YEAR			
	TOTAL DOLLARS	% OF INCOME	COST /MEAL	TOTAL DOLLARS	% OF INCOME	COST /MEAL	
EXPENSE CATEGORY							
FOOD							
OPENING INVENTORY	39264.21			8702.49			
PURCHASES	32376.82			423170.99			
NOI DISCOUNT	-1924.53			-18348.04			
CLOSING INVENTORY	32150.00			32150.00			
NET COST	37566.50	45.903	1.864	381375.44	37.880	1.423	
SUPPLIES & CLEANING							
OPENING INVENTORY	12248.30			7978.58			
PURCHASES	1795.76			33323.03			
CLOSING INVENTORY	11248.30			11248.30			
NET COST	2795.76	3.416	0.139	30053.31	2.985	0.112	
USDA COMMODITIES							
OPENING INVENTORY	22736.10			18625.79			
WAREHOUSE	0.00			27720.09			
DOD	2453.12			22797.07			
NOI VALUE	1924.53			18348.04			
CLOSING INVENTORY	19736.10			19736.10			
TOT VALUE USED	7377.65	9.015	0.366	67754.89	6.730	0.253	
Misc Expense	60.00	0.073	0.003	116.04	0.012	0.000	
Phone	50.00	0.061	0.002	250.00	0.025	0.001	
Nutrislice	262.84	0.321	0.013	2102.72	0.209	0.008	
Commodity Delivery Fee	288.00	0.352	0.014	2968.20	0.295	0.011	
SUBTOTAL	660.84	0.807	0.033	5436.96	0.540	0.020	
Salaries	46072.15	56.296	2.286	370473.12	36.797	1.383	
Taxes	6542.24	7.994	0.325	52298.24	5.194	0.195	
Workman's Compensation	1842.89	2.252	0.091	15220.59	1.512	0.057	
Benefits	2793.12	3.413	0.139	13251.56	1.316	0.049	
SUBTOTAL	57250.40	69.954	2.841	451243.51	44.819	1.684	
Management Fee	5213.19	6.370	0.259	59752.32	5.935	0.223	
SUBTOTAL	5213.19	6.370	0.259	59752.32	5.935	0.223	
Mileage	0.00	0.000	0.000	441.85	0.044	0.002	
Liability Insurance	1683.48	2.057	0.084	15479.92	1.538	0.058	
Office Supplies	178.57	0.218	0.009	2984.70	0.296	0.011	
Promotions	0.00	0.000	0.000	216.14	0.021	0.001	
Smallwares	204.00	0.249	0.010	3925.25	0.390	0.015	
Software Maintenance	123.80	0.151	0.006	990.40	0.098	0.004	
SUBTOTAL	2189.85	2.676	0.109	24038.26	2.388	0.09	
TOTAL EXPENSES	113054.19	138.141	5.610	TOTAL EXPENSES	1019654.69	101.276	3.806
NET INCOME OR (LOSS)	-31214.450		-1.549	NET INCOME OR (LOSS)	-12850.806		-0.048
MEMO: PRE-PAID BAL ON ACCT	121321.47			MEMO: PRE-PAID BAL		121321.47	

Nutri -Serve Food Management Certification

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

Name:

Title:

Signature:

FOR PERIOD: 03/01/20 THRU 03/31/20

FOR PERIOD: 08/16/19 THRU 03/31/20

MONTH**YEAR**

Number of Serving Days	10	Number of Serving Days	123
ADA	3327.00	ADA	3597.00
Total Student Breakfast	145	Total Student Breakfast	1813
Total Student Lunch	10821	Total Student Lunch	144546
ALA Carte (Meal) Equivalents	9187	ALA Carte (Meal) Equivalents	121566
Total Snacks	0	Total Snacks	0
Total Meals for Participation	20153	Total Meals for Participation	267925
Total Meals for Cost Statistics	20153	Total Meals for Cost Statistics	267925
Average per Day Student Breakfast Served	14.50	Average per Day Student Breakfast Served	14.74
Average per Day Student Lunch Served	1082.10	Average per Day Student Lunch Served	1175.17
Average per Day Total Meals	2015.30	Average per Day Total Meals	2178.25
Student Breakfast Participation(%)	0.00	Student Breakfast Participation(%)	0.00
Student Lunch Participation(%)	0.33	Student Lunch Participation(%)	0.33
Total Participation(%)	0.61	Total Participation(%)	0.61
Total Labor Hours	1513.75	Total Labor Hours	22768.75
Average Labor Hours per Day	151.38	Average Labor Hours per Day	185.11
Student Lunches Served per Labor Hour	7.15	Student Lunches Served per Labor Hour	6.35
Total Meals Served per Labor Hour	13.31	Total Meals Served per Labor Hour	11.77
Cash Income per Meal	2.87	Cash Income per Meal	2.87
Reimbursement per Meal	0.82	Reimbursement per Meal	0.64
Other / Receivables	0.00	Other / Receivables	0.00
Commodity Income per Meal	0.37	Commodity Income per Meal	0.25
Total Income per Meal	4.06	Total Income per Meal	3.76
Ala Carte \$ per Student per Day	0.90	Ala Carte \$ per Student per Day	0.89
Commodities Used per Student Lunch	0.68	Commodities Used per Student Lunch	0.47

INCOME - LUNCH

INCOME CATEGORY	MONTH		YEAR	
	Serving Days: 1		Serving Days: 124	
	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
Paid Daily Lunch	0.00	0	57.40	20
Paid POS Used	0.00	0	292117.20	101697
Paid Chg Lunch	0.00	0	0.00	9220
Paid Chg \$ Collected	0.00	0	8847.96	0
Red Daily Lunch	0.00	0	1.60	4
Red POS Used	0.00	0	2398.04	5896
Red Chg Lunch	0.00	0	0.00	1366
Reduce Chg \$ Collected	0.00	0	974.43	0
Free Lunch	0.00	0	0.00	26386
Adult Lunches/Alac	0.00		11234.90	
Adult Chg Collected	0.00		7404.28	
Adult POS Used	0.00		19736.44	
Alac Cash Daily	0.00		2077.75	
Alac POS Used	0.00		385925.76	
Special Function Invoices	0.00		6494.80	
COVID-19 Lunch	0.00	3016	0.00	4103
SUBTOT REIMB	0.00		304396.63	
SUBTOT NON-REIMB	0.00		432873.93	
SUBTOTALS	0.00	3016	737270.56	148692

REIMBURSEMENTS	STATE RATE	FED RATE	TOTAL AMOUNT	DOLLAR AMOUNT	TOTAL AMOUNT
Paid Daily Lunch	0.0500	0.3900	0.000	8.800	8.800
Paid POS Used	0.0500	0.3900	0.000	44746.680	44746.680
Paid Chg Lunch	0.0500	0.3900	0.000	4056.800	4056.800
Red Daily Lunch	0.0550	3.0800	0.000	12.540	12.540
Red POS Used	0.0550	3.0800	0.000	18483.960	18483.960
Red Chg Lunch	0.0550	3.0800	0.000	4282.410	4282.410
Free Lunch	0.0550	3.4800	0.000	93274.510	93274.510
SUBTOTALS			0.000	164865.7000	164865.700

INCOME - BREAKFAST

INCOME CATEGORY	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
Paid POS Used	0.00	0	796.50	605
Paid Chg Breakfast	0.00	0	0.00	84
Paid Chg \$ Collected	0.00	0	117.15	0
Red POS Used	0.00	0	40.55	134
Red Chg Breakfast	0.00	0	0.00	83
Reduce Chg \$ Collected	0.00	0	58.35	0
Free Breakfast	0.00	0	0.00	907
Adult Breakfast/Alac	0.00		6.00	
Adult Chg Collected	0.00		11.75	
Adult POS Used	0.00		20.50	
Alac POS Used	0.00		40.30	
SUBTOT REIMB	0.00		1012.55	
SUBTOT NON-REIMB	0.00		78.55	
SUBTOTALS	0.00	0	1091.10	1813

REIMBURSEMENTS	STATE RATE	FED RATE	TOTAL AMOUNT	DOLLAR AMOUNT	TOTAL AMOUNT
Paid POS Used	0.0000	0.3100	0.000	187.550	187.550
Paid Chg Breakfast	0.0000	0.3100	0.000	26.040	26.040
Red POS Used	0.0000	1.5400	0.000	206.360	206.360
Red Chg Breakfast	0.0000	1.5400	0.000	127.820	127.820
Free Breakfast	0.0000	1.8400	0.000	1668.880	1668.880
SUBTOTALS			0.000	2216.6500	2216.650

INCOME - OTHER

INCOME CATEGORY	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
Vending	0.00		1364.87	
Over/short	0.00		120.66	
Kindergarten Milk	0.00		3105.00	
Custodial Lunches	0.00		7384.90	
E-Funds Chgs Collected	168.30		18015.08	
SUBTOT REIMB	0.00		0.00	
SUBTOT NON-REIMB	168.30		29990.51	
SUBTOTALS	168.30	0	29990.51	0
SUBTOT REIMB SALES \$\$:	0.000		SUBTOT REIMB SALES \$\$:	305409.180
SUBTOT NON-REIMB SALES \$\$:	168.300		SUBTOT NON-REIMB SALES \$\$:	462942.990
SUBTOT SALES \$\$ (B,L&M):	168.300		SUBTOT SALES \$\$ (B,L&M):	768352.170
SUBTOT REIMB. (B,L&M):	0.000		SUBTOT REIMB. (B,L&M):	167082.350
COVID-19 REIMB.:	10661.560		COVID-19 REIMB.:	10661.560
TOT REIMBURSEMENT:	10661.560		SUBTOT REIMB. (B,L&M):	177743.910
SUBTOT COMMODITIES:	4337.980		SUBTOT COMMODITIES:	76348.380
SUB-TOTAL INCOME	15167.840		SUB-TOTAL INCOME	1022444.460
TOTAL INCOME	15167.840		TOTAL INCOME	1022444.460

SUBTOT SPEC FUNC. RECEIVABLE:	0.00	SUBTOT SPEC FUNC. RECEIV:	6494.80
SUBTOT SPEC FUNC. PAID:	0.00	SUBTOT SPEC FUNC. PAID:	4209.62
SPEC FUNC. BALANCE OWED:	0.00	SPEC FUNC. BALANCE OWED:	2285.18

DEPOSIT MEMOS

MEMO: TOTAL CASH	0.00
MEMO: TOTAL PRE-PAY	0.00
MEMO: TOTAL WEB PAYMENTS	203.57
MEMO: TOT WEB PAYMENT CHARGES COLLECTED	-168.30
MEMO: TOT WEB PAYMENT RETURNS	0.00
MEMO: NET WEB PAYMENT	35.27
MEMO: TOTAL DEPOSIT	35.27

EXPENSE	MONTH			YEAR		
	TOTAL DOLLARS	% OF INCOME	COST /MEAL	TOTAL DOLLARS	% OF INCOME	COST /MEAL
EXPENSE CATEGORY						
FOOD						
OPENING INVENTORY	32150.00			8702.49		
PURCHASES	383.95			423554.94		
NOI DISCOUNT	0.00			-18348.04		
CLOSING INVENTORY	27654.21			27654.21		
NET COST	4879.74	32.172	1.618	386255.18	37.778	1.420
SUPPLIES & CLEANING						
OPENING INVENTORY	11248.30			7978.58		
PURCHASES	33.67			33356.70		
CLOSING INVENTORY	11222.00			11222.00		
NET COST	59.97	0.395	0.020	30113.28	2.945	0.111
USDA COMMODITIES						
OPENING INVENTORY	19736.10			18625.79		
WAREHOUSE	4452.38			36427.98		
DOD	2501.00			25298.07		
NOI VALUE	0.00			18348.04		
CLOSING INVENTORY	22351.50			22351.50		
TOT VALUE USED	4337.98	28.600	1.438	76348.38	7.467	0.281
Misc Expense	0.70	0.005	0.000	116.74	0.011	0.000
Phone	0.00	0.000	0.000	250.00	0.024	0.001
Nutrislice	328.55	2.166	0.109	2431.27	0.238	0.009
Commodity Delivery Fee	352.00	2.321	0.117	3320.20	0.325	0.012
SUBTOTAL	681.25	4.491	0.226	6118.21	0.598	0.022
Salaries	11040.59	72.789	3.661	381513.71	37.314	1.402
Taxes	1567.76	10.336	0.520	53866.00	5.268	0.198
Workman's Compensation	441.63	2.912	0.146	15662.22	1.532	0.058
Benefits	3491.40	23.018	1.158	16742.96	1.638	0.062
SUBTOTAL	16541.38	109.056	5.485	467784.89	45.752	1.720
Management Fee	0.00	0.000	0.000	59752.32	5.844	0.220
SUBTOTAL	0.00	0.000	0.000	59752.32	5.844	0.220
Mileage	0.00	0.000	0.000	441.85	0.043	0.002
Liability Insurance	403.43	2.660	0.134	15883.35	1.553	0.058
Office Supplies	60.00	0.396	0.020	3044.70	0.298	0.011
Promotions	126.56	0.834	0.042	342.70	0.034	0.001
Smallwares	122.61	0.808	0.041	4047.86	0.396	0.015
Software Maintenance	154.75	1.020	0.051	1145.15	0.112	0.004
SUBTOTAL	867.35	5.718	0.288	24905.61	2.436	0.09
TOTAL EXPENSES	27367.67	180.432	9.074	1051277.87	102.820	3.865
NET INCOME OR (LOSS)	-12199.830		-4.045	NET INCOME OR (LOSS)	-28833.406	-0.106
MEMO: PRE-PAID BAL ON ACCT	121352.09			MEMO: PRE-PAID BAL	121352.09	
MEMO: UNCOLLECTED CHARGES	3484.28			MEMO: UNCOLLECT CHGES	3484.28	

Nutri -Serve Food Management Certification

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

Name:

Title:

Signature:

FOR PERIOD: 04/01/20 THRU 04/30/20

FOR PERIOD: 08/16/19 THRU 04/30/20

MONTH**YEAR**

Number of Serving Days	1	Number of Serving Days	124
ADA	289.00	ADA	3571.00
Total Student Breakfast	0	Total Student Breakfast	1813
Total Student Lunch	3016	Total Student Lunch	148649
ALA Carte (Meal)Equivalents	0	ALA Carte (Meal)Equivalents	121566
Total Snacks	0	Total Snacks	0
Total Meals for Participation	3016	Total Meals for Participation	272028
Total Meals for Cost Statistics	3016	Total Meals for Cost Statistics	272028
Average per Day Student Breakfast Served	0.00	Average per Day Student Breakfast Served	14.62
Average per Day Student Lunch Served	3016.00	Average per Day Student Lunch Served	1198.78
Average per Day Total Meals	3016.00	Average per Day Total Meals	2193.77
Student Breakfast Participation(%)	0.00	Student Breakfast Participation(%)	0.00
Student Lunch Participation(%)	10.44	Student Lunch Participation(%)	0.34
Total Participation(%)	10.44	Total Participation(%)	0.61
Total Labor Hours	0.00	Total Labor Hours	22768.75
Average Labor Hours per Day	0.00	Average Labor Hours per Day	183.62
Student Lunches Served per Labor Hour		Student Lunches Served per Labor Hour	6.53
Total Meals Served per Labor Hour		Total Meals Served per Labor Hour	11.95
Cash Income per Meal	0.06	Cash Income per Meal	2.82
Reimbursement per Meal	3.54	Reimbursement per Meal	0.65
Other / Receivables	0.00	Other / Receivables	0.00
Commodity Income per Meal	1.44	Commodity Income per Meal	0.28
Total Income per Meal	5.03	Total Income per Meal	3.76
Ala Carte \$ per Student per Day	0.00	Ala Carte \$ per Student per Day	0.89
Commodities Used per Student Lunch	1.44	Commodities Used per Student Lunch	0.51

Start date	7/1/2019	Period date	3/1/2020	End date	3/31/2020	Expenditure				
						Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE										
11-000-218-6100-B-27		GUIDANCE-SUPPLIES				\$1,300.00	(\$1,191.30)	(\$25.43)	\$83.27	-93.6%
	28821	11-000-218-6100-H-27	VL				03/02/20	(\$25.43)		
11-000-218-6100-H-27		GUIDANCE-OFFICE SUPPLIES				\$8,785.00	(\$4,266.33)	\$25.43	\$4,544.10	-48.3%
	28821	11-000-218-6100-B-27	VL				03/02/20	\$25.43		
11-000-221-8900-D-42		ASST SUPT-MISC(MEMBERSHIPS)				\$2,500.00	\$1,613.00	(\$60.00)	\$4,053.00	62.1%
	28822	11-000-221-8900-D-49	VL				03/02/20	(\$60.00)		
11-000-221-8900-D-49		IMPR INSTR-MISC EXP-SUPV CONF				\$6,700.00	\$2,749.00	\$60.00	\$9,509.00	41.9%
	28822	11-000-221-8900-D-42	VL				03/02/20	\$60.00		
11-000-230-6100-D-41		BOARD EXP-SUPPLIES-SUPT				\$3,000.00	\$0.00	(\$167.97)	\$2,832.03	-5.6%
	28823	11-000-230-6300-D-39	VL				03/02/20	(\$167.97)		
11-000-230-6300-D-39		GEN ADMIN-BOE IN-HOUSE MTG EXP				\$2,000.00	\$0.00	\$167.97	\$2,167.97	8.4%
	28823	11-000-230-6100-D-41	VL				03/02/20	\$167.97		
11-000-252-3300-D-44		INFO TECH-PURCH PROF SERV				\$4,000.00	\$1,000.22	\$1,000.22	\$6,000.44	50.0%
	28757	11-000-252-3400-D-44	VL				03/09/20	\$1,000.22		
11-000-252-3400-D-44		INFO TECH-PURCH TECH SERVICES				\$20,953.10	(\$9,000.22)	(\$1,000.22)	\$10,952.66	-47.7%
	28757	11-000-252-3300-D-44	VL				03/09/20	(\$1,000.22)		
11-000-261-420M-D-51		MAINT SCH FACIL-SERVICES-MIDL				\$32,450.00	(\$3,782.46)	(\$8,709.60)	\$19,957.94	-38.5%
	28825	11-000-261-420U-D-51	VL				03/02/20	(\$8,709.60)		
11-000-261-420R-D-51		MAINT SCH FACIL-SERVICES-ROBTS				\$14,050.00	\$2,000.00	(\$259.96)	\$15,790.04	12.4%
	28824	11-000-261-420S-D-51	VL				03/02/20	(\$176.61)		
	28825	11-000-261-420U-D-51	VL				03/02/20	(\$83.35)		
11-000-261-420S-D-51		MAINT SCH FACIL-SERVICES-S VAL				\$13,350.00	\$0.00	\$176.61	\$13,526.61	1.3%
	28824	11-000-261-420R-D-51	VL				03/02/20	\$176.61		
11-000-261-420U-D-51		MAINT SCH FACIL-SERVICES-UES				\$22,200.00	(\$990.00)	\$8,792.95	\$30,002.95	35.1%
	28825	11-000-261-420M-D-51	VL				03/02/20	\$8,709.60		
	28825	11-000-261-420R-D-51	VL				03/02/20	\$83.35		
11-000-261-610H-D-51		MAINT SCH FACIL-SUPPLIES-HS				\$21,000.00	\$8,165.26	\$101.34	\$29,266.60	39.4%
	28826	11-000-261-610R-D-51	VL				03/02/20	\$101.34		
11-000-261-610R-D-51		MAINT SCH FACIL-SUPPLIES-ROBTS				\$3,800.00	\$1,500.00	(\$101.34)	\$5,198.66	36.8%
	28826	11-000-261-610H-D-51	VL				03/02/20	(\$101.34)		
11-000-262-6100-D-51		CUSTODIAL-SUPPLIES				\$167,800.00	(\$5,266.00)	\$12,259.48	\$174,793.48	4.2%
	28827	11-000-263-6100-D-51	VL				03/02/20	\$6,993.48		
	28756	11-000-263-6100-D-51	WH				03/05/20	\$5,266.00		
11-000-263-6100-D-51		GROUNDS-SUPPLIES				\$133,000.00	(\$11,354.00)	(\$12,259.48)	\$109,386.52	-17.8%
	28827	11-000-262-6100-D-51	VL				03/02/20	(\$6,993.48)		
	28756	11-000-262-6100-D-51	WH				03/05/20	(\$5,266.00)		
11-000-270-1600-D-50		STDNT TRANS-SAL BETW HOME & SC				\$555,420.63	(\$50,000.00)	(\$1,086.00)	\$504,334.63	-9.2%
	28755	11-000-270-1629-D-50	DR TRANSFER TO 1629 FOR EAGLE				03/02/20	(\$1,086.00)		

Start date 7/1/2019

Period date

3/1/2020

End date 3/31/2020

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-270-1629-D-50	STDNT TRANS-ATHLETICS		\$31,788.00	\$0.00	\$2,186.00	\$33,974.00	6.9%
28755	11-000-270-1600-D-50	DR TRANSFER TO 1629 FOR EAGLE		03/02/20	\$1,086.00		
28768	11-000-270-6100-D-50	DR TRANSFER FOR SWIM TRIP		03/10/20	\$1,000.00		
28769	11-000-270-6100-D-50	DR TRANSFER FOR SWIM TRIP		03/10/20	\$100.00		
11-000-270-4200-D-50	STDNT TRAN-MAINT-PRIVATE GARAG		\$43,535.00	\$20,000.00	(\$1,000.00)	\$62,535.00	43.6%
28767	11-000-270-6100-D-50	DR TRANSFER FOR SWIM TRIP		03/10/20	(\$1,000.00)		
11-000-270-5120-D-50	STDNT TRAN-CONTR SERV-NON TO &		\$212,238.20	\$74,028.50	\$2,000.00	\$288,266.70	35.8%
28770	11-000-270-6100-D-50	DR TRANSFER FOR SPORT TRIPS		03/12/20	\$2,000.00		
11-000-270-5900-D-50	TRANS-MISC PURCH SERVICES		\$3,910.20	\$504.00	(\$30.00)	\$4,384.20	12.1%
28766	11-000-270-8900-D-50	DRTRANSFER TO CONFERENCE ACCT.		03/10/20	(\$30.00)		
11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES		\$170,000.00	(\$19,103.51)	(\$2,100.00)	\$148,796.49	-12.5%
28769	11-000-270-1629-D-50	DR TRANSFER FOR SWIM TRIP		03/10/20	(\$100.00)		
28768	11-000-270-1629-D-50	DR TRANSFER FOR SWIM TRIP		03/10/20	(\$1,000.00)		
28767	11-000-270-4200-D-50	DR TRANSFER FOR SWIM TRIP		03/10/20	\$1,000.00		
28770	11-000-270-5120-D-50	DR TRANSFER FOR SPORT TRIPS		03/12/20	(\$2,000.00)		
11-000-270-8900-D-50	STDNT TRAN-MISC PURCH/CONFEREN		\$300.00	\$1,426.50	\$30.00	\$1,756.50	485.5%
28766	11-000-270-5900-D-50	DRTRANSFER TO CONFERENCE ACCT.		03/10/20	\$30.00		
11-190-100-6100-U-01	REG INST-SUPPLIES		\$62,100.00	(\$1,450.92)	\$60.00	\$60,709.08	-2.2%
28828	11-190-100-6100-U-02	VL		03/02/20	\$60.00		
11-190-100-6100-U-02	INST-SUPPLIES-BUSINESS ED		\$600.00	\$0.00	(\$60.00)	\$540.00	-10.0%
28828	11-190-100-6100-U-01	VL		03/02/20	(\$60.00)		
11-212-100-5800-H-62	MULT DISAB-INSTR-TRAVEL		\$0.00	\$491.46	\$100.34	\$591.80	0.0%
28829	11-212-100-6100-H-62	VL		03/02/20	\$100.34		
11-212-100-6100-H-62	MULT DISAB-INSTRUC-SUPPLIES		\$13,000.00	\$4,610.36	(\$100.34)	\$17,510.02	34.7%
28829	11-212-100-5800-H-62	VL		03/02/20	(\$100.34)		
Total for Just Accounts Listed			\$1,549,780.13	\$11,683.56	\$0.00	\$1,561,463.69	1%

MOORESTOWN TOWNSHIP SCHOOL DISTRICT

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

Exhibit #20-268
5-19-2020

BILLS TO BE PRESENTED MAY 19, 2020

04/24/20 - 05/13/20	\$4,173,022.58	
A/P 05/13/20	248,796.74	
		<hr/>
		\$4,421,819.32
CNP 03/01/20 - 03/31/20	81,986.57	
		<hr/>
		81,986.57
		<hr/>
	\$4,503,805.89	\$4,503,805.89
		<hr/> <hr/>

Starting date 4/24/2020 Ending date 5/13/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
043020	04/30/20		PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL AG	\$2,080,425.33
000001	07/01/19		Payroll 2019 - 2020		\$2,080,425.33
	11-000-211-1000-D-66		*OPR793	04/30/20	\$2,439.58
	11-000-213-1040-D-47		*OPR793	04/30/20	\$27,143.10
	11-000-213-1050-D-47		*OPR793	04/30/20	\$6,409.30
	11-000-213-1060-D-47		*OPR793	04/30/20	\$558.01
	11-000-216-1010-D-35		*OPR793	04/30/20	\$43,275.26
	11-000-217-1040-D-37		*OPR793	04/30/20	\$4,341.00
	11-000-217-1060-D-37		*OPR793	04/30/20	\$85,711.70
	11-000-218-1040-D-27		*OPR793	04/30/20	\$55,886.55
	11-000-218-1048-D-27		*OPR793	04/30/20	\$2,676.00
	11-000-218-1050-D-27		*OPR793	04/30/20	\$7,302.07
	11-000-219-1040-D-24		*OPR793	04/30/20	\$74,021.15
	11-000-219-1050-D-24		*OPR793	04/30/20	\$6,856.01
	11-000-221-1020-D-42		*OPR793	04/30/20	\$49,438.89
	11-000-221-1020-D-63		*OPR793	04/30/20	\$2,543.19
	11-000-221-1050-D-42		*OPR793	04/30/20	\$2,316.47
	11-000-221-1109-D-42		*OPR793	04/30/20	\$1,047.20
	11-000-222-1040-D-26		*OPR793	04/30/20	\$32,159.40
	11-000-222-1060-D-26		*OPR793	04/30/20	\$545.52
	11-000-230-1100-D-39		*OPR793	04/30/20	\$257.50
	11-000-230-1100-D-41		*OPR793	04/30/20	\$11,593.76
	11-000-240-1030-D-49		*OPR793	04/30/20	\$62,747.83
	11-000-240-1050-D-49		*OPR793	04/30/20	\$24,016.85
	11-000-251-1000-D-40		*OPR793	04/30/20	\$20,036.55
	11-000-251-1100-D-43		*OPR793	04/30/20	\$10,918.70
	11-000-252-1000-D-44		*OPR793	04/30/20	\$17,294.14
	11-000-262-1070-D-49		*OPR793	04/30/20	\$14,313.01
	11-000-262-1100-D-51		*OPR793	04/30/20	\$55,336.32
	11-000-266-1000-D-51		*OPR793	04/30/20	\$3,569.30
	11-000-270-1600-D-50		*OPR793	04/30/20	\$24,969.81
	11-000-270-1610-D-50		*OPR793	04/30/20	\$8,586.77
	11-110-100-1010-D-01		*OPR793	04/30/20	\$44,337.85
	11-120-100-1010-D-01		*OPR793	04/30/20	\$324,853.82
	11-130-100-1010-D-01		*OPR793	04/30/20	\$268,871.36
	11-130-100-1019-D-01		*OPR793	04/30/20	\$300.00
	11-140-100-1010-D-01		*OPR793	04/30/20	\$380,001.08
	11-150-100-1010-D-36		*OPR793	04/30/20	\$1,008.53
	11-190-100-1060-D-01		*OPR793	04/30/20	\$27,683.49
	11-212-100-1010-D-62		*OPR793	04/30/20	\$34,752.65
	11-212-100-1060-D-62		*OPR793	04/30/20	\$9,612.21
	11-213-100-1010-D-31		*OPR793	04/30/20	\$249,743.34
	11-213-100-1060-D-31		*OPR793	04/30/20	\$14,098.56
	11-214-100-1010-D-61		*OPR793	04/30/20	\$3,766.50
	11-215-100-1060-D-57		*OPR793	04/30/20	\$4,855.51
	11-216-100-1010-D-57		*OPR793	04/30/20	\$5,029.00
	11-216-100-1060-D-57		*OPR793	04/30/20	\$3,708.35
	11-230-100-1010-D-34		*OPR793	04/30/20	\$29,437.22
	11-240-100-1010-D-38		*OPR793	04/30/20	\$8,433.70
	11-402-100-1010-M-52		*OPR793	04/30/20	\$832.24
	11-402-100-1040-D-52		*OPR793	04/30/20	\$4,746.38
	11-402-100-1100-D-52		*OPR793	04/30/20	\$5,420.60
	60-800-330-1050-D-72		*OPR793	04/30/20	\$622.00

Starting date 4/24/2020 Ending date 5/13/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
043120	H	04/30/20	1416	MOORESTOWN BOE AGENCY ACCT	\$29,624.21
000567	07/16/19	BOARD SHARE FICA / DCRP			\$29,624.21
	11-000-291-2200-D-40		4/30/20 FICA	04/30/20	\$27,373.26
	11-000-291-2490-D-40		4/30/20 DCRP	04/30/20	\$2,203.37
	60-800-330-2200-D-72		4/30/20 EDC	04/30/20	\$47.58
043220	H	04/30/20	1416	MOORESTOWN BOE AGENCY ACCT	\$121,477.44
OJ0040	04/30/20	Db 10-141 / Cr 10-101			\$121,477.44
	10-02 - - - -		043020 PAYROLL	04/30/20	\$121,477.44
171072	V	01/16/20	05/04/20	6451 AMERICAN CHORAL DIRECTORS ASSOCIATION	(\$195.00)
002442	01/09/20	HS REGISTRATION CONCERT CHOIR			(\$195.00)
	11-190-100-8900-H-54		2020109112557	05/04/20	(\$195.00)
171752	V	04/03/20	04/27/20	C457 WEINSTEIN; DAVID & SUSAN	(\$185.00)
003021	03/30/20	CREATIVE MINDS REFUND			(\$185.00)
	62-840-100-6100-D-74		CREATIVE MINDS REI	04/27/20	(\$185.00)
171796	V	04/23/20	04/24/20	0441 HILLMANS BUS SERVICE INC	(\$26,827.99)
000068	07/01/19	TRANSPORTATION CONTRACT RENEW			(\$17,791.83)
	11-000-270-5110-D-50		15528 MAR20	04/24/20	(\$17,791.83)
000069	07/01/19	TRANSPORTATION CONTRACT RENEW			(\$9,036.16)
	11-000-270-5110-D-50		15603 MAR20	04/24/20	(\$9,036.16)
171806	V	04/23/20	05/11/20	U724 LAWRENCE; FRANCE ALEXANDRA	(\$13,500.00)
002717	02/04/20	LTS SOCIAL WORKER			(\$13,500.00)
	11-000-219-3900-D-24		3/24 3/27 3/31 & 4/2	05/11/20	(\$13,500.00)
171839		04/24/20	N681	FONTANAZZA; RYAN	\$6,160.00
003194	04/24/20	MAR-JUN20 RENTAL REIMBURSEMENT			\$6,160.00
	11-000-251-6000-D-40		RENTAL REIMBURSEI	04/24/20	\$6,160.00
171840		04/24/20	0441	HILLMANS BUS SERVICE INC	\$29,651.79
000068	07/01/19	TRANSPORTATION CONTRACT RENEW			\$17,791.83
	11-000-270-5110-D-50		15528 MAR20	04/24/20	\$17,791.83
000069	07/01/19	TRANSPORTATION CONTRACT RENEW			\$11,859.96
	11-000-270-5110-D-50		15529 MAR20	04/24/20	\$11,859.96
171841		04/27/20	C457	WEINSTEIN; DAVID & SUSAN	\$185.00
003021	03/30/20	CREATIVE MINDS REFUND			\$185.00
	62-840-100-6100-D-74		CREATIVE MIND REFI	04/27/20	\$185.00
171842		05/06/20	5203	ABM INDUSTRY GROUPS LLC	\$464,049.95
000073	07/01/19	JANITORIAL SERVICES BID 19-20			\$464,049.95
	11-000-262-4200-D-51		DEC19 DEDUCTIONS	04/30/20	(\$5,200.00)
	11-000-262-4200-D-51		AUG19 DEDUCTIONS	04/30/20	(\$12,756.00)
	11-000-262-4200-D-51		1022084 DEC19	04/30/20	\$115,954.59
	11-000-262-4200-D-51		FEB20 DEDUCTIONS	05/01/20	(\$2,800.00)
	11-000-262-4200-D-51		1038526 MAR20	05/01/20	\$115,954.59
	11-000-262-4200-D-51		1032776 FEB20	05/01/20	\$115,954.59
	11-000-262-4200-D-51		1001221 AUG19	04/30/20	\$136,942.18
171843		05/06/20	8734	ADVANCING OPPORTUNITIES	\$1,320.00
001492	10/10/19	AAC EVALUATION			\$1,320.00
	11-000-219-3900-D-24		20078 3/31/20	05/01/20	\$1,320.00

Starting date 4/24/2020 Ending date 5/13/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
171844	05/06/20		N744	ALLIANCE COMMERCIAL PEST CONTROL INC	\$140.00
000343	07/01/19			DISTRICT PEST CONTROL 19-20	\$140.00
	11-000-262-4200-D-51			434737 APR20 04/30/20	\$140.00
171845	05/06/20		7938	AMAZON.COM CREDIT SERVICES	\$147.88
002883	02/25/20			MEDIA CENTER LIBRARY BOOKS	\$147.88
	65-BOO-KS0-0000-M-01			465785695868 04/30/20	\$10.99
	65-BOO-KS0-0000-M-01			756397734875 04/30/20	\$9.66
	65-BOO-KS0-0000-M-01			973394737374 04/30/20	\$18.85
	65-BOO-KS0-0000-M-01			794765455583 04/30/20	\$94.38
	65-BOO-KS0-0000-M-01			978954864855 04/30/20	\$14.00
171846	05/06/20		0869	BRETT DINOVI & ASSOCIATES LLC	\$439.75
000976	08/23/19			BEHAVIORAL & EDUCATIONAL SVCS	\$439.75
	11-000-217-3200-D-61			450-283 4/14-4/21 04/30/20	\$439.75
171847	05/06/20		0125	CAROLINA BIOLOGICAL SUPPLY CO	\$183.60
002282	12/20/19			BUTTERFLY LARVAE KITS	\$183.60
	11-190-100-6100-S-01			51021802 RI 04/30/20	\$183.60
171848	05/06/20		8232	CERAMIC SUPPLY INC	\$514.75
010664	01/08/20			Fine Art Supplies	\$514.75
	11-190-100-6100-H-15			49184924 04/30/20	\$514.75
171849	05/06/20		1544	CLC LOCKSMITHS LLC	\$25.00
002994	03/16/20			LOCK CORE HS	\$25.00
	11-000-261-610H-D-51			65779 04/30/20	\$25.00
171850	05/06/20		8817	CM3 BUILDING SOLUTIONS INC	\$1,363.00
000386	07/03/19			HVAC WARRANTY EXTENSION	\$1,133.00
	11-000-261-420U-D-51			M10758 4/1/20 04/30/20	\$1,133.00
003139	04/06/20			CCTV CAMERA LABOR	\$230.00
	11-000-252-5000-D-44			45100 04/30/20	\$230.00
171851	05/06/20		M896	DARROW; KATHY	\$1,000.00
000969	08/23/19			BEHAVIORAL CONSULTATION	\$1,000.00
	11-000-217-3200-D-61			APRIL 2020 05/01/20	\$1,000.00
171852	05/06/20		9723	EDUCATIONAL SERVICES UNIT/BCSS	\$47,291.14
000600	07/18/19			AAC/OT/PT/SPEECH/TOD/AT/EA SVC	\$17,350.50
	11-000-216-3200-D-24			MOR-PT-200331 04/30/20	\$4,312.00
	11-000-216-3200-D-24			MOR-AT/AAC-200331 04/30/20	\$925.00
	11-000-216-3200-D-24			MOR-OT-200331 04/30/20	\$4,128.00
	11-000-216-3200-D-24			MOR-EA-200409 05/04/20	\$250.00
	11-000-216-3200-D-24			MOR-OT-200409 05/04/20	\$3,696.00
	11-000-216-3200-D-24			MOR-PT-200409 05/04/20	\$3,619.50
	11-000-216-3200-D-24			MOR-TOD-200409 05/04/20	\$420.00
000603	07/18/19			19-20 TRANSPORTATION JOINTURE	\$29,940.64
	11-000-270-5180-D-50			20E-1015 APR20 04/30/20	\$29,940.64
171853	05/06/20		6929	EPLUS TECHNOLOGY INC	\$39,525.00
002794	02/18/20			HS SECURITY GRANT COMMUNICATIO	\$39,525.00
	20-014-400-4500-D-51			V2337158 04/30/20	\$39,525.00
171854	05/06/20		3053	ERIC ARMIN INC	\$236.75
010603	12/17/19			Math Supplies	\$160.29
	11-190-100-6100-U-08			INV0999714 05/05/20	\$160.29

Starting date 4/24/2020 Ending date 5/13/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
171854	05/06/20		3053	ERIC ARMIN INC	\$236.75
010604	12/17/19			Math Supplies	\$76.46
	11-190-100-6100-U-08			INV0997209	\$76.46
				05/05/20	
171855	05/06/20		0739	GENERAL CHEMICAL & SUPPLY CO INC	\$3,387.28
002946	03/05/20			SANITIZING SUPPLIES	\$3,387.28
	11-000-262-6100-D-51			269036	\$291.52
	11-000-262-6100-D-51			268098	\$3,095.76
				04/30/20	
171856	05/06/20		X386	GOOSETOWN ENTERPRISES INC	\$1,669.01
001008	08/28/19			TRANSPORTATION RADIO RENTALS	\$1,669.01
	11-000-270-4200-D-50			120001412 MAY20	\$1,669.01
				05/06/20	
171857	05/06/20		7415	GRANT BENEFITS SOLUTIONS	\$277.50
000170	07/01/19			FSA MONTHLY SERVICE FEES	\$262.50
	11-000-291-2700-D-40			TPAS-132738	\$262.50
				04/30/20	
000407	07/08/19			COBRA MONTHLY SYSTEM CHARGES	\$15.00
	11-000-291-2700-D-40			45462 APR20	\$15.00
				05/06/20	
171858	05/06/20		2473	HEWITT PSYCHIATRIC PC	\$575.00
002478	01/13/20			PSYCHIATRIC EVALUATION	\$575.00
	11-000-219-3900-D-24			36403 2/2/20	\$575.00
				04/30/20	
171859 V	05/06/20	05/06/20		00.0 \$ Multi Stub Void	
- - - - -					
171860	05/06/20		U358	INSIGHT WORKFORCE SOLUTIONS LLC	\$116,108.72
002689	01/29/20			EDUCATION STAFFING SERVICE	\$116,108.72
	11-110-100-3200-D-01			7220 11/12/19	\$15,000.00
	11-120-100-3200-D-01			8005 3/3/20	\$15,000.00
	11-120-100-3200-D-01			7220 11/12/19	\$3,000.00
	11-130-100-3200-D-01			8005 3/3/20	\$15,000.00
	11-130-100-3200-D-01			7220 11/12/19	\$3,000.00
	11-140-100-3200-D-01			8290 4/28/20	\$9,576.00
	11-140-100-3200-D-01			8005 3/3/20	\$15,000.00
	11-140-100-3200-D-01			7220 11/12/19	\$3,000.00
	11-212-100-3200-D-62			7220 11/12/19	\$15,000.00
	11-213-100-3200-D-31			7811 2/4/20 BALANCE	\$0.68
	11-213-100-3200-D-31			8005 3/3/20	\$5,083.34
	11-213-100-3200-D-31			7220 11/12/19	\$2,528.70
	11-214-100-3200-D-61			7220 11/12/19	\$2,000.00
	11-215-100-3200-D-57			7220 11/12/19	\$2,000.00
	11-216-100-3200-D-57			7220 11/12/19	\$6,000.00
	11-230-100-3200-D-34			7220 11/12/19	\$4,000.00
	11-240-100-3200-D-38			7220 11/12/19	\$920.00
171861	05/06/20		2798	IXL LEARNING INC	\$581.00
003142	04/06/20			SPECIAL ED MATH IXL LICENSE	\$581.00
	11-213-100-6100-M-31			S370084	\$581.00
				04/30/20	
171862	05/06/20		0626	J W PEPPER & SON INC	\$1,163.97
000517	07/11/19			HS BAND SUPPLIES	\$981.99
	11-190-100-610B-H-09			316717972	\$765.00
	11-190-100-610B-H-09			323317266	\$55.00
	11-190-100-610B-H-09			320220028	\$65.00
				05/01/20	
				05/01/20	
				05/01/20	

Starting date 4/24/2020 Ending date 5/13/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
171862	05/06/20		0626	J W PEPPER & SON INC	\$1,163.97
000517	07/11/19			HS BAND SUPPLIES	\$981.99
	11-190-100-610B-H-09		316679774		05/01/20 \$96.99
000826	08/07/19			2019-20 MUSIC SUPPLIES	\$71.98
	11-190-100-6100-H-54		328978100		04/30/20 \$49.98
	11-190-100-6100-H-54		326114559		05/01/20 \$22.00
001057	09/04/19			WAMS BAND SUPPLIES	\$110.00
	11-190-100-6100-M-09		323242431		05/01/20 \$110.00
171863	05/06/20		Y081	J&J HARDWARE	\$32.38
003005	03/20/20			REFRIGERATOR PARTS	
	65-CNP-EXP-ENSE-D-51		308248		04/30/20 \$32.38
	65-CNP-EXP-ENSE-D-51		RE-DIST308248>00303		05/11/20 (\$32.38)
003034	04/03/20			MS KITCHEN PARTS	\$32.38
	65-CNP-EXP-ENSE-D-51		RE-DIST308248>00303		05/11/20 \$32.38
171864	05/06/20		9192	LARC SCHOOL	\$15,079.50
003157	04/09/20			2018-19 AUDITED TUITION ADJ	\$12,694.50
	11-000-100-5660-D-24		20.0726-IN		05/06/20 \$12,694.50
003160	04/09/20			2018-19 1:1 AIDE ADJUSTMENT	\$2,385.00
	11-000-100-5660-D-24		20.0679-CM		05/06/20 (\$5,906.99)
	11-000-100-5660-D-24		20.0680-IN		05/06/20 \$3,304.57
	11-000-100-5660-D-24		20.0678-IN		05/06/20 \$4,987.42
171865	05/06/20		A159	MOON LANDSCAPING INC	\$51,360.02
000064	07/01/19			GROUPS SERVICES 2019-20	\$51,360.02
	11-000-263-4200-D-51		MC00052379 APR20		05/06/20 \$27,880.01
	11-000-263-4200-D-51		APR20 DEDUCTIONS		05/06/20 (\$4,400.00)
	11-000-263-4200-D-51		MC00052478 MAY20		05/06/20 \$27,880.01
171866	05/06/20		6377	MOORESTOWN HARDWARE LLC	\$502.80
002896	02/26/20			DIST HARDWARE SUPPLIES MAR-MAY	\$502.80
	11-000-262-6100-D-51		217815		04/30/20 \$236.45
	11-000-262-6100-D-51		219217		04/30/20 \$3.13
	11-000-262-6100-D-51		219367		04/30/20 \$23.70
	11-000-262-6100-D-51		219374		04/30/20 \$8.46
	11-000-262-6100-D-51		220025		04/30/20 \$25.11
	11-000-262-6100-D-51		221376		04/30/20 \$56.96
	11-000-262-6100-D-51		221455		04/30/20 \$5.86
	11-000-262-6100-D-51		223286		04/30/20 \$90.22
	11-000-262-6100-D-51		223914		04/30/20 \$52.91
171867	05/06/20		8167	MUSIC & ARTS CENTERS	\$4,454.49
000511	07/10/19			HS ORCHESTRA SERVICES 19/20	\$383.98
	11-190-100-5900-H-60		INV022089130		04/30/20 \$383.98
000520	07/11/19			HS BAND SUPPLIES	\$769.43
	11-190-100-610B-H-09		INV022364515		04/30/20 \$769.43
001060	09/04/19			WAMS INSTRUMENT BAND REPAIRS	\$127.39
	11-190-100-5900-M-09		INV022403899		04/30/20 \$127.39
001061	09/04/19			WAMS BAND SUPPLIES	\$385.65
	11-190-100-6100-M-09		INV022386255		04/30/20 \$385.65
001774	11/01/19			HS TIME PURCHASE FOR SERVICE	\$505.36
	11-190-100-5900-H-60		INV022355438		05/01/20 \$505.36

Starting date 4/24/2020 Ending date 5/13/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
171867	05/06/20		8167	MUSIC & ARTS CENTERS	\$4,454.49
001783	11/04/19			HS TIME PURCHASE FOR SUPPLIES	\$484.70
	11-190-100-6100-H-60			INV022206799 04/30/20	\$25.50
	11-190-100-6100-H-60			INV022364488 04/30/20	\$459.20
002284	12/20/19			REPAIRS TO INSTRUMENTS	\$1,323.35
	11-190-100-5900-U-60			INV022378438 04/30/20	\$70.65
	11-190-100-5900-U-60			INV022412107 04/30/20	\$971.90
	11-190-100-5900-U-60			INV022121311 04/30/20	\$280.80
002475	01/13/20			WAMS BAND INSTRUMENT REPAIRS	\$474.63
	11-190-100-5900-M-09			INV022364301 04/30/20	\$474.63
171868	05/06/20		0168	NCS PEARSON INC	\$26.00
001114	09/10/19			LD TESTING SUPPLIES	\$26.00
	11-000-219-6100-D-24			7212364 05/01/20	\$26.00
171869	05/06/20		5405	NJ ASSOCIATION FOR GIFTED CHILDREN	\$40.00
002636	01/21/20			MEMBERSHIP RENEWAL	\$40.00
	11-000-240-8900-D-49			3563 M HASSALL 19-2005/05/20	\$40.00
171870	05/06/20		8659	PARA PLUS TRANSLATIONS INC	\$99.50
003153	04/08/20			CHINESE INTERPRETER-ANNUAL REV	\$99.50
	11-000-219-3900-D-24			151996 05/06/20	\$99.50
171871	05/06/20		6241	PROFESSIONAL EDUCATION SERVICES INC	\$115.26
002998	03/17/20			HOME INSTRUCTION	\$115.26
	11-150-100-3200-D-36			MR-1611 3/19/20 05/01/20	\$115.26
171872	05/06/20		2862	RICOH USA INC	\$4,063.47
000009	07/01/19			CENTRAL DUPLICATING MACHINES	\$2,961.32
	11-000-251-5920-D-40			103586230 MAY20 05/01/20	\$296.13
	11-190-100-5900-D-40			103586230 MAY20 05/01/20	\$2,665.19
000011	07/01/19			HS MAIN - RICOH MP7503 COPIER	\$351.69
	11-000-240-5900-H-49			103577712 APR20 04/30/20	\$351.69
000016	07/01/19			MS RICOH MP6503SP EHALL COPIER	\$584.98
	11-190-100-5900-M-01			1035486232 MAY20 05/01/20	\$584.98
000019	07/01/19			ROBERTS RICOH MP3555SPG	\$165.48
	11-000-240-5900-R-49			103561718 APR20 04/30/20	\$165.48
171873	05/06/20		K528	RODGERS; CAROLYN A	\$1,665.00
001283	09/19/19			1:1 RDI THERAPIST	\$1,665.00
	11-000-217-3200-D-61			APR 2020 05/01/20	\$1,665.00
171874	05/06/20		2962	SCHOLLINS; NICOLE	\$23.71
002352	01/06/20			SCIENCE SUPPLIES SPRING 2020	\$23.71
	11-190-100-6100-U-12			MAR20 SCI LAB SUPP 05/04/20	\$23.71
171875	05/06/20		A340	SCHOOL HEALTH INSURANCE FUND	\$1,169,955.56
000882	08/13/19			2019-20 HEALTH & DENTAL PREMIU	\$1,169,955.56
	11-000-291-2700-D-40			GROUP#4534 APRHEA 05/04/20	\$1,112,911.56
	11-000-291-2700-D-40			GROUP#4534 APRDEN 05/04/20	\$57,044.00
171876	05/06/20		A488	SEIN; FRANCIS J	\$550.00
003161	04/20/20			PSYCHOLOGICAL EVALUATION	\$550.00
	11-000-219-3900-D-24			MAR 2020 PSYCH EVA 05/06/20	\$550.00

Starting date 4/24/2020 Ending date 5/13/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
171877	05/06/20		9748	TELESYSTEM	\$6,593.37
000154	07/01/19			DISTRICT TELEPHONE SERVICE	\$6,593.37
	11-000-230-5300-D-40		13775834 APR20	04/30/20	\$3,391.71
	11-000-230-5300-D-40		13782120 MAY20	05/04/20	\$3,201.66
171878	05/06/20		8329	TRIPLE D TRAVEL	\$1,675.00
003141	04/06/20			HS TO HOLOCAUST MUSEUM	\$1,675.00
	11-000-270-5120-D-50		3/2/20 HS > WASH DC	05/05/20	\$1,675.00
171879	05/06/20		6015	TRI-STATE ELEVATOR CO INC	\$180.00
000249	07/01/19			ANNUAL ELEVATOR SERVICE	\$180.00
	11-000-261-420H-D-51		134926 MAR20	04/30/20	\$90.00
	11-000-261-420H-D-51		135226 APR20	04/30/20	\$90.00
171880	05/06/20		8860	VERIZON	\$2,502.50
003155	04/09/20			POLE RENTAL RENEWAL FOR FIBER	\$2,502.50
	11-000-252-3400-D-44		201NJ15710320	05/06/20	\$2,502.50
171881	05/06/20		0651	VERIZON WIRELESS	\$1,696.06
000153	07/01/19			19-20 CELL PHONE SERVICE	\$1,696.06
	11-000-230-5300-D-40		9853164803 APR20	05/04/20	\$1,696.06
171882	05/06/20		0510	VISION SERVICE PLAN - (CT)	\$4,200.72
000085	07/01/19			2019-20 VISION COVERAGE	\$4,200.72
	11-000-291-2700-D-40		041102830001 APR20	05/04/20	\$4,193.11
	11-000-291-2700-D-40		041102830003 APR20	05/04/20	\$7.61
171883	05/06/20		9264	W B MASON CO INC	\$885.50
000798	08/05/19			BOTTLED WATER	\$885.50
	11-000-262-6100-D-51		IS1109825 MAR20	04/30/20	\$885.50
171884	05/06/20		A534	MCCARTNEY; DR SCOTT	\$506.66
000087	07/01/19			REIMBURSE DISABILITY COVERAGE	\$506.66
	11-000-291-2700-D-40		APR 2020	05/06/20	\$506.66

Starting date 4/24/2020

Ending date 5/13/2020

Fund Totals		
10	GENERAL FUND	\$121,477.44
11	GENERAL CURRENT EXPENSE	\$4,011,170.30
20	SPECIAL REVENUE FUNDS	\$39,525.00
60	CHILD CARE (EDC)	\$669.58
62	ENRICHMENT PROGRAMS	\$0.00
65	TRUST	\$180.26
	Total for all checks listed	\$4,173,022.58

Prepared and submitted by: _____

Board Secretary

_____ Date

N744 ALLIANCE COMMERCIAL PEST CONTROL INC**\$65.00 Vend Total**

P.O. # 001601 INSTALL OUTSIDE PEST STATIONS
 11-000-261-420M-D-51 MAINT SCH FACIL-SERVICES-MIDDL
 Inv# 427794 \$65.00 P 05/12/20

\$65.00 P
 \$65.00 P

7938 AMAZON.COM CREDIT SERVICES**\$260.48 Vend Total**

P.O. # 003207 MULTI SHEET-FED SCANNER
 11-000-252-6000-D-44 INFO TECH-SUPPLIES
 Inv# 754695375383 \$260.48 05/11/20

\$260.48
 \$260.48

4027 BAYADA HOME HEALTH CARE INC**\$14,650.00 Vend Total**

P.O. # 000082 1:1 NURSING SERVICES
 11-000-217-3200-D-24 SP ED EXTRAORDINARY-PROF SERV
 Inv# 15346702-0220 FEB20 \$5,025.00 P 05/12/20
 Inv# 15430525-0320 MAR20 \$2,400.00 P 05/12/20

\$7,425.00 P
 \$7,425.00 P

P.O. # 000083 1:1 NURSING SERVICES
 11-000-217-3200-D-24 SP ED EXTRAORDINARY-PROF SERV
 Inv# 15346703-0220 FEB20 \$4,950.00 P 05/12/20
 Inv# 15430526-0320 MAR20 \$2,275.00 P 05/12/20

\$7,225.00 P
 \$7,225.00 P

R761 BOETTCHER; BRITTANY**\$420.00 Vend Total**

P.O. # 001256 RDI EXTENDER SERVICES
 11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC
 Inv# DEC19-MAR20 \$420.00 P 05/07/20

\$420.00 P
 \$420.00 P

7309 CHILDRENS HOSPITAL OF PHILADELPHIA**\$72.49 Vend Total**

P.O. # 002098 HOME INSTRUCTION
 11-150-100-3200-D-36 HOME INSTRUC-PURCH PROF ED SER
 Inv# HSP_4070 \$72.49 P 05/07/20

\$72.49 P
 \$72.49 P

8817 CM3 BUILDING SOLUTIONS INC**\$3,155.79 Vend Total**

P.O. # 003152 DOOR LOCK REPAIRS
 11-000-266-3000-D-40 SECURITY-PURCH PROF TECH SERVI
 Inv# 45473 \$2,312.50 P 05/12/20
 Inv# 46666 \$843.29 P 05/12/20

\$3,155.79
 \$3,155.79

V835 COMCAST BUSINESS COMMUNICATIONS LLC**\$1,415.01 Vend Total**

P.O. # 000124 ADMIN INTERNET
 11-190-100-5900-D-44 INST-MISC PURCH SERV-DATA PROC
 Inv# 100754013 MAY20 \$173.91 P 05/12/20

\$173.91 P
 \$173.91 P

P.O. # 000126 INTERNET SERVICE
 11-190-100-5900-D-44 INST-MISC PURCH SERV-DATA PROC
 Inv# 100714223 MAY20 \$1,241.10 P 05/12/20

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

7145 FAMILY FIRST LLC**\$6,875.00 Vend Total**

P.O. # 000962 RDI CONSULTATION
 11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC
 Inv# FEB/MAR 2020 \$1,250.00 P 05/08/20

\$1,250.00 P
 \$1,250.00 P

P.O. # 000963 RDI CONSULTATION
 11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC
 Inv# FEB/MAR 2020 \$875.00 P 05/08/20

\$875.00 P
 \$875.00 P

7145 FAMILY FIRST LLC**\$6,875.00 Vend Total**

P.O. #	000964	RDI CONSULTATION		\$1,500.00	P
	11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC		\$1,500.00	P
	Inv# FEB/MAR 2020		\$1,500.00	P	05/08/20
P.O. #	000967	RDI CONSULTATION		\$1,750.00	P
	11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC		\$1,750.00	P
	Inv# FEB/MAR 2020		\$1,750.00	P	05/08/20
P.O. #	000968	RDI CONSULTATION		\$1,500.00	P
	11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC		\$1,500.00	P
	Inv# FEB/MAR 2020		\$1,500.00	P	05/08/20

0739 GENERAL CHEMICAL & SUPPLY CO INC**\$6,557.78 Vend Total**

P.O. #	002956	DISINFECTANT WIPES		\$288.80	
	11-000-262-6100-D-51	CUSTODIAL-SUPPLIES		\$288.80	
	Inv# 267864		\$288.80		05/12/20
P.O. #	002993	MASKS AND DISINFECTANT		\$800.58	
	11-000-262-6100-D-51	CUSTODIAL-SUPPLIES		\$800.58	
	Inv# 268199		\$162.50	P	05/12/20
	Inv# 268200		\$291.52	P	05/12/20
	Inv# 268516		\$346.56	P	05/12/20
P.O. #	003022	DISTRICT FLOOR STRIPPER		\$1,620.00	
	11-000-262-6100-D-51	CUSTODIAL-SUPPLIES		\$1,620.00	
	Inv# 275329		\$1,620.00		05/12/20
P.O. #	003023	BOXED LUNCHES FOOD CARTONS		\$546.00	
	65-CNP-EXP-ENSE-D-51	TRUST-CNP EXPENSES		\$546.00	
	Inv# 271701		\$546.00		05/12/20
P.O. #	003162	FLOOR STRIPPER		\$2,592.00	
	11-000-262-6100-D-51	CUSTODIAL-SUPPLIES		\$2,592.00	
	Inv# 275024		\$2,592.00		05/12/20
P.O. #	003163	FOOD CARTONS-BOXED LUNCHES		\$710.40	
	65-CNP-EXP-ENSE-D-51	TRUST-CNP EXPENSES		\$710.40	
	Inv# 275588		\$710.40		05/12/20

1679 GRAINGER INC**\$375.81 Vend Total**

P.O. #	002417	LIGHT KEYS		\$20.32	P
	11-000-261-610U-D-51	MAINT SCH FACIL-SUPPLIES-UES		\$20.32	P
	Inv# 9447026759		\$20.32	P	05/12/20
P.O. #	002941	CONTACTOR-KITCHEN HOT WATER		\$174.14	
	11-000-261-610B-D-51	MAINT SCH FACIL-SUPPLIES-BAKER		\$174.14	
	Inv# 9465406222		\$174.14		05/12/20
P.O. #	002962	BAKER KITCHEN REPAIR		\$181.35	
	65-CNP-EXP-ENSE-D-51	TRUST-CNP EXPENSES		\$181.35	
	Inv# 9468272456		\$181.35		05/12/20

7415 GRANT BENEFITS SOLUTIONS**\$262.50 Vend Total**

P.O. #	000170	FSA MONTHLY SERVICE FEES		\$262.50	P
	11-000-291-2700-D-40	BUSINESS-HEALTH BENEFITS		\$262.50	P
	Inv# TPAS-135068		\$262.50	P	05/11/20

8825 HEALTH & SAFETY SERVICES INC**\$1,800.00 Vend Total**

P.O. # 000838 AHERA 6 MONTH RE-INSPECTION \$900.00
 11-000-262-4200-D-51 CUSTODIAL-PURCH SERVICES \$900.00
 Inv# 4591 \$900.00 05/12/20

P.O. # 003006 6 MONTH AHERA INSPECTION \$900.00
 11-000-262-8900-D-51 OP & MAINT-MISC EXPENDITURES \$900.00
 Inv# 4376 \$900.00 05/12/20

3786 HOME DEPOT COMMERCIAL ACCOUNT PROGRA**\$60.84 Vend Total**

P.O. # 003149 CLEANING SUPPLIES \$60.84
 11-000-263-6100-D-51 GROUNDS-SUPPLIES \$60.84
 Inv# 7971027 \$60.84 05/12/20

U358 INSIGHT WORKFORCE SOLUTIONS LLC**\$47,880.02 Vend Total**

P.O. # 002689 EDUCATION STAFFING SERVICE \$47,880.02 P
 11-130-100-3200-D-01 GRADES 6-8-PURCH PROF ED SERV \$24,339.00 P
 Inv# 8339 5/12/20 \$24,339.00 P 05/08/20
 11-140-100-3200-D-01 GRADES 9-12-PURCH PROF ED SERV \$904.42 P
 Inv# 7190 10/29/19 \$904.42 P 05/08/20
 11-213-100-3200-D-31 RESOURCE-INSTR PURCH PROF SERV \$22,636.60 P
 Inv# 8238 4/14/20 \$22,636.60 P 05/08/20

Y081 J&J HARDWARE**\$18.43 Vend Total**

P.O. # 003005 REFRIGERATOR PARTS \$18.43
 65-CNP-EXP-ENSE-D-51 TRUST-CNP EXPENSES \$18.43
 Inv# 307759 \$18.43 05/12/20

N560 LASALLE; VICTORIA**\$500.00 Vend Total**

P.O. # 002907 MENTOR FEE REIMBURSEMENT \$500.00
 11-000-251-3400-D-43 CENTRAL SERV-PURCH TECH-PERSON \$500.00
 Inv# 19/20 MENTORING FEE \$500.00 05/07/20

U724 LAWRENCE; FRANCE ALEXANDRA**\$4,500.00 Vend Total**

P.O. # 002717 LTS SOCIAL WORKER \$4,500.00 P
 11-000-219-3900-D-24 CST-PURCH PROF/TECH SERV-M \$4,500.00 P
 Inv# 3/24 3/27 3/31 & 4/2 \$1,800.00 P 05/11/20
 Inv# 4/6 9 21 23 28 & 30 \$2,700.00 P 05/11/20

5662 MAA AMERICAN MATHEMATICS COMPETITIONS**\$218.00 Vend Total**

P.O. # 000683 HSREGISTRATION AMC COMPETITION \$218.00
 11-190-100-8900-H-08 INST-MISC EXP-MATH \$218.00
 Inv# H162713 \$218.00 05/07/20

2578 MERCHANTVILLE OVERHEAD DOOR CO INC**\$3,517.00 Vend Total**

P.O. # 002644 GARAGE DOOR INSTALLATION \$3,517.00
 11-000-261-420H-D-51 MAINT SCH FACIL-SERVICES-HIGH \$3,517.00
 Inv# J-127018 \$3,517.00 03/09/20

2883 MY OWN TWO HANDS LLC**\$4,992.00 Vend Total**

P.O. # 000971 TVI O&M SERVICES \$4,992.00 P
 11-000-216-3200-D-24 SPEECH-OT/PT PER IEP \$4,992.00 P
 Inv# APR 2020 \$4,992.00 P 05/07/20

0284 NUTRI-SERVE FOOD SERVICE INC

\$200.00 Vend Total

P.O. # 002960 ESSA SNACKS FOR UES \$200.00
 20-232-100-6000-D-42 TITLE I-IMPROV BASIC-INST-SUPP \$200.00
 Inv# MUE200304101220 \$200.00 05/07/20

1978 PSE&G

\$145,368.60 Vend Total

P.O. # 000749 19-20 ELECTRIC & GAS \$145,368.60 P
 11-000-262-6210-D-51 CUSTODIAL-ENERGY-NATURAL GAS \$52,403.26 P
 Inv# FEB20 GAS \$28,572.12 P 05/11/20
 Inv# MAR20 GAS \$23,831.14 P 05/12/20
 11-000-262-6220-D-51 CUSTODIAL-ENERGY-ELECTRICITY \$92,965.34 P
 Inv# FEB20 ELECTRIC \$42,556.25 P 05/11/20
 Inv# MAR20 ELECTRIC \$50,409.09 P 05/12/20

2862 RICOH USA INC

\$2,493.19 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# 103616487 MAY20 \$256.36 P 05/12/20
 P.O. # 000014 HS TEACHERS ROOM COPIERS \$1,133.40 P
 11-190-100-5900-H-01 INST-MISC PURCH SERVICES \$1,133.40 P
 Inv# 103640362 MAY20 \$1,133.40 P 05/12/20
 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# 103607096 MAY20 \$162.83 P 05/12/20
 11-000-240-5900-U-49 SCH ADMIN-MISC PURCH SERV-PRIN \$146.25 P
 Inv# 103607096 MAY20 \$146.25 P 05/12/20
 11-190-100-5900-R-01 INST-MISC PURCH SERV(RPT CARDS \$341.00 P
 Inv# 103607096 MAY20 \$341.00 P 05/12/20
 11-190-100-5900-U-01 INSTR-MISC PURCH SERV \$341.00 P
 Inv# 103607096 MAY20 \$341.00 P 05/12/20
 P.O. # 000018 SV RICOH MP2555SPG \$112.35 P
 11-000-240-5900-S-49 SCH ADMIN-MISC PURCH SERVICES \$112.35 P
 Inv# 103640367 MAY20 \$112.35 P 05/12/20

6595 RIVERSIDE NAPA

\$171.64 Vend Total

P.O. # 003197 BUS REPAIRS \$171.64
 11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES \$171.64
 Inv# 2709-721439 \$281.64 05/12/20
 Inv# 2709-721510 (\$110.00) P 05/12/20

3839 SCHOOL HEALTH CORPORATION

\$37.35 Vend Total

P.O. # 010717 Health and Trainer Supplies \$37.35 P
 11-000-213-6100-H-47 HEALTH SERV-SUPPLIES \$37.35 P
 Inv# 3729449-01 \$37.35 P 05/12/20

2408 SHI INTERNATIONAL CORP

\$561.33 Vend Total

P.O. # 002757 FORTICLIENT FIREWALL LICENSES \$561.33
 11-000-252-5000-D-44 INFO TECH-OTHER PURCH SERVICES \$561.33
 Inv# B11493102 \$561.33 05/08/20

6871 SPEAK FOR YOURSELF LLC

\$640.00 Vend Total

P.O. # 001276 AAC CONSULTATION

\$640.00 P

11-000-216-3200-D-24

SPEECH-OT/PT PER IEP

\$640.00 P

Inv# MAR 2020

\$640.00 P 05/07/20

7510 STAGE ACCENTS

\$674.64 Vend Total

P.O. # 002902 HS VOCAL CONCERT ATTIRE

\$674.64

11-190-100-6100-H-54

INST-SUPPLIES-MUSIC VOCAL

\$674.64

Inv# 420765

\$674.64 05/07/20

2379 TAIT ROOFING

\$125.00 Vend Total

P.O. # 002884 SUMMER CAMP BANNER HANGING

\$125.00 P

62-830-100-5900-D-73

SUMM ENRICH-MISC PURCH SERV

\$125.00 P

Inv# 45935

\$125.00 P 05/07/20

5799 TWINDOWS INC

\$928.84 Vend Total

P.O. # 002739 DOOR-BOYS ROOM HS

\$928.84

11-000-261-610H-D-51

MAINT SCH FACIL-SUPPLIES-HS

\$928.84

Inv# 1163357

\$928.84 05/08/20

Total for batch =

\$248,796.74

Child Nutrition Program Monthly Bills - Mar 2020

3/1/2020 through 3/31/2020

5/13/2020

Page 1

Date	Num	Description	Memo	Category	Amount
3/2/2020	EFT	RetURN DEPO... NSF LEAH FINKEN		LSAL:B	-45.00
3/2/2020	EFT	Settlement Ele... PAYMENT PORTAL		LSALD	-30.00
3/5/2020	4221	...NUTRI- SERV...		DIRECT:SOFT...	-30.95
				DIRECT:LIABIL...	-525.45
				DIRECT:NUTR...	-65.71
				DIRECT:OFFIC...	-12.00
				FOOD	-15,045.49
				FEE	-2,547.52
				PAYROLL:BEN...	-698.28
				PAYROLL:SAL...	-15,454.32
				PAYROLL:TAX	-2,194.51
				PAYROLL:WO...	-618.17
				SUP	-2,324.40
3/5/2020	EFT	Settlement Ele... PAYMENT PORTAL		LSALD	-100.00
3/19/2020	EFT	Settlement Ele... PAYMENT PORTAL		LSALD	-300.00
3/27/2020	4222	...NUTRI- SERV...		DIRECT:SOFT...	-30.95
				DIRECT:LIABIL...	-556.97
				DIRECT:NUTR...	-65.71
				DIRECT:OFFIC...	-142.57
				DIRECT:MISC...	-288.00
				FOOD	-18,305.52
				PAYROLL:SAL...	-15,242.71
				PAYROLL:TAX	-2,164.46
				PAYROLL:WO...	-609.71
				PAYROLL:BEN...	-698.28
				DIRECT:MILEA...	-99.74
				DIRECT:SMAL...	-204.00
				FEE	-2,713.27
					-872.88
3/1/2020 - 3/31/2020					-81,986.57
OVERALL TOTAL					-81,986.57
TOTAL INFLOWS					0.00
TOTAL OUTFLOWS					-81,986.57
NET TOTAL					-81,986.57

BYLAW GUIDE

BYLAWS
0152/page 1 of 2
Board Officers
Mar 20

0152 BOARD OFFICERS

The Board of Education shall organize at its first regular meeting by electing one of its members as President and another as Vice President.

Any member may place a member's name in nomination; a second is not required. Election for each office will be conducted by a vote when the nominations for that office are closed. The candidate receiving a majority vote of the members of the Board present and constituting a quorum will be elected to office.

Select Option 1 or 2 below

[Option 1 - Voting shall take place by written ballot after nominations are closed for each position, President and Vice President. Each Board members will be provided a ~~blank piece of paper~~ ballot after nominations are closed for each position. Each Board member ~~and~~ shall write the name of one Board member ~~the person~~ they wish to vote for see-elected on the ~~piece of paper~~ ballot. Each Board member must print and sign their name on their paper ballot. The ballots shall be read aloud tallied by the Board Secretary identifying the Board member and their vote. ~~and~~ The person with the majority vote of the members of the Board present and constituting a quorum shall be elected. In the event no candidate receives a majority vote of the members of the Board members present and constituting a quorum, the procedure shall be repeated ~~continue~~ until someone receives a majority vote of those Board members present and constituting a quorum.]

[Option 2 – Voting shall take place by verbal roll call vote after nominations are closed. When more than one person has been nominated, the Board will vote on candidates in the order in which they were nominated. In the event no candidate receives a majority vote of the members of the Board present and constituting a quorum, the procedure shall continue until someone receives a majority vote.]

Officers shall serve for one year and until their respective successors are elected and shall qualify, but if the Board shall fail to hold the organization meeting or to elect Board officers as prescribed by N.J.S.A. 18A:15-1, the Executive County Superintendent shall appoint from among the members of the Board a President and/or Vice President.



BYLAW GUIDE

BYLAWS
0152/page 2 of 2
Board Officers

A President or Vice President who refuses to perform a duty imposed upon him/her by law may be removed by a majority vote of the Board members present and constituting a quorum. In the event the office of President or Vice President shall become vacant the Board shall, within thirty days thereafter, fill the vacancy for the unexpired term. If the Board fails to fill the vacancy within such time, the Executive County Superintendent shall fill the vacancy for the unexpired term.

N.J.S.A. 18A:15-1; 18A:15-2

Adopted:



POLICY GUIDE

STUDENTS

5330/page 1 of 3

Administration of Medication

Mar 20

M

[See POLICY ALERT Nos. 125, 133, 144, 145, 157, 173, 179,
206 and 219]

5330 ADMINISTRATION OF MEDICATION

The Board of Education disclaims any and all responsibility for the diagnosis and treatment of an illness of any student. However, in order for many students with chronic health conditions and disabilities to remain in school, medication may have to be administered during school hours. Parents are encouraged to administer medications to children at home whenever possible as medication should be administered in school only when necessary for the health and safety of students. The Board will permit the administration of medication in school in accordance with applicable law.

Medication will only be administered to students in school by the school physician, a certified or noncertified school nurse, a substitute school nurse employed by the district, the student's parent, a student who is approved to self-administer in accordance with N.J.S.A. 18A:40-12.3 and 12.4, and school employees who have been trained and designated by the certified school nurse to administer epinephrine **and hydrocortisone sodium succinate** in an emergency pursuant to N.J.S.A. 18A:40-12.5, ~~and 12.6, 12.29, and 12.30.~~

Self-administration of medication by a student for asthma or other potentially life-threatening illnesses, ~~or~~ a life threatening allergic reaction, **or adrenal insufficiency** is permitted in accordance with the provisions of N.J.S.A. 18A:40-12.3.

~~Medication no longer required must be promptly removed by the parent.~~

The school nurse shall have the primary responsibility for the administration of epinephrine **and hydrocortisone sodium succinate to the student.** However, the ~~certified~~ school nurse may designate, in consultation with the ~~Board or the~~ Superintendent, additional employees of the district who volunteer to be trained in the administration of epinephrine via a pre-filled auto-injector mechanism **and the administration of hydrocortisone sodium succinate** using standardized training protocols established by the **New Jersey** Department of Education (NJDOE) in consultation with the Department of Health ~~and Senior Services~~ when the school nurse is not physically present at the scene.



POLICY GUIDE

STUDENTS

5330/page 2 of 3

Administration of Medication

In accordance with the provisions of N.J.S.A. 18A:40-12.6.d, no school employee, including a school nurse or any other officer or agent of a Board of Education or a physician **or an advanced practice nurse** providing a prescription under a standing protocol for school epinephrine pursuant to N.J.S.A. 18A:40-12.5 **and/or hydrocortisone sodium succinate pursuant to N.J.S.A. 18A:40-12.29**, shall be held liable for any good faith act or omission consistent with the provisions of N.J.S.A. 18A:40-12.5 **and N.J.S.A. 18A:40-12.29**, nor shall any action before the New Jersey State Board of Nursing lie against a school nurse for any such action taken by a person designated in good faith by the school nurse pursuant to N.J.S.A. 18A:40-12.6.d **and N.J.S.A. 18A:40-12.33**. Good faith shall not include willful misconduct, gross negligence, or recklessness.

~~The school nurse or designee shall be promptly available on site at the school and at school sponsored functions in the event of an allergic reaction **or an emergency requiring the administration of hydrocortisone sodium succinate**. In addition, the parent must be informed that the school district, its employees and agents shall have no liability as a result of any injury arising from the administration of epinephrine **or hydrocortisone sodium succinate** to the student.~~

The parent of the student must sign a statement acknowledging their understanding the district shall have no liability as a result of any injury arising from the administration of the epinephrine via a pre-filled auto-injector mechanism **or the administration of hydrocortisone sodium succinate** to the student. ~~and~~ **In addition**, the parent shall indemnify and hold harmless the district and its employees or agents against any claims arising out of the administration of the epinephrine via a pre-filled auto-injector mechanism **or the administration of hydrocortisone sodium succinate** to the student.

The permission for the emergency administration of epinephrine via a pre-filled auto-injector mechanism containing epinephrine to students for anaphylaxis **and/or the emergency administration of hydrocortisone sodium succinate for adrenal insufficiency** is effective for the school year it is granted and must be renewed for each subsequent school year.



POLICY GUIDE

STUDENTS

5330/page 3 of 3

Administration of Medication

Each school in the district shall have and maintain for the use of students at least one nebulizer in the office of the school nurse or a similar accessible location. Each certified school nurse or other persons authorized to administer asthma medication will receive training in airway management and in the use of nebulizers and inhalers consistent with ~~State Department of Education~~ **NJDOE** regulations. Every student that is authorized to use self-administered asthma medication pursuant to N.J.S.A. 18A:40-12.3 or a nebulizer must have an asthma treatment plan prepared by the student's physician which shall identify, at a minimum, asthma triggers, the treatment plan, and other such elements as required by the State Board of Education.

All student medications shall be appropriately maintained and secured by the school nurse, except those medications to be self-administered by students. In those instances the medication may be retained by the student with the prior knowledge of the school nurse. The school nurse may provide the Principal and other teaching staff members concerned with the student's educational progress with such information about the medication and its administration as may be in the student's best educational interests. The school nurse may report to the school physician any student who appears to be affected adversely by the administration of medication and may recommend to the Principal the student's exclusion pursuant to law.

The school nurse shall document each instance of the administration of medication to a student. Students self-administering medication shall report each incident to a teacher, coach, or other individual designated by the school nurse who is supervising the student during the school activity when the student self-administers. These designated individuals shall report such incidents to the school nurse within twenty-four hours of the self-administration of medication. The school nurse shall preserve records and documentation regarding the self-administration of medication in the student's health file.

N.J.S.A. 18A:6-1.1; 18A:40-3.1; 18A:40-6; 18A:40-7; 18A:40-12.3;
18A:40-12.4; 18A:40-12.5; 18A:40-12.6; 18A:40-12.7;
18A:40-12.8; **18A:40-12.29 through 12.33**

N.J.S.A. 45:11-23

N.J.A.C. 6A:16-2.3(b)

Adopted:



REGULATION GUIDE

STUDENTS
R 5330/page 1 of 17
Administration of Medication
Mar 20
M

[See POLICY ALERT Nos. 125, 133, 144, 145, 157, 173, 179,
206, 209 and 219]

R 5330 ADMINISTRATION OF MEDICATION

A. Definitions

1. “Medication” means any prescription drug or over-the-counter medicine or nutritional supplement and includes, but is not limited to, aspirin and cough drops.
2. “Administration” means the taking of any medication by ingestion, injection, or application to any part of the body or the giving of direct physical assistance to the person who is ingesting, injecting, or applying medication.
3. “Self-administration” means carrying and taking medication without the intervention of the school nurse, approved through the school district policy and restricted to students with asthma, other potentially life-threatening illnesses, ~~or~~ life-threatening allergic reaction, **or adrenal insufficiency**.
4. “Life-threatening illness” means an illness or condition that requires an immediate response to specific symptoms or sequelae (an after effect of disease or injury) that if left untreated may lead to potential loss of life, ~~i.e. adrenaline injection in anaphylaxis~~.
5. “A pre-filled auto-injector mechanism containing epinephrine” is a medical device used for the emergency administration of epinephrine to a student for anaphylaxis.
6. “Noncertified ~~school~~ nurse” means a person who holds a current license as a registered professional nurse from the State Board of Nursing and is employed by the district, and who is not certified as a school nurse by the **New Jersey** Department of Education (**NJDOE**).
7. “Substitute school nurse” means a person who holds a current license as a registered professional nurse from the State Board of Nursing and who has been issued a county substitute certificate to serve as a substitute for a certified school nurse in accordance with N.J.A.C. 6A:9B-7.6.



REGULATION GUIDE

STUDENTS
R 5330/page 2 of 17
Administration of Medication

8. “School physician” means a physician with a current license to practice medicine or osteopathy from the New Jersey Board of Medical Examiners who works under contract or as an employee of the district. This physician is referred to as the medical inspector in N.J.S.A. 18A:40-4.1.
 9. “Advanced practice nurse” means a person who holds a current ~~certification~~ **license** as nurse practitioner/clinical nurse specialist from the State Board of Nursing.
 10. “Certified school nurse” means a person who holds a current license as a registered professional nurse from the State Board of Nursing and an Educational Services Certificate with a school nurse endorsement or school nurse/non-instructional from the Department of Education pursuant to N.J.A.C. 6A:9B-14.3 and 14.4.
- B. Permission for Administration by a School Nurse or Registered Nurse
1. Permission for the administration of medication in school or at school-related ~~events~~ **sponsored events functions** will be given only when it is necessary for the health and safety of the student.
 2. Medication will not be administered to a student who is physically unfit to attend school or has a contagious disease. Any such student should not be permitted to attend school and may be excluded in accordance with Policy 8451.
 3. Parent requests for the administration of medication in school must be made in writing and signed by the parent.
 4. The parent must submit a certified statement written and signed by the student’s physician. The statement must include:
 - a. The student’s name;
 - b. The name of the medication;
 - c. The purpose of its administration to the student for whom the medication is intended;



REGULATION GUIDE

STUDENTS

R 5330/page 3 of 17

Administration of Medication

- d. The proper timing and dosage of medication;
 - e. Any possible side effects of the medication;
 - f. The time when the medication will be discontinued;
 - g. A statement that the student is physically fit to attend school and is free of contagious disease; and
 - h. A statement that the student would not be able to attend school if the medication is not administered during school hours.
5. The request for the administration of medication must be made to the Principal **or designee** prior to any administration of medication or delivery of the medication to the school. The Principal **or designee** may consult with the school nurse and the school physician in making his/her final determination to allow or deny the request.
- a. An approved request will be signed by the Principal **or designee** and given to the school nurse and the student's parent.
 - b. The parent will be informed of ~~the~~ **a** reason for a denied request; ~~a denied request may be appealed to the Superintendent.~~

C. Administration of Epinephrine to Students

1. **In accordance with N.J.S.A. 18A:40-12.5,** ~~t~~The parent may provide the Superintendent **or designee** authorization for the emergency administration of epinephrine via a pre-filled auto-injector mechanism containing epinephrine to a student for anaphylaxis provided:
- a. The parent provides the Principal **or designee** a written authorization for the administration of epinephrine ~~with written orders from the physician or an advanced practice nurse that the student requires the administration of epinephrine for anaphylaxis.;~~



REGULATION GUIDE

STUDENTS

R 5330/page 4 of 17

Administration of Medication

- b. **The parent of the student provides the Principal or designee with written orders from the physician or an advanced practice nurse that the student requires the administration of epinephrine for anaphylaxis;**
- ~~b. The school nurse has the primary responsibility for the administration of epinephrine. However, the school nurse shall designate, in consultation with the Board or Superintendent, additional employees of the district who volunteer to administer epinephrine via a pre-filled auto-injector mechanism to a student when the school nurse is not physically present at the scene. These volunteers shall be trained using standardized training protocols established by the New Jersey Department of Education in consultation with the Department of Health and Senior Services. The student's parent must consent in writing to the administration of epinephrine via a pre-filled auto-injector mechanism by the designee(s).~~
- c. The parent ~~must be~~ **is** informed in writing by the Principal **or designee** that the school district and its employees or agents shall have no liability as a result of any injury to a student arising from the administration of epinephrine via a pre-filled auto-injector mechanism.;
- d. The parent ~~must~~ signs a statement acknowledging their understanding the district shall incur no liability as a result of any injury arising from the administration of epinephrine via a pre-filled auto-injector mechanism to the student and the parent shall indemnify and hold harmless the district and its employees or agents against any claims arising out of the administration of epinephrine via a pre-filled auto-injector mechanism to the student.;
- e. The permission for the emergency administration of epinephrine via a pre-filled auto-injector mechanism is effective for the school year it is granted and must be renewed for each subsequent school year upon the fulfillment of the requirements as outlined in a. through d. above.;

STUDENTS



REGULATION GUIDE

R 5330/page 5 of 17
Administration of Medication

f. The Superintendent or designee requires:

~~f. (1) The school nurse shall be responsible for~~ **T**he placement of the student's prescribed epinephrine **to be** in a secure but unlocked location easily accessible by the school nurse and trained designees to ensure prompt availability in the event of an allergic emergency at school or at a school-sponsored function. The location of the epinephrine shall be indicated on the student's emergency care plan. Back-up epinephrine shall also be available at the school if needed.;

~~g. (2) The school nurse or trained designee shall~~ **to** be promptly available on site at the school and school-sponsored functions in the event of an allergic reaction.;

~~h. (3) The school nurse or trained designee shall arrange for~~ **T**he transportation of the student to a hospital emergency room by emergency services personnel after the administration of epinephrine, even if the student's symptoms appear to have resolved.

g. The Superintendent, Principal or designee shall also:

~~i. (1) In accordance with the provisions of N.J.S.A. 18A:40-12.5.f,~~ **Permit** the school nurse or a ~~designated employee~~ **designee** to administer epinephrine via a pre-filled auto-injector mechanism ~~is permitted to administer epinephrine via a pre-filled auto-injector mechanism~~ to any student without a known history of anaphylaxis or to any student whose parent has not met the requirements outlined ~~above~~ **in Regulation 5330 – Section C.1.a., b., and d. and has not received the notice required in Regulation 5330 – Section C.1.c.** when the school nurse or trained designee in good faith believes the student is having an anaphylactic reaction.;

STUDENTS



REGULATION GUIDE

R 5330/page 6 of 17
Administration of Medication

- j. (2) **Require** ~~e~~Each school in the district ~~to will~~ maintain in a secure, but unlocked and easily accessible location, a supply of epinephrine auto-injectors prescribed under a standing order from a licensed physician **or advanced practice nurse**, and ~~that~~ is accessible to the school nurse and trained designees for administration to a student having an anaphylactic reaction.
2. **In accordance with N.J.S.A. 18A:40-12.6, the school nurse shall have the primary responsibility for the administration of the epinephrine. The school nurse shall designate, in consultation with the Board of Education, additional employees of the school district who volunteer to administer epinephrine via a pre-filled auto-injector mechanism to a student for anaphylaxis when the nurse is not physically present at the scene. In the event that a licensed athletic trainer volunteers to administer epinephrine, it shall not constitute a violation of the “Athletic Training Licensure Act,” P.L.1984, c.203 (C.45:9-37.35 et seq.).**
- a. **The school nurse shall determine that:**
- (1) **The designees have been properly trained in the administration of the epinephrine via a pre-filled auto-injector mechanism using standardized training protocols established by the NJDOE in consultation with the Department of Health;**
 - (2) **The parent of the student consented in writing to the administration of the epinephrine via a pre-filled auto-injector mechanism by the designees;**
 - (3) **The Superintendent, Principal or designee has informed the parent of the student in writing that the district and its employees or agents shall have no liability as a result of any injury arising from the administration of the epinephrine to the student;**

STUDENTS



REGULATION GUIDE

R 5330/page 7 of 17
Administration of Medication

- (4) **The parent of the student signed a statement acknowledging their understanding the district shall have no liability as a result of any injury arising from the administration of the epinephrine via a pre-filled auto-injector mechanism to the student and the parent shall indemnify and hold harmless the district and its employees or agents against any claims arising out of the administration of the epinephrine via a pre-filled auto-injector mechanism to the student; and**
 - (5) **The permission is effective for the school year for which it is granted and is renewed for each subsequent school year upon fulfillment of the requirements in subsections 2.a.(1) through 2.a.(4) above.**
 3. **The NJDOE, in consultation with the Department of Health, shall require trained designees for students enrolled in a school who may require the emergency administration of epinephrine for anaphylaxis when the school nurse is not available.**
 4. **Nothing in N.J.S.A. 18A:40-12.6 and Regulation 5330 – Section C. shall be construed to prohibit the emergency administration of epinephrine via a pre-filled auto-injector mechanism to a student for anaphylaxis by the school nurse or other employees designated pursuant to N.J.S.A. 18A:40-12.3(a)(1) when the student is authorized to self-administer epinephrine pursuant to N.J.S.A. 18A:40-12.3, or when there is a coexisting diagnosis of asthma, or when a prescription is received from a licensed health care professional for epinephrine coupled with another form of medication, or when the epinephrine is administered pursuant to N.J.S.A. 18A:40-12.5.f.**

STUDENTS



REGULATION GUIDE

R 5330/page 8 of 17
Administration of Medication

5. The certified school nurse, in consultation with the Superintendent or designee, shall recruit and train volunteer designees who are determined acceptable candidates by the school nurse within each school building as deemed necessary by the nursing services plan, in accordance with N.J.S.A. 18A:40-12.6c(b).
6. No school employee, including a school nurse, or any other officer or agent of a Board of Education, or a physician or an advanced practice nurse providing a prescription under a standing protocol for school epinephrine pursuant to N.J.S.A. 18A:40-12.5.f and Regulation 5330 – Section C.1.g., shall be held liable for any good faith act or omission consistent with the provisions of N.J.S.A. 18A:40-12.5 et seq., nor shall an action before the New Jersey State Board of Nursing lie against a school nurse for any such action taken by a person designated in good faith by the school nurse pursuant to N.J.S.A. 18A:40-12.6. Good faith shall not include willful misconduct, gross negligence, or recklessness.

D. Administration of Hydrocortisone Sodium Succinate to Students

1. In accordance with the provisions of N.J.S.A. 18A:40-12.29, the Board will permit the emergency administration of hydrocortisone sodium succinate through appropriate delivery devices and equipment to a student for adrenal insufficiency provided that:
 - a. The parent of the student provides the Principal or designee a written authorization for the administration of hydrocortisone sodium succinate;
 - b. The parent of the student provides the Principal or designee written orders from the physician or an advanced practice nurse that the student requires the administration of hydrocortisone sodium succinate for adrenal insufficiency;
 - c. The Principal or designee informs the parent of the student in writing that the school district and its employees or agents shall have no liability as a result of any injury arising from the administration of hydrocortisone sodium succinate;

STUDENTS



REGULATION GUIDE

R 5330/page 9 of 17
Administration of Medication

- d. **The parent of the student signs a statement acknowledging their understanding that the district shall have no liability as a result of any injury arising from the administration of hydrocortisone sodium succinate to the student and that the parent shall indemnify and hold harmless the district and its employees or agents against any claims arising out of the administration of hydrocortisone sodium succinate to the student; and**
 - e. **The permission for the administration of hydrocortisone sodium succinate is effective for the school year for which it is granted and must be renewed for each subsequent school year upon the fulfillment of the requirements as outlined in a. through d. above.**
2. **In accordance with the provisions of N.J.S.A. 18A:40-12.29.b:**
- a. **The placement of the student's prescribed hydrocortisone sodium succinate shall be in a secure, but unlocked location easily accessible by the school nurse and trained designees to ensure prompt availability in the event of emergency situations at school or at a school-sponsored function. The location of the prescribed hydrocortisone sodium succinate shall be indicated on the student's emergency care plan. Back-up hydrocortisone sodium succinate, provided by the student's parent, shall also be available at the school if needed;**
 - b. ~~**The school nurse or trained designee shall be promptly available on site at the school and school-sponsored functions in the event of an emergency; and**~~
 - c. **The student shall be transported to a hospital emergency room by emergency services personnel after the administration of hydrocortisone sodium succinate, even if the student's symptoms appear to have resolved.**

STUDENTS



REGULATION GUIDE

R 5330/page 10 of 17
Administration of Medication

3. **In accordance with N.J.S.A. 18A:40-12.30, the school nurse has the primary responsibility for the administration of hydrocortisone sodium succinate.**

The school nurse shall designate, in consultation with the Superintendent or designee, additional employees of the school district who volunteer to administer hydrocortisone sodium succinate to a student when the school nurse is not physically present at the scene.

In the event that a licensed athletic trainer volunteers to administer hydrocortisone sodium succinate, it shall not constitute a violation of the “Athletic Training Licensure Act” - N.J.S.A. 45:9-37.35 et seq.

The school nurse shall determine that:

- a. **The designees have been properly trained in the administration of hydrocortisone sodium succinate using standardized training protocols established by the NJDOE in consultation with the Department of Health;**
- b. **The parent of the student consented in writing to the administration of hydrocortisone sodium succinate by the designee(s);**
- c. **The Principal or designee has informed the parent of the student in writing that the district and its employees or agents shall have no liability as a result of any injury arising from the administration of hydrocortisone sodium succinate to the student;**
- d. **The parent of the student signed a statement acknowledging their understanding that the district shall have no liability as a result of any injury arising from the administration of hydrocortisone sodium succinate to the student and that the parent shall indemnify and hold harmless the district and its employees or agents against any claims arising out of the administration of hydrocortisone sodium succinate to the student; and**

STUDENTS



REGULATION GUIDE

R 5330/page 11 of 17
Administration of Medication

- e. **The permission is effective for the school year for which it is granted and is renewed for each subsequent school year upon fulfillment of the requirements in N.J.S.A. 18A:40-12.30 and D.3.a through d above.**
4. **Nothing in N.J.S.A. 18A:40-12.30 and D.3. above shall be construed to prohibit the emergency administration of hydrocortisone sodium succinate to a student for adrenal insufficiency by the school nurse or other employees designated pursuant to N.J.S.A. 18A:40-12.30 and D.3. above when the student is authorized to self-administer hydrocortisone sodium succinate pursuant to N.J.S.A. 18A:40-12.3.**
5. **The certified school nurse, in consultation with the Principal or designee, shall recruit and train volunteer designees who are determined acceptable candidates by the school nurse within each school building as deemed necessary by the nursing services plan, in accordance with N.J.S.A. 18A:40-12.32(b).**
6. **No school employee, including a school nurse, or any other officer or agent of a Board of Education shall be held liable for any good faith act or omission consistent with the provisions of N.J.S.A. 18A:40-12.29 et al., nor shall an action before the New Jersey State Board of Nursing lie against a school nurse for any action taken by a person designated in good faith by the school nurse pursuant to N.J.S.A. 18A:40-12.30. Good faith shall not include willful misconduct, gross negligence, or recklessness, in accordance with N.J.S.A. 18A:40-12.33.**

DE. Permission for Self-Administration of Medication

In accordance with N.J.S.A. 18A:40-12.3, the Board shall permit the ~~Permission for~~ self-administration of medication ~~of~~ by a student ~~with~~ for asthma, ~~or~~ other potentially life-threatening illnesses, ~~or~~ a life-threatening allergic reaction, ~~or adrenal insufficiency may be granted under the following conditions provided that:~~

1. **The pParent of the student ~~must~~ provide the Principal ~~or~~ designee written authorization for the self-administration of medication;**

STUDENTS

R 5330/page 12 of 17
Administration of Medication



REGULATION GUIDE

2. The parent of the student must ~~also~~ provide the Principal or **designee with** a signed written certification from the physician of the student that the student has asthma or another potentially life threatening illness, ~~or~~ is subject to a life-threatening allergic reaction, **or has adrenal insufficiency** and is capable of, and has been instructed in, the proper method of self-administration of medication. The written certification must include:
 - a. The student's name;
 - b. The name of the medication;
 - c. The purpose of its administration to the student for whom the medication is intended;
 - d. The proper timing and dosage of medication;
 - e. Any possible side effects of the medication;
 - f. The time when the medication will be discontinued, **if applicable**;
 - g. A statement that the student is physically fit to attend school and is free of contagious disease; and
 - h. A statement the medication must be administered during the school day or the student would not be able to attend school.
3. **The Principal or designee informs the parent of the student in writing that the district and its employees or agents shall incur no liability as a result of any injury arising from the self-administration of medication by the student;**
34. The parent of the student ~~have signed~~ a statement acknowledging that the school district shall incur no liability as a result of any injury arising from the self-administration of medication by the student and that the parent shall indemnify and hold harmless the school district, the Board, and its employees or agents against any claims arising out of the self-administration of medication by the student;

STUDENTS
R 5330/page 13 of 17
Administration of Medication



REGULATION GUIDE

45. The parent's written authorization and the physician's written certification ~~shall be~~ **is** reviewed by the Principal or designee with the school nurse and the school physician. The school nurse and the school physician must agree the student is capable of self-administration of the medication. If it is determined the student may self-administer medication in accordance with the request:
- a. The request will be signed by the Principal and given to the school nurse and the student's parent;
 - b. The parent will be informed of ~~the a~~ reason for a denied request; ~~a denied request may be appealed to the Superintendent.~~
56. Permission to self-administer one medication shall not be construed as permission to self-administer other medication; and
67. Permission shall be effective on the school year for which it is granted and shall be renewed for each subsequent school year upon fulfillment of the requirements in **E.1.** through **E.46.** above.

EF. Custodianship of Medication

1. Medications to be administered by the school nurse or a registered nurse:
 - a. All medications must be delivered to the school by the parent.
 - b. All medications must be in the original container, with the prescription information affixed.
 - c. The school nurse shall be custodian of students' medication, which will be properly secured.
 - d. Any unused medication must be picked up by the student's parent.

STUDENTS
R 5330/page 14 of 17
Administration of Medication



REGULATION GUIDE

- e. After reasonable efforts to have the parent retrieve the medication have failed, any unused medication that remains in the school at the end of the school year or two school weeks after the student stops taking the medication, whichever first occurs, must be destroyed or discarded by the school nurse, in accordance with proper medical controls.
2. Medications to be self-administered by a student:
 - a. Time being of the essence in cases of asthma, **or** other potentially life threatening illnesses, or a life-threatening allergic reaction, **or adrenal insufficiency**, all medications to be self-administered by a student must be kept in the student's possession.
 - b. No student may possess medication for self-administration unless the proper permission has been granted by the Principal **or designee** and a record of the medication is on file in the office of the school nurse.
 - c. Students who are permitted to self-administer medications must secure their medication in such a manner that the medication will not be available to other students. The medication must be in a sealed container and clearly labeled with the medication name, dosage, and ordering physician. The medication, if ingested by someone other than the student, shall not cause severe illness or death.
 - d. Students who are permitted to self-administer medications shall only have in their possession the quantity of medication necessary for the time period of the student's school day.
 - e. Notwithstanding any other law or regulation, a student who is permitted to self-administer medication in accordance with the provisions of N.J.S.A. 18A:40-12.3 shall be permitted to carry an inhaler or prescribed medication for allergic reactions, including a pre-filled auto-injector mechanism, **or prescribed medication for adrenal insufficiency**, at all times, provided the student does not endanger himself/**herself** or other persons through misuse.

STUDENTS

R 5330/page 15 of 17

Administration of Medication



REGULATION GUIDE

FG. Administration of Medication

1. No medication shall be administered to or taken by a student in school or at a school-sponsored ~~event~~ **function** except as permitted by Board ~~P~~**policy 5330** and this ~~R~~**regulation**.
2. Medication will only be administered to students in school by the school physician, a certified or noncertified school nurse, a substitute school nurse employed by the district, a student who is approved to self-administer in accordance with N.J.S.A. 18A:40-12.3 ~~and 12.4~~, and school employees who have been trained and designated by the certified school nurse to administer epinephrine in an emergency pursuant to N.J.S.A. 18A:40-12.5 and 12.6 **and to administer hydrocortisone sodium succinate in an emergency pursuant to N.J.S.A. 18A:40-12.29 and 12.30**.
3. When practicable, self-administration of medication should be observed by the school nurse.
4. Students self-administering medication shall report each administration of medication and any side effects to a teacher, coach, or the individual in charge of the student during school activities. Such individuals shall report all administrations and any side effects reported or observed to the school nurse within twenty-four hours.
5. When a student attends a school-sponsored ~~event~~ **function** at which medication may be required (such as an outdoor field trip or athletic competition) and the school nurse cannot be in attendance, the student's parent will be invited to attend. If neither the school nurse nor the parent can attend and the student does not have permission to self-administer medication and there is a risk that the student may suffer injury from lack of medication, the student may be excused from the ~~event~~ **function**.

GH. Emergencies

STUDENTS
R 5330/page 16 of 17
Administration of Medication



REGULATION GUIDE

1. Any medical emergency requiring medication of students will be handled in accordance with Policy 8441 and implementing regulations on first aid and, as appropriate, the school physician's standing orders for school nurses. Arrangements will be made to transport a student to a hospital emergency room after the administration of epinephrine in accordance with N.J.S.A. 18A:40-12.5.e.(3) **and after the administration of hydrocortisone sodium succinate in accordance with N.J.S.A. 18A:40-12.29.b.(3).**
- ~~2. Nothing in N.J.S.A. 18A:40-12.6 prohibits the emergency administration of epinephrine via a pre-filled auto injector mechanism to a student for anaphylaxis by the school nurse or other trained designated employees pursuant to N.J.S.A. 18A:40-12.6 when the student is authorized to self-administer epinephrine pursuant to N.J.S.A. 18A:40-12.3, or when there is a coexisting diagnosis of asthma, or when a prescription is received from a licensed health care professional for epinephrine coupled with another form of medicine, or when the epinephrine is administered pursuant to N.J.A.C. 18A:40-12.5.~~

III. Records

The school nurse shall include the following in a student's health record:

1. The approved written request for the administration or self-administration of medication;
2. A record of each instance of the administration of the medication by the school nurse or a registered nurse;
3. A record of reports by teachers, coaches, and other individuals in charge of school activities who report student self-administration of medication;
4. Any side effects that resulted from the administration of medication; and

STUDENTS
R 5330/page 17 of 17
Administration of Medication



REGULATION GUIDE

5. Whether the supply of medication provided in cases where the medication is to be administered by the school nurse or a registered nurse was exhausted or the parent removed the medication or, if the parent failed to remove the medication, the medication was destroyed and the date on which that occurred.

II. Notification

1. The school nurse may provide the Principal and other teaching staff members concerned with the student's educational progress with information about the medication and administration when such release of information is in the student's best educational interest.
2. The school nurse will provide teachers, coaches, and other individuals in charge of school activities with a list of students who have been given permission to self-administer medication.
3. The school nurse will inform the student's parent of any difficulty in the administration of medication or any side effects.
4. The school nurse will report to the school physician any student who appears to be adversely affected by the medication.

Adopted:



5460 HIGH SCHOOL GRADUATION (M)

M

The Board of Education will recognize the successful completion of the secondary school instructional program by the award of a State-endorsed diploma certifying the student has met all State and local requirements for high school graduation. The Board will annually certify to the Executive County Superintendent each student who has been awarded a diploma has met the requirements for graduation.

A. High School Graduation Requirements

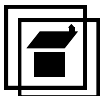
A graduating student must have earned a minimum of four-year high school: no fewer than one hundred twenty credits in courses designed to meet all of the New Jersey Student Learning Standards (NJSLS) including, but not limited to, the following credits:

1. ___(At least twenty)credits in English language arts aligned to grade nine through twelve standards;
2. ___(At least fifteen) credits in mathematics, including Algebra I or the content equivalent; geometry or the content equivalent; and a third year of mathematics that builds on the concepts and skills of algebra and geometry and that prepares students for college and 21st century careers;
3. ___(At least fifteen) credits in social studies, including satisfaction of N.J.S.A. 18A:35-1 and 18A:35-2; five credits in world history; and the integration of civics, economics, geography, and global content in all course offerings;
4. ___ (At least fifteen)credits in science, including at least five credits in laboratory biology/life science or the content equivalent; one additional laboratory/inquiry-based science course, which shall include chemistry, environmental science, or physics; and one additional laboratory/inquiry-based science course;
5. Four (4) credits in health, safety, and physical education during each year of enrollment, distributed as one hundred fifty minutes per week, as required by N.J.S.A. 18A:35-5, 7, and 8; and inclusive of the four (4) quarters of health education offered at



MHS. Students with a medically authorized excuse may be excused from the physical activity part of the regular program and will be assigned an alternative activity. This core curriculum content area is required for every year of student attendance in grades 9-12. A minimum of 3 3/4 (150 minutes per week) or a maximum of 4 credits will be awarded for each year of successful participation.

6. ___ (At least five) credits in visual and performing arts;
7. ___ (At least five) credits in world languages or student demonstration of proficiency as set forth in N.J.A.C. 6A:8-5.1(a)2ii(2); All students will be encouraged to fulfill the two-year world language requirement. A student is able to meet the world language requirement through “student demonstration of proficiency” as determined by the Oral Proficiency Interview (OPI) in a world language NOT offered in the Program of Studies. A student may appeal to the building principal for exemption from the two-year requirement. A student whose appeal is approved will be held to the NJDOE one-year world language requirement. Individual students with disabilities who have irresolvable scheduling conflicts would need to fulfill the one-year world language requirement. LEP students, who demonstrate proficiency in their native language or another language, would be exempt. LEP students who take an additional English or English as a Second Language (ESL) class may use that second English class to fulfill the requirement.
8. ___(At least two and one-half) credits in financial, economic, business, and entrepreneurial literacy;
9. Technological literacy, consistent with the NJSLS integrated throughout the curriculum;
10. ___ (At least five) credits in 21st century life and careers, or career-technical education; and
11. ~~_(At least two and one half) credits in College and Career Readiness; and~~



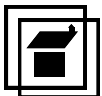
12. ~~_(At least two and one-half) credits in Computer Literacy.~~
13. Electives as determined by the high school program sufficient to total a minimum of 120 hours (must be at least one hundred twenty) credits.

Courses intended to meet graduation requirements may be met in whole or in part through a traditional program where a “credit” means the award for student participation in the equivalent of a class period of instruction which meets for a minimum of forty minutes, one time a week, during the school year (N.J.A.C. 6A:8-1.3). Therefore, in the traditional MHS forty (40) minute period, a class that meets routinely for one class period for an average of 5 days per week, for the full year, shall yield 5 credits. Courses meeting for a portion of a year or a portion of a week shall be prorated accordingly.

Additionally, course requirements for graduation shall include statutory mandates. Currently, these would include United States and New Jersey history in N.J.S.A. 18A:35-1 and 2; civics in N.J.S.A. 18A:35-3; agricultural science in N.J.S.A. 18A:35-4.13; health, safety, and physical education in N.J.S.A. 18A:35-5, 6, 7, and 8; the Holocaust and genocides in N.J.S.A. 18A:35-28; and credit for seniors in active military service in N.J.S.A. 18A:36-17.

OR

The 120-credit requirement set forth above may be met in whole or in part through program completion of a range of experiences that enable students to pursue a variety of personalized learning opportunities (referred to as Personalized Learning Opportunities in the MHS Program of Studies and related documents). All students who plan on pursuing course work for credit outside of the parameters of the normal MHS curriculum must submit an application to be reviewed and approved by the Principal’s Credit Committee. Application forms may be obtained in the Guidance Office. Thorough review of the application’s requirements by the applicant and the parent/guardian should occur before consulting with a guidance counselor. Applications must be submitted to the Principal’s Credit Committee prior to August 15 for Semester 1; January 15 for Semester 2 course work. The Principal’s Credit Committee will examine “Request for Personalized Learning Opportunity” based on the student’s rationale and the criteria outlined in this document.



Students are not permitted to begin participation in the proposed Personalized Learning Opportunity until approved by the Principal's Credit Committee.

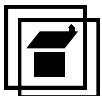
Models for developing Personalized Learning Opportunities or programs linked to the New Jersey Student Learning Standards include accredited college courses, interdisciplinary or theme-based programs, co-curricular or extra-curricular activities, magnet programs, student exchange programs, distance learning opportunities, internships, community service, or other structured learning experiences. Activities and programs developed in accordance with Personalized Learning Opportunities shall include appropriate assessments and ensure that student's performance/proficiency meets or exceeds the NJSLS. The Principal shall certify completion of curricular activities or programs based upon specified instructional objectives aimed at meeting or exceeding the Core Curriculum Content Standards.

All costs incurred by a student's enrollment in such a program, including the costs of proficiency testing, are absorbed by the student's parent/legal guardian.

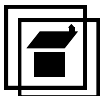
Note: Minimum graduation requirements, as prescribed in N.J.A.C. 6A:8-5.1, do not equate to college admission requirements. MTPS actively encourages all students who have otherwise met the requirements for high school graduation to include in their programs of study a fourth year of the following additional credits: math, science, social studies and world languages aimed at preparation for entrance into post-secondary programs or 21st century careers.

As defined in N.J.A.C. 6A:8-1.3, "credit" means the award for the equivalent of a class period of instruction which meets for a minimum of forty minutes, one time per week during the school year or as approved through N.J.A.C. 6A:8-5.1(a)2.

The high school graduation credit requirement may be met in whole or in part through program completion of a range of experiences that enable students to pursue a variety of personalized learning opportunities, as follows:



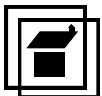
1. The district shall establish a process to approve individualized student learning opportunities that meet or exceed the NJSLs.
 - a. Individualized student learning opportunities in all NJSLs areas include, but are not limited, to the following:
 - (1) Independent study;
 - (2) Online learning;
 - (3) Study abroad programs;
 - (4) Student exchange programs; and
 - (5) Structured learning experiences, including, but not limited to, work-based programs, internships, apprenticeships, and service learning experiences.
 - b. Individualized student learning opportunities based upon specific instructional objectives aimed at meeting or exceeding the NJSLs
 - (1) Be based on student interest and career goals as reflected in the Personalized Student Learning Plans;
 - (2) Include demonstration of student competency;
 - (3) Be certified for completion based on the district process adopted according to 2. below; and
 - (4) Be on file in the school district and subject to review by the Commissioner or designee.
 - c. Group programs based upon specific instructional objectives aimed at meeting or exceeding the NJSLs shall be permitted and shall be approved in the same manner as other approved courses.
2. The district shall establish a process for granting of credits through successful completion of assessments that verify student



achievement in meeting or exceeding the NJSLs at the high school level, including standards achieved by means of the individualized student learning opportunities enumerated as outlined in N.J.A.C. 6A:8-5.1(a)2. Such programs or assessments may occur all or in part prior to a student's high school enrollment; no such locally administered assessments shall preclude or exempt student participation in applicable Statewide assessments at grades three through twelve.

- a. The district shall choose assessments that are aligned with or exceed the NJSLs and may include locally designed assessments.
 - b. The district shall choose from among the following assessment options to determine if students have achieved the level of language proficiency designated as Novice-High as defined by the American Council on the Teaching of Foreign Languages (ACTFL) and recognized as fulfilling the world languages requirement.
 - (1) The Standards-based Measurement of Proficiency (STAMP) online assessment;
 - (2) The ACTFL Oral Proficiency Interview (OPI) or Modified Oral Proficiency Interview (MOPI); or
 - (3) Department of Education-approved locally designed competency-based assessments.
3. The district shall establish a process to approve post-secondary learning opportunities that may consist of: Advanced Placement (AP) courses; the College-Level Examination Program (CLEP); or concurrent/dual enrollment at accredited higher education institutions.
- a. The district shall award credit for successful completion of an approved, accredited college course that assures achievement of knowledge and skills that meets or exceeds the NJSLs

B. Additional Graduation Requirements

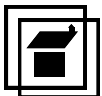


1. Attendance requirements as indicated in Policy and Regulation 5200;
2. Other requirements established by the Board of Education as indicated below:

_____;
3. Any statutorily mandated requirements for earning a high school diploma; and
4. Any Statewide assessment graduation requirements as determined by the New Jersey Department of Education (NJDOE), and as outlined in C. below.

C. Statewide Assessment Graduation Requirements

1. The requirement that all students demonstrate proficiency in the high school end-of-course Partnership for Assessments of Readiness for College and Careers (PARCC) assessment in ELA 10 and Algebra I, or through the alternate means set forth at N.J.A.C. 6A:8-5.1(f) through (i);
2. The Board of Education will provide students who have not demonstrated proficiency on the high school end-of-course PARCC assessments in ELA 10 and Algebra I with the opportunity to demonstrate such competence through one of the alternate means set forth below:
 - a. For the graduating classes of 2016, 2017, 2018, and 2019, students who do not take both the ELA 10 and the Algebra I end-of-course PARCC assessments or who take, but do not achieve a passing score on both assessments, as required by N.J.A.C. 6A:8-5.1(a)6, may satisfy the State requirement to demonstrate proficiency in English language arts and mathematics in one of the following ways:
 - (1) Achieve a passing score, as determined by the Commissioner, on a corresponding substitute

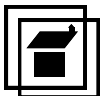


competency test in English language arts and/or mathematics, as applicable, or substitute a passing score on another end-of-course PARCC assessment, including ELA 9, ELA 11, Geometry, or Algebra II; or

- (2) Meet the criteria of the portfolio appeals process; and
- b. For the graduating class of 2020, students who take all applicable high school end-of-course PARCC assessments for all courses in which they are enrolled, including those students who received a waiver for ELA 11 pursuant to N.J.A.C. 6A:8-4.1(c)3i, as of September 6, 2016, and thereafter, but do not achieve a passing score on both the ELA 10 and Algebra I end-of-course PARCC assessments pursuant to N.J.A.C. 6A:8-5.1 (a)6, may satisfy the State requirement to demonstrate proficiency in English language arts and mathematics in one of the following ways:
- (1) Achieve a passing score, as determined by the Commissioner, on a corresponding substitute competency test in English language arts and/or mathematics, as applicable, or substitute a passing score on another end-of-course PARCC assessment, including ELA 9, ELA 11, Geometry, or Algebra II; or
 - (2) Meet the criteria of the portfolio appeals process.
2. Beginning with the graduating class of 2021, students who take all applicable high school end-of-course PARCC assessments for all courses in which they are enrolled, including those students who received a waiver for ELA 11 pursuant to N.J.A.C. 6A:8-4.1(c)3i, as of September 6, 2016, and thereafter, but do not achieve a passing score on both the ELA 10 and Algebra I end-of-course PARCC assessments pursuant to N.J.A.C. 6A:8-5.1(a)6, by the conclusion of their senior year and after multiple opportunities to take the assessments, may satisfy the State requirement to demonstrate proficiency in English language arts and mathematics by meeting the criteria of the portfolio appeals process.



3. In accordance with a NJDOE Memorandum dated January 24, 2017, students in the graduating cohort of 2020 and 2021 who completed an Algebra I course prior to September 6, 2016 and:
 - a. Took the PARCC Algebra I assessment, but did not pass and are now in an advanced mathematics course (e.g. Geometry or Algebra II); or
 - b. Did not receive a valid test score, but are now in an advanced mathematics course (e.g. Geometry or Algebra II); or
 - c. Did not have an opportunity to take the PARCC Algebra I assessment because the NJDOE did not offer a summer test administration, but are now in advanced mathematics course (e.g. Geometry or Algebra II). Only students in the graduating cohorts of 2020 and 2021 described in the three specific groups above in a. b., and c. are eligible to utilize the following pathways to demonstrate proficiency in mathematics:
 - (1) Take or retake the PARCC Algebra I assessment and pass; or
 - (2) Utilize the NJDOE portfolio appeals process, provided they take the PARCC Geometry assessment and the PARCC Algebra II assessment (if enrolled in the Algebra II course) and receive valid scores; or
 - (3) Take and pass the Geometry or Algebra II assessment.
4. All English Language Learners (ELLs) shall satisfy the requirements for high school graduation, except ELLs may demonstrate they have attained State minimum levels of proficiency through passage of the portfolio appeals process in their native language, when available, and passage of a Department of Education-approved English fluency assessment.
5. Students with disabilities as defined in N.J.A.C. 6A:14-1.3 or eligible under Section 504 of the Rehabilitation Act who participate in the alternative assessment for students with disabilities are not



required to participate in repeated administration of high school end-of-course PARCC assessments.

D. Attendance

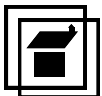
Regular attendance is required for the successful completion of a course of study and graduation. Students are expected to be present in every scheduled class except as their attendance is excused in accordance with Board Policy 5200.

E. Students with Disabilities

1. Through the Individualized Educational Plan (IEP) process and pursuant to N.J.A.C. 6A:14-4.11 - Graduation, the district may specify alternate requirements for a State-endorsed diploma for individual students with disabilities as defined in N.J.A.C. 6A:14-1.3.
 - a. The district shall specifically address any alternate requirements for graduation in a student's IEP, in accordance with N.J.A.C. 6A:14-4.11.
 - b. The district shall develop and implement procedures for assessing whether a student with a disability has met the specified alternate requirements for graduation individually determined in an IEP.
2. If a student with a disability attends a school other than that of the school district of residence, which is empowered to grant a diploma, the student shall have the choice of receiving the diploma of the school attended or the diploma of the school district of residence.
 - a. If the school the student is attending declines to issue a diploma to the student, the district of residence Board of Education shall issue the student a diploma if the student has satisfied all State and local graduation requirements, as specified in the student's IEP.



3. If the Board of Education grants an elementary school diploma, a student with a disability who fulfills the requirements of his or her IEP shall qualify for and receive a diploma.
 4. Students with disabilities who meet the standards for graduation according to the school district's graduation requirements shall have the opportunity to participate in graduation exercises and related activities on a nondiscriminatory basis.
 5. A student with a disability whose IEP prescribes continued special education programs beyond the fourth year of high school shall be permitted to participate in commencement ceremonies with his/her graduating class and shall receive a certificate of attendance, provided the student has attended four years of high school.
 -
 6. When a student with a disability graduates or exceeds the age of eligibility, the student shall be provided a written summary of his or her academic achievement and functional performance prior to the date of the student's graduation or the conclusion of the school year in which he or she exceeds the age of eligibility. The summary shall include recommendations to assist the child in meeting his or her postsecondary goals.
- F. High School Diploma
1. The Board of Education shall award a State-endorsed high school diploma to prospective graduates who have met all of the requirements adopted in accordance with State and local Board of Education requirements.
 2. The Board of Education shall not issue a high school diploma to any student not meeting the criteria specified in State and local requirements.
 - a. The district shall provide students exiting grade twelve without a diploma the opportunity for continued high school enrollment to age twenty; or until the requirements

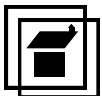


for a State-endorsed diploma have been met, whichever comes first.

- b. The district shall allow any out-of-school individual to age twenty who has otherwise met all State and local graduation requirements, but has failed to pass high school end-of-course PARCC assessments to demonstrate proficiency as set forth in N.J.A.C. 6A:8-5.1(f) pursuant to the standards applicable to the student's graduating class. Students in graduating classes prior to 2016 shall demonstrate proficiency as set forth in N.J.A.C. 6A:8-5.1(f)1 Upon certification of passing the test applicable to the student's class in accordance with N.J.A.C. 6A:8, a State-endorsed diploma shall be granted by the high school of record.
3. The Commissioner of Education shall award a State-issued high school diploma in accordance with the provisions of N.J.A.C. 6A:8-5.2(c) and (d).
4. The Board of Education shall award a State-endorsed high school diploma to any currently enrolled student, regardless of grade level, who:
 - a. Has demonstrated proficiency in the high school end-of-course PARCC assessments in ELA 10 and Algebra I, or as set forth in N.J.A.C. 6A:8-5.1(f);
 - b. Has presented official transcripts showing at least thirty general education credits leading to a degree at an accredited institution of higher education; and
 - c. Has formally requested such early award of a State-endorsed high school diploma.

G. Notification

Each student who enters or transfers into the high school and the student's parent(s) will be provided a copy of the school district's requirements for a State-endorsed diploma, and the programs available to assist students in



attaining the State-endorsed diploma, in accordance with N.J.S.A. 18A:7C-5.

H. Reporting

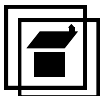
The Superintendent, in accordance with N.J.S.A. 18A:7C-7 and 18A:7E-3, shall report annually to the Board of Education at a public meeting not later than September 30, and to the Commissioner of Education:

1. The total number of students graduated;
2. The number of students graduated under the substitute competency test process;
3. The number of students graduated under the portfolio appeals process;
4. The number of students receiving State-endorsed high school diplomas as a result of meeting any alternative requirements for graduation as specified in their IEP's;
5. The total number of students denied graduation from the twelfth grade class; and
6. The number of students denied graduation from the twelfth grade class solely because of failure to pass the high school end-of-course PARCC assessments, substitute competency tests, or portfolio appeals process based on the provisions of N.J.A.C. 6A:8.

- I. The Superintendent shall provide to the Executive County Superintendent the district's graduation requirements each year they are evaluated through the Quality Single Accountability Continuum (QSAC) and update the filed copy each time the graduation policy is revised.

N.J.S.A. 18A:7C-1-; 18A:35-1;

18A:35-4.9; 18A:35-7; 18A:36-17

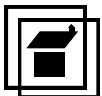


POLICY

N.J.A.C. 6A:8-1 et seq.; 6A:8-5.1; 6A:8-5.2; 6A:14-4.11 et seq.

Adopted: 2010 August; June 20, 2017

2016 August 9



POLICY

MOORESTOWN BOARD OF EDUCATION

Bylaws
0161/Page 1 of 2

CALL, ADJOURNMENT, AND CANCELLATION

0161 CALL, ADJOURNMENT, AND CANCELLATION

The Board of Education shall meet in public session at least once every two months during the period in which the schools are in session.

All meetings shall be called to commence not later than 8:00 p.m. of the day designated.

A meeting not regularly scheduled may be called by the Board Secretary at the request of the President or upon the presentation to the Board Secretary of a petition requesting a meeting and signed by a majority of the full Board.

The Board may at any time recess or adjourn to an adjourned meeting at a time, date, and place announced before the adjournment takes place. The adjourned meeting shall take up its business at the point in the agenda where the motion to adjourn was passed.

When circumstances are such as to prevent the attendance of a majority or all of Board members or to frustrate the purpose of the meeting, a meeting may be canceled by the Board Secretary at the request of the President. Notice of the cancellation shall be given, by expedient means, to all Board members, to the Superintendent, and, whenever possible, to the newspapers in which notice of Board meetings is regularly given. If possible, written notice of the cancellation shall also be posted at the place where the canceled meeting was scheduled to occur. Notice of the cancellation shall include the date, time, and place of the next scheduled meeting. Notice of the cancellation shall be read at the next following Board meeting and shall be duly recorded in the official minute book.

Virtual Meetings

In accordance with the Open Public Meetings Act (N.J.S.A. 10:4-6 et seq.), public meetings may be held in-person or by means of communication equipment (N.J.S.A. 10:4-8(b)), to include streaming services and other online meeting platforms. In an effort to comply with State directives when weather events and other circumstances render in-person meetings less than optimal, the board may hold virtual meetings according to the following provisions:

- A. All meetings, including those held using communications equipment, must be noticed in a manner consistent with the requirements of the Open Public Meetings Act and board policy 9321 Time, Place, Notification of Meetings;



CALL, ADJOURNMENT, AND CANCELLATION

B. Meetings for emergent circumstances may be held without providing adequate notice in a manner consistent with the requirements set forth at N.J.S.A. 10:4-9(b):

1. Three-quarters of the members present vote to do so; and
2. The meeting is required to deal with matters of such urgency and importance that delay would be likely to result in substantial harm to the public interest; and
3. The meeting will be limited to discussion of and action on these matters;
4. Adequate notice of such meeting is provided as soon as possible following the calling of such meeting; and
5. One of the following:
 - a. Either the board could not reasonably have foreseen the need for such meeting at a time when the adequate notice could have been provided; or
 - b. The need could have been foreseen in time but the board failed to give adequate notice;

C. The board shall provide a means of public comment even if a meeting is held remotely;

D. The guidance shall be provided to the public for remotely accessing and providing comment at a meeting;

E. The business administrator/board secretary shall ensure that the advertised meeting place is connected to the meeting through communications equipment, unless otherwise directed by state or local emergency management or health officials, consistent with Executive Order 103 (Murphy 3/9/2020);

F. The remote meeting shall be audio recorded in the same manner as in-person public meetings;

G. The board shall avoid executive or closed session unless the topic of concern is urgent directly affects the health, safety, or welfare of residents, and is an allowed exception as listed above in the first section of this policy "A" through "J" (N.J.S.A. 10:4-12) because of the difficulty of ensuring only appropriate individuals are on the line during a separate session;



CALL, ADJOURNMENT, AND CANCELLATION

H. If an executive or closed session is necessary, the board shall use a mechanism that ensures the confidentiality of closed session;

I. After announcing the executive or closed session at the public portion of the meeting consistent with the Open Public Meetings Act, the board shall use a separate, non-public, dial-in mechanism for the executive or a closed portion of the meeting.

N.J.S.A. 18A:10-6

N.J.A.C. 6A:32-3.1

Adopted: 26 August 2008



HARASSMENT, INTIMIDATION, AND BULLYING (M)

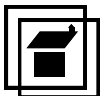
5512 HARASSMENT, INTIMIDATION, AND BULLYING (M)

M

5512 HARASSMENT, INTIMIDATION, AND BULLYING

Table of Contents

<u>Section</u>	<u>Title</u>
A.	Policy Statement
B.	Harassment, Intimidation, and Bullying Definition
C.	Student Expectations
D.	Consequences and Appropriate Remedial Actions
E.	Harassment, Intimidation, and Bullying Reporting Procedure
F.	Anti-Bullying Coordinator, Anti-Bullying Specialist, and School Safety/School Climate Team(s)
G.	Harassment, Intimidation, and Bullying Investigation
H.	Range of Responses to an Incident of Harassment, Intimidation, or Bullying
I.	Reprisal or Retaliation Prohibited
J.	Consequences and Appropriate Remedial Action for False Accusation
K.	Harassment, Intimidation, and Bullying Policy Publication and Dissemination
L.	Harassment, Intimidation, and Bullying Training and Prevention Programs
M.	Harassment, Intimidation, and Bullying Policy Reevaluation, Reassessment and Review
N.	Reports to Board of Education and New Jersey Department of Education
O.	School and District Grading Requirements



HARASSMENT, INTIMIDATION, AND BULLYING (M)

- P. Reports to Law Enforcement
- Q. Collective Bargaining Agreements and Individual Contracts
- R. Students with Disabilities
- S. Approved Private Schools for Students with Disabilities (APSSD)
- A. Policy Statement

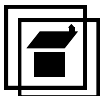
The Board of Education prohibits acts of harassment, intimidation, or bullying of a student. A safe and civil environment in school is necessary for students to learn and achieve high academic standards. Harassment, intimidation, or bullying, like other disruptive or violent behaviors, is conduct that disrupts both a student's ability to learn and a school's ability to educate its students in a safe and disciplined environment. Harassment, intimidation, or bullying is unwanted, aggressive behavior that may involve a real or perceived power imbalance. Since students learn by example, school administrators, faculty, staff and volunteers should be commended for demonstrating appropriate behavior, treating others with civility and respect, and refusing to tolerate harassment, intimidation, or bullying.

For the purposes of this Policy, the term "parent," pursuant to N.J.A.C. 6A:16-1.3, means the natural parent(s) or adoptive parent(s), legal guardian(s), foster parent(s), or parent surrogate(s) of a student. Where parents are separated or divorced, "parent" means the person or agency which has legal custody of the student, as well as the natural or adoptive parent(s) of the student, provided such parental rights have not been terminated by a court of appropriate jurisdiction.

- B. Harassment, Intimidation, and Bullying Definition

"Harassment, intimidation, or bullying" means any gesture, any written, verbal or physical act, or any electronic communication, as defined in N.J.S.A. 18A:37-14, whether it be a single incident or a series of incidents that:

1. Is reasonably perceived as being motivated by either any actual or perceived characteristic, such as race, color, religion, ancestry, national



HARASSMENT, INTIMIDATION, AND BULLYING (M)

origin, gender, sexual orientation, gender identity and expression, or a mental, physical or sensory disability, or by any other distinguishing characteristic;

2. Takes place on school property, at any school-sponsored function, on a school bus, or off school grounds, as provided for in N.J.S.A. 18A:37-15.3;
3. Substantially disrupts or interferes with the orderly operation of the school or the rights of other students; and that
 - a. A reasonable person should know, under the circumstances, that the act(s) will have the effect of physically or emotionally harming a student or damaging the student's property, or placing a student in reasonable fear of physical or emotional harm to his/her person or damage to his/her property; or
 - b. Has the effect of insulting or demeaning any student or group of students; or
 - c. Creates a hostile educational environment for the student by interfering with a student's education or by severely or pervasively causing physical or emotional harm to the student.

Schools are required to address harassment, intimidation, and bullying occurring off school grounds, when there is a nexus between the harassment, intimidation, and bullying and the school (e.g., the harassment, intimidation, or bullying substantially disrupts or interferes with the orderly operation of the school or the rights of other students).

"Electronic communication" means a communication transmitted by means of an electronic device, including, but not limited to: a telephone, cellular phone, computer, or pager.

C. Student Expectations

The Board expects students to conduct themselves in keeping with their levels of development, maturity and demonstrated capabilities with proper regard for the rights and welfare of other students and school staff, the



HARASSMENT, INTIMIDATION, AND BULLYING (M)

educational purpose underlying all school activities and the care of school facilities and equipment consistent with the Code of Student Conduct.

The Board believes that standards for student behavior must be set cooperatively through interaction among the students, parents, school employees, school administrators, school volunteers, and community representatives, producing an atmosphere that encourages students to grow in self-discipline. The development of this atmosphere requires respect for self and others, as well as for school district and community property on the part of students, staff, and community members.

Students are expected to behave in a way that creates a supportive learning environment. The Board believes the best discipline is self-imposed, and it is the responsibility of staff to use instances of violations of the Code of Student Conduct as opportunities to help students learn to assume and accept responsibility for their behavior and the consequences of their behavior. Staff members who interact with students shall apply best practices designed to prevent student conduct problems and foster students' abilities to grow in self-discipline.

The Board expects that students will act in accordance with the student behavioral expectations and standards regarding harassment, intimidation, and bullying, including:

1. Student responsibilities (e.g., requirements for students to conform to reasonable standards of socially accepted behavior; respect the person, property and rights of others; obey constituted authority; and respond to those who hold that authority);
2. Appropriate recognition for positive reinforcement for good conduct, self-discipline, and good citizenship;
3. Student rights; and
4. Sanctions and due process for violations of the Code of Student Conduct.

Pursuant to N.J.S.A. 18A:37-15(a) and N.J.A.C. 6A:16-7.1(a)1, the district has involved a broad-base of school and community members, including parents, students, instructional staff, student support services staff, school administrators, and school volunteers, as well as community organizations, such as faith-based, health and human service, business and



HARASSMENT, INTIMIDATION, AND BULLYING (M)

law enforcement, in the development of this Policy. Based on locally determined and accepted core ethical values adopted by the Board, pursuant to N.J.A.C. 6A:16-7.1(a)2, the Board must develop guidelines for student conduct pursuant to N.J.A.C. 6A:16-7.1. These guidelines for student conduct will take into consideration the developmental ages of students, the severity of the offenses and students' histories of inappropriate behaviors, and the mission and physical facilities of the individual school(s) in the district. This Policy requires all students in the district to adhere to the rules established by the school district and to submit to the remedial and consequential measures that are appropriately assigned for infractions of these rules.

Pursuant to N.J.A.C. 6A:16-7.1, the Superintendent must annually provide to students and their parents the rules of the district regarding student conduct. Provisions shall be made for informing parents whose primary language is other than English.

The district prohibits active or passive support for acts of harassment, intimidation, or bullying. Students are encouraged to support other students who:

1. Walk away from acts of harassment, intimidation, and bullying when they see them;
 2. Constructively attempt to stop acts of harassment, intimidation, or bullying;
 3. Provide support to students who have been subjected to harassment, intimidation, or bullying; and
 4. Report acts of harassment, intimidation, and bullying to the designated school staff member.
- D. Consequences and Appropriate Remedial Actions

Consequences and Appropriate Remedial Actions– Students

The Board of Education requires its school administrators to implement procedures that ensure both the appropriate consequences and remedial responses for students who commit one or more acts of harassment, intimidation, or bullying, consistent with the Code of Student Conduct. The following factors, at a minimum, shall be given full consideration by



HARASSMENT, INTIMIDATION, AND BULLYING (M)

school administrators in the implementation of appropriate consequences and remedial measures for each act of harassment, intimidation, or bullying by students.

Appropriate remedial action for a student who commits an act of harassment, intimidation, or bullying that takes into account the nature of the behavior; the nature of the student's disability, if any, and to the extent relevant; the developmental age of the student; and the student's history of problem behaviors and performance. The appropriate remedial action may also include a behavioral assessment or evaluation including, but not limited to, a referral to the Child Study Team as appropriate; and supportive interventions and referral services, including those at N.J.A.C. 6A:16-8.

Factors for Determining Consequences – Student Considerations

1. Age, developmental and maturity levels of the parties involved and their relationship to the school district;
2. Degrees of harm;
3. Surrounding circumstances;
4. Nature and severity of the behavior(s);
5. Incidences of past or continuing patterns of behavior;
6. Relationships between the parties involved; and
7. Context in which the alleged incidents occurred.

Factors for Determining Consequences – School Considerations

1. School culture, climate, and general staff management of the learning environment;
2. Social, emotional, and behavioral supports;
3. Student-staff relationships and staff behavior toward the student;
4. Family, community, and neighborhood situation; and
5. Alignment with Board policy and regulations/procedures.

Factors for Determining Remedial Measures

Personal

1. Life skill deficiencies;
2. Social relationships;



HARASSMENT, INTIMIDATION, AND BULLYING (M)

3. Strengths;
4. Talents;
5. Interests;
6. Hobbies;
7. Extra-curricular activities;
8. Classroom participation;
9. Academic performance; and
10. Relationship to students and the school district.

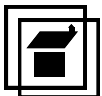
Environmental

1. School culture;
2. School climate;
3. Student-staff relationships and staff behavior toward the student;
4. General staff management of classrooms or other educational environments;
5. Staff ability to prevent and manage difficult or inflammatory situations;
6. Social-emotional and behavioral supports;
7. Social relationships;
8. Community activities;
9. Neighborhood situation; and
10. Family situation.

Consequences for a student who commits one or more acts of harassment, intimidation, or bullying may range from positive behavioral interventions up to and including suspension or expulsion of students, as set forth in the Board's approved Code of Student Conduct pursuant to N.J.A.C.

6A:16-7.1. Consequences for a student who commits an act of harassment, intimidation, or bullying are those that are varied and graded according to the nature of the behavior; the nature of the student's disability, if any, and to the extent relevant; the developmental age of the student; and the student's history of problem behaviors and performance consistent with the Board's approved Code of Student Conduct and N.J.A.C. 6A:16-7, Student Conduct. The use of negative consequences should occur in conjunction with remediation and not be relied upon as the sole intervention approach.

Remedial measures shall be designed to correct the problem behavior, prevent another occurrence of the problem, protect and provide support for the victim of the act, and take corrective action for documented systemic



HARASSMENT, INTIMIDATION, AND BULLYING (M)

problems related to harassment, intimidation, or bullying. The consequences and remedial measures may include, but are not limited to, the examples listed below:

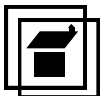
Examples of Consequences

1. Admonishment;
2. Temporary removal from the classroom;
3. Deprivation of privileges;
4. Classroom or administrative detention;
5. Referral to disciplinarian;
6. In-school suspension;
7. Out-of-school suspension (short-term or long-term);
8. Reports to law enforcement or other legal action; or
9. Expulsion.

Examples of Remedial Measures

Personal – Student Exhibiting Bullying Behavior

1. Develop a behavioral contract with the student. Ensure the student has a voice in the outcome and can identify ways he or she can solve the problem and change behaviors;
2. Meet with parents to develop a family agreement to ensure the parent and the student understand school rules and expectations;
3. Explain the long-term negative consequences of harassment, intimidation, and bullying on all involved;
4. Ensure understanding of consequences, if harassment, intimidation, and bullying behavior continues;
5. Meet with school counselor, school social worker, or school psychologist to decipher mental health issues (e.g., what is happening and why?);
6. Develop a learning plan that includes consequences and skill building;
7. Consider wrap-around support services or after-school programs or services;
8. Provide social skill training, such as impulse control, anger management, developing empathy, and problem solving;
9. Arrange for an apology, preferably written;
10. Require a reflective essay to ensure the student understands the impact of his or her actions on others;



HARASSMENT, INTIMIDATION, AND BULLYING (M)

11. Have the student research and teach a lesson to the class about bullying, empathy, or a similar topic;
12. Arrange for restitution (i.e., compensation, reimbursement, amends, repayment), particularly when personal items were damaged or stolen;
13. Explore age-appropriate restorative (i.e., healing, curative, recuperative) practices; and
14. Schedule a follow-up conference with the student.

Personal – Target/Victim

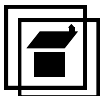
1. Meet with a trusted staff member to explore the student's feelings about the incident;
2. Develop a plan to ensure the student's emotional and physical safety at school;
3. Have the student meet with the school counselor or school social worker to ensure he or she does not feel responsible for the bullying behavior;
4. Ask students to log behaviors in the future;
5. Help the student develop skills and strategies for resisting bullying; and
6. Schedule a follow-up conference with the student.

Parents, Family, and Community

1. Develop a family agreement;
2. Refer the family for family counseling; and
3. Offer parent education workshops related to bullying and social-emotional learning.

Examples of Remedial Measures – Environmental (Classroom, School Building, or School District)

1. Analysis of existing data to identify bullying issues and concerns;
2. Use of findings from school surveys (e.g., school climate surveys);
3. Focus groups;
4. Mailings – postal and email;
5. Cable access television;
6. School culture change;
7. School climate improvement;



HARASSMENT, INTIMIDATION, AND BULLYING (M)

8. Increased supervision in “hot spots” (e.g., locker rooms, hallways, playgrounds, cafeterias, school perimeters, buses);
9. Adoption of evidence-based systemic bullying prevention practices and programs;
10. Training for all certificated and non-certificated staff to teach effective prevention and intervention skills and strategies;
11. Professional development plans for involved staff;
12. Participation of parents and other community members and organizations (e.g., Parent Teacher Associations, Parent Teacher Organizations) in the educational program and in problem-solving bullying issues;
13. Formation of professional learning communities to address bullying problems;
14. Small or large group presentations for fully addressing the actions and the school’s response to the actions, in the context of the acceptable student and staff member behavior and the consequences of such actions;
15. School policy and procedure revisions;
16. Modifications of schedules;
17. Adjustments in hallway traffic;
18. Examination and adoption of educational practices for actively engaging students in the learning process and in bonding students to pro-social institutions and people;
19. Modifications in student routes or patterns traveling to and from school;
20. Supervision of student victims before and after school, including school transportation;
21. Targeted use of monitors (e.g., hallway, cafeteria, locker room, playground, school perimeter, bus);
22. Targeted use of teacher aides;
23. Disciplinary action, including dismissal, for school staff who contributed to the problem;
24. Supportive institutional interventions, including participation in the Intervention and Referral Services Team, pursuant to N.J.A.C. 6A:16-8;
25. Parent conferences;
26. Family counseling;
27. Development of a general harassment, intimidation, and bullying response plan;
28. Behavioral expectations communicated to students and parents;



HARASSMENT, INTIMIDATION, AND BULLYING (M)

29. Participation of the entire student body in problem-solving harassment, intimidation, and bullying issues;
30. Recommendations of a student behavior or ethics council;
31. Participation in peer support groups;
32. School transfers; and
33. Involvement of law enforcement officers, including school resource officers and juvenile officers or other appropriate legal action.

Consequences and Appropriate Remedial Actions – Adults

The district will also impose appropriate consequences and remedial actions to an adult who commits an act of harassment, intimidation, or bullying of a student. The consequences may include, but not be limited to: verbal or written reprimand, increment withholding, legal action, disciplinary action, termination, and/or bans from providing services, participating in school district-sponsored programs, or being in school buildings or on school grounds. Remedial measures may include, but not be limited to: in or out-of-school counseling, professional development programs, and work environment modifications.

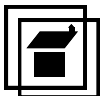
Target/Victim Support

Districts should identify a range of strategies and resources that will be available to individual victims of harassment, intimidation, and bullying, and respond in a manner that provides relief to victims and does not stigmatize victims or further their sense of persecution. The type, diversity, location, and degree of support are directly related to the student's perception of safety.

Sufficient safety measures should be undertaken to ensure the victims' physical and social-emotional well-being and their ability to learn in a safe, supportive, and civil educational environment.

Examples of support for student victims of harassment, intimidation, and bullying include:

1. Teacher aides;
2. Hallway and playground monitors;
3. Partnering with a school leader;
4. Provision of an adult mentor;



HARASSMENT, INTIMIDATION, AND BULLYING (M)

5. Assignment of an adult “shadow” to help protect the student;
6. Seating changes;
7. Schedule changes;
8. School transfers;
9. Before- and after-school supervision;
10. School transportation supervision;
11. Counseling; and
12. Treatment or therapy.

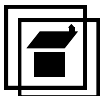
E. Harassment, Intimidation, and Bullying Reporting Procedure

The Board of Education requires the Principal at each school to be responsible for receiving complaints alleging violations of this Policy. All Board members, school employees, and volunteers and contracted service providers who have contact with students are required to verbally report alleged violations of this Policy to the Principal or the Principal’s designee on the same day when the individual witnessed or received reliable information regarding any such incident. All Board members, school employees, and volunteers and contracted service providers who have contact with students, also shall submit a report in writing to the Principal within two school days of the verbal report.

The Principal or designee will inform the parents of all students involved in alleged incidents, and, as appropriate, may discuss the availability of counseling and other intervention services. The Principal or designee shall take into account the circumstances of the incident when providing notification to parents of all students involved in the reported harassment, intimidation, or bullying incident and when conveying the nature of the incident, including the actual or perceived protected category motivating the alleged offense. The Principal, upon receiving a verbal or written report, may take interim measures to ensure the safety, health, and welfare of all parties pending the findings of the investigation.

Students, parents, and visitors are encouraged to report alleged violations of this Policy to the Principal on the same day when the individual witnessed or received reliable information regarding any such incident.

A person may report, verbally or in writing, an act of harassment, intimidation, or bullying committed by an adult or youth against a student anonymously. The Board will not take formal disciplinary action based solely on the anonymous report.



HARASSMENT, INTIMIDATION, AND BULLYING (M)

A Board member or school employee who promptly reports an incident of harassment, intimidation, or bullying and who makes this report in compliance with the procedures set forth in this Policy, is immune from a cause of action for damages arising from any failure to remedy the reported incident.

In accordance with the provisions of N.J.S.A. 18A:37-18, the harassment, intimidation, and bullying law does not prevent a victim from seeking redress under any other available law, either civil or criminal, nor does it create or alter any tort liability.

The district may consider every mechanism available to simplify reporting, including standard reporting forms and/or web-based reporting mechanisms. For anonymous reporting, the district may consider locked boxes located in areas of a school where reports can be submitted without fear of being observed.

A school administrator who receives a report of harassment, intimidation, and bullying from a district employee, and fails to initiate or conduct an investigation, or who should have known of an incident of harassment, intimidation, or bullying and fails to take sufficient action to minimize or eliminate the harassment, intimidation, or bullying, may be subject to disciplinary action.

F. Anti-Bullying Coordinator, Anti-Bullying Specialist, and School Safety/School Climate Team(s)

1. The Superintendent shall appoint a district Anti-Bullying Coordinator. The Superintendent shall make every effort to appoint an employee of the school district to this position.

The district Anti-Bullying Coordinator shall:

- a. Be responsible for coordinating and strengthening the school district's policies to prevent, identify, and address harassment, intimidation, or bullying of students;
- b. Collaborate with school Anti-Bullying Specialists in the district, the Board of Education, and the Superintendent to prevent,



HARASSMENT, INTIMIDATION, AND BULLYING (M)

identify, and respond to harassment, intimidation, or bullying of students in the district;

- c. Provide data, in collaboration with the Superintendent, to the Department of Education regarding harassment, intimidation, or bullying of students;
 - d. Execute such other duties related to school harassment, intimidation, or bullying as requested by the Superintendent; and
 - e. Meet at least twice a school year with the school Anti-Bullying Specialist(s) to discuss and strengthen procedures and policies to prevent, identify, and address harassment, intimidation, and bullying in the district.
2. The Principal in each school shall appoint a school Anti-Bullying Specialist. The Anti-Bullying Specialist shall be a guidance counselor, school psychologist, or other certified staff member trained to be the Anti-Bullying Specialist from among the currently employed staff in the school.

The school Anti-Bullying Specialist shall:

- a. Chair the School Safety/School Climate Team as provided in N.J.S.A. 18A:37-21;
 - b. Lead the investigation of incidents of harassment, intimidation, or bullying in the school; and
 - c. Act as the primary school official responsible for preventing, identifying, and addressing incidents of harassment, intimidation, or bullying in the school.
3. A School Safety/School Climate Team shall be formed in each school in the district to develop, foster, and maintain a positive school climate by focusing on the on-going systemic operational procedures and educational practices in the school, and to address issues such as harassment, intimidation, or bullying that affect school climate and culture. Each School Safety/School Climate Team shall meet, at a minimum, two times per school year. The



HARASSMENT, INTIMIDATION, AND BULLYING (M)

School Safety/School Climate Team shall consist of the Principal or the Principal's designee who, if possible, shall be a senior administrator in the school and the following appointees of the Principal: a teacher in the school; a school Anti-Bullying Specialist; a parent of a student in the school; and other members to be determined by the Principal. The school Anti-Bullying Specialist shall serve as the chair of the School Safety/School Climate Team.

The School Safety/School Climate Team shall:

- a. Receive records of all complaints of harassment, intimidation, or bullying of students that have been reported to the Principal;
- b. Receive copies of all reports prepared after an investigation of an incident of harassment, intimidation, or bullying;
- c. Identify and address patterns of harassment, intimidation, or bullying of students in the school;
- d. Review and strengthen school climate and the policies of the school in order to prevent and address harassment, intimidation, or bullying of students;
- e. Educate the community, including students, teachers, administrative staff, and parents, to prevent and address harassment, intimidation, or bullying of students;
- f. Participate in the training required pursuant to the provisions of N.J.S.A. 18A:37-13 et seq. and other training which the Principal or the district Anti-Bullying Coordinator may request. The School Safety/School Climate Team shall be provided professional development opportunities that may address effective practices of successful school climate programs or approaches; and
- g. Execute such other duties related to harassment, intimidation, or bullying as requested by the Principal or district Anti-Bullying Coordinator.



HARASSMENT, INTIMIDATION, AND BULLYING (M)

Notwithstanding any provision of N.J.S.A. 18A:37-21 to the contrary, a parent who is a member of the School Safety/School Climate Team shall not participate in the activities of the team set forth in 3. a., b., or c. above or any other activities of the team which may compromise the confidentiality of a student, consistent with, at a minimum, the requirements of the Family Educational Rights and Privacy Act (20 U.S.C. Section 1232 and 34 CFR Part 99), N.J.A.C. 6A:32-7, Student Records and N.J.A.C. 6A:14-2.9, Student Records.

G. Harassment, Intimidation, and Bullying Investigation

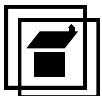
The Board requires a thorough and complete investigation to be conducted for each report of violations and complaints which either identify harassment, intimidation, or bullying or describe behaviors that indicate harassment, intimidation, or bullying.

However, prior to initiating the investigation, the Principal or designee, in consultation with the Anti-Bullying Specialist, may make a preliminary determination as to whether the reported incident or complaint, assuming all facts presented are true, is a report within the scope of the definition of harassment, intimidation, and bullying under the Anti-Bullying Bill of Rights Act, N.J.S.A. 18A:37-14. The Superintendent or designee may sign-off on the preliminary determination.

The Principal or designee, upon making a preliminary determination the incident or complaint is not within the scope of the definition of harassment, intimidation, and bullying, shall inform the parents of the parties involved, who may appeal the preliminary determination to the Board of Education pursuant to Board Policy 5710- Pupil Grievance and thereafter to the Commissioner of Education in accordance with N.J.A.C. 6A:3.

If the preliminary determination, upon review of the facts presented in the reported incident or complaint, is to continue with the harassment, intimidation, and bullying investigation, the investigation shall be completed in accordance with N.J.S.A. 18A:37-15.b.(6) and this Policy.

The investigation shall be initiated by the Principal or the Principal's designee within one school day of the verbal report of the incident. The investigation shall be conducted by the school Anti-Bullying Specialist in coordination with the Principal. The Principal may appoint additional



HARASSMENT, INTIMIDATION, AND BULLYING (M)

personnel who are not school Anti-Bullying Specialists to assist with the investigation. Investigations or complaints concerning adult conduct shall not be investigated by a member of the same bargaining unit as the individual who is the subject of the investigation. An investigation concerning a staff member shall not be conducted by a staff member who is supervised by the staff member being investigated or who is an administrator in the district. The Principal or designee, in consultation with the Superintendent or designee, will appoint a staff member to complete these investigations.

The investigation shall be completed and the written findings submitted to the Principal as soon as possible, but not later than ten school days from the date of the written report of the incident. Should information regarding the reported incident and the investigation be received after the end of the ten-day period, the school Anti-Bullying Specialist shall amend the original report of the results of the investigation to ensure there is an accurate and current record of the facts and activities concerning the reported incident.

The Principal shall proceed in accordance with the Code of Student Conduct, as appropriate, based on the investigation findings. The Principal shall submit the report to the Superintendent within two school days of the completion of the investigation and in accordance with the Administrative Procedures Act (N.J.S.A. 52:14B-1 et seq.). As appropriate to the findings from the investigation, the Superintendent shall ensure the Code of Student Conduct has been implemented and may decide to provide intervention services, order counseling, establish training programs to reduce harassment, intimidation, or bullying and enhance school climate, impose discipline, or take or recommend other appropriate action, as necessary.

The Superintendent shall report the results of each investigation to the Board of Education no later than the date of the regularly scheduled Board of Education meeting following the completion of the investigation. The Superintendent's report shall include information on any consequences imposed under the Code of Student Conduct, any services provided, training established, or other action taken or recommended by the Superintendent.

Parents of involved student offenders and targets/victims shall be provided with information about the investigation, in accordance with Federal and



HARASSMENT, INTIMIDATION, AND BULLYING (M)

State law and regulation. The information to be provided to parents shall include the nature of the investigation, whether the district found evidence of harassment, intimidation, or bullying, and whether consequences were imposed or services provided to address the incident of harassment, intimidation, or bullying. This information shall be provided in writing within five school days after the results of the investigation are reported to the Board of Education.

A parent may request a hearing before the Board of Education after receiving the written information about the investigation. Any request for such a hearing shall be filed with the Board Secretary no later than sixty calendar days after the written information is provided to the parents. The hearing shall be held within ten business days of the request. The Board of Education shall conduct the hearing in executive session, pursuant to the Open Public Meetings Act (N.J.S.A. 10:4-1 et seq.), to protect the confidentiality of the students. At the hearing, the Board may hear testimony from and consider information provided by the school Anti-Bullying Specialist and others, as appropriate, regarding the incident, the findings from the investigation of the incident, recommendations for consequences or services, and any programs instituted to reduce such incidents, prior to rendering a determination.

At the regularly scheduled Board of Education meeting following its receipt of the Superintendent's report on the results of the investigations to the Board or following a hearing in executive session, the Board shall issue a decision, in writing, to affirm, reject, or modify the Superintendent's decision. The Board's decision may be appealed to the Commissioner of Education, in accordance with N.J.A.C. 6A:3, Controversies and Disputes, no later than ninety days after issuance of the Board of Education's decision.

A parent, student, or organization may file a complaint with the Division on Civil Rights within one hundred eighty days of the occurrence of any incident of harassment, intimidation, or bullying based on membership in a protected group as enumerated in the "Law Against Discrimination," P.L.1945, c.169 (C.10:5-1 et seq.).

H. Range of Responses to an Incident of Harassment, Intimidation, or Bullying

The Board shall establish a range of responses to harassment, intimidation, and bullying incidents and the Principal and the Anti-Bullying Specialist

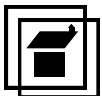


HARASSMENT, INTIMIDATION, AND BULLYING (M)

shall appropriately apply these responses once an incident of harassment, intimidation, or bullying is confirmed. The Superintendent shall respond to confirmed harassment, intimidation, and bullying, according to the parameters described in this Policy. The range of ways in which school staff will respond shall include an appropriate combination of counseling, support services, intervention services, and other programs. The Board recognizes that some acts of harassment, intimidation, or bullying may be isolated incidents requiring the school officials respond appropriately to the individual(s) committing the acts. Other acts may be so serious or parts of a larger pattern of harassment, intimidation, or bullying that they require a response either at the classroom, school building, or school district level or by law enforcement officials.

For every incident of harassment, intimidation, or bullying, the school officials must respond appropriately to the individual who committed the act. The range of responses to confirmed harassment, intimidation, or bullying acts should include individual, classroom, school, or district responses, as appropriate to the findings from each incident. Examples of responses that apply to each of these categories are provided below:

1. Individual responses can include consistent and appropriate positive behavioral interventions (e.g., peer mentoring, short-term counseling, life skills groups) intended to remediate the problem behaviors.
2. Classroom responses can include class discussions about an incident of harassment, intimidation, or bullying, role plays (when implemented with sensitivity to a student's situation or involvement with harassment, intimidation, and bullying), research projects, observing and discussing audio-visual materials on these subjects, and skill-building lessons in courtesy, tolerance, assertiveness, and conflict management.
3. School responses can include theme days, learning station programs, "acts of kindness" programs or awards, use of student survey data to plan prevention and intervention programs and activities, social norms campaigns, posters, public service announcements, "natural helper" or peer leadership programs, "upstander" programs, parent programs, the dissemination of information to students and parents explaining acceptable uses of



HARASSMENT, INTIMIDATION, AND BULLYING (M)

electronic and wireless communication devices, and harassment, intimidation, and bullying prevention curricula or campaigns.

4. District-wide responses can comprise of adoption of school-wide programs, including enhancing the school climate, involving the community in policy review and development, providing professional development coordinating with community-based organizations (e.g., mental health, health services, health facilities, law enforcement, faith-based organizations), launching harassment, intimidation, and bullying prevention campaigns.
- I. Reprisal or Retaliation Prohibited

The Board prohibits a Board member, school employee, contracted service provider who has contact with students, school volunteer, or student from engaging in reprisal, retaliation, or false accusation against a victim, witness, or one with reliable information, or any other person who has reliable information about an act of harassment, intimidation, or bullying or who reports an act of harassment, intimidation, or bullying. The consequence and appropriate remedial action for a person who engages in reprisal or retaliation shall be determined by the administrator after consideration of the nature, severity, and circumstances of the act, in accordance with case law, Federal and State statutes and regulations, and district policies and procedures. All suspected acts of reprisal or retaliation will be taken seriously and appropriate responses will be made in accordance with the totality of the circumstances.

Examples of consequences and remedial measures for students who engage in reprisal or retaliation are listed and described in the Consequences and Appropriate Remedial Actions section of this Policy.

Examples of consequences for a school employee or a contracted service provider who has contact with students who engage in reprisal or retaliation may include, but not be limited to: verbal or written reprimand, increment withholding, legal action, disciplinary action, termination, and/or bans from providing services, participating in school district-sponsored programs, or being in school buildings or on school grounds. Remedial measures may include, but not be limited to: in or out-of-school counseling, professional development programs, and work environment modifications.



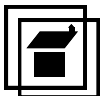
HARASSMENT, INTIMIDATION, AND BULLYING (M)

Examples of consequences for a Board member who engages in reprisal or retaliation may include, but not be limited to: reprimand, legal action, and other action authorized by statute or administrative code. Remedial measures may include, but not be limited to: counseling and professional development.

J. Consequences and Appropriate Remedial Action for False Accusation

The Board prohibits any person from falsely accusing another as a means of retaliation or as a means of harassment, intimidation, or bullying.

1. Students - Consequences and appropriate remedial action for a student found to have falsely accused another as a means of harassment, intimidation, or bullying or as a means of retaliation may range from positive behavioral interventions up to and including suspension or expulsion, as permitted under N.J.S.A. 18A:37-1 et seq., Discipline of Students and as set forth in N.J.A.C. 6A:16-7.2, Short-term Suspensions, N.J.A.C. 6A:16-7, Long-term Suspensions and N.J.A.C. 6A:16-7.5, Expulsions and those listed and described in the Consequences and Appropriate Remedial Actions section of this Policy.
2. School Employees - Consequences and appropriate remedial action for a school employee or contracted service provider who has contact with students found to have falsely accused another as a means of harassment, intimidation, or bullying or as a means of retaliation could entail discipline in accordance with district policies, procedures, and agreements which may include, but not be limited to: reprimand, suspension, increment withholding, termination, and/or bans from providing services, participating in school district-sponsored programs, or being in school buildings or on school grounds. Remedial measures may include, but not be limited to: in or out-of-school counseling, professional development programs, and work environment modifications.
3. Visitors or Volunteers - Consequences and appropriate remedial action for a visitor or volunteer found to have falsely accused another as a means of harassment, intimidation, or bullying or as a means of retaliation could be determined by the school administrator after consideration of the nature, severity, and circumstances of the act, including law enforcement reports or



HARASSMENT, INTIMIDATION, AND BULLYING (M)

other legal actions, removal of buildings or grounds privileges, or prohibiting contact with students or the provision of student services. Remedial measures may include, but not be limited to: in or out-of-school counseling, professional development programs, and work environment modifications.

K. Harassment, Intimidation, and Bullying Policy Publication and Dissemination

This Policy will be disseminated annually by the Superintendent to all school employees, contracted service providers who have contact with students, school volunteers, students, and parents who have children enrolled in a school in the district, along with a statement explaining the Policy applies to all acts of harassment, intimidation, or bullying, pursuant to N.J.S.A. 18A:37-14 that occur on school property, at school-sponsored functions, or on a school bus and, as appropriate, acts that occur off school grounds.

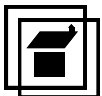
The Superintendent shall ensure that notice of this Policy appears in the student handbook and all other publications of the school district that set forth the comprehensive rules, procedures, and standards for schools within the school district.

The Superintendent shall post a link to the district's Harassment, Intimidation, and Bullying Policy that is prominently displayed on the homepage of the school district's website. The district will notify students and parents this Harassment, Intimidation, and Bullying Policy is available on the school district's website.

The Superintendent shall post the name, school phone number, school address, and school email address of the district Anti-Bullying Coordinator on the home page of the school district's website. Each Principal shall post the name, school phone number, address, and school email address of both the Anti-Bullying Specialist and the district Anti-Bullying Coordinator on the home page of each school's website.

L. Harassment, Intimidation, and Bullying Training and Prevention Programs

The Superintendent and Principal(s) shall provide training on the school district's Harassment, Intimidation, and Bullying Policy to current and new school employees; including administrators, instructors, student



HARASSMENT, INTIMIDATION, AND BULLYING (M)

support services, administrative/office support, transportation, food service, facilities/maintenance; contracted service providers; and volunteers who have significant contact with students; and persons contracted by the district to provide services to students. The training shall include instruction on preventing bullying on the basis of the protected categories enumerated in N.J.S.A. 18A:37-14 and other distinguishing characteristics that may incite incidents of discrimination, harassment, intimidation, or bullying.

Each public school teacher and educational services professional shall be required to complete at least two hours of instruction in harassment, intimidation, and bullying prevention within each five year professional development period as part of the professional development requirement pursuant to N.J.S.A. 18:37-22.d. The required two hours of suicide prevention instruction shall include information on the risk of suicide and incidents of harassment, intimidation, or bullying and information on reducing the risk of suicide in students who are members of communities identified as having members at high risk of suicide.

Each newly elected or appointed Board member must complete, during the first year of the member's first term, a training program on harassment, intimidation, and bullying in accordance with the provisions of N.J.S.A. 18A:12-33.

The school district shall provide time during the usual school schedule for the Anti-Bullying Coordinator and each school Anti-Bullying Specialist to participate in harassment, intimidation, and bullying training programs.

A school leader shall complete school leader training that shall include information on the prevention of harassment, intimidation, and bullying as required in N.J.S.A. 18A:26-8.2.

The school district shall annually observe a "Week of Respect" beginning with the first Monday in October. In order to recognize the importance of character education, the school district will observe the week by providing age-appropriate instruction focusing on the prevention of harassment, intimidation, and bullying as defined in N.J.S.A. 18A:37-14. Throughout the school year the district will provide ongoing age-appropriate instruction on preventing harassment, intimidation, or bullying, in accordance with the Core Curriculum Content Standards, pursuant to N.J.S.A. 18A:37-29.



HARASSMENT, INTIMIDATION, AND BULLYING (M)

The school district and each school in the district will annually establish, implement, document, and assess harassment, intimidation, and bullying prevention programs or approaches, and other initiatives in consultation with school staff, students, administrators, volunteers, parents, law enforcement, and community members. The programs or approaches and other initiatives shall be designed to create school-wide conditions to prevent and address harassment, intimidation, and bullying in accordance with the provisions of N.J.S.A. 18A:37-17 et seq.

M. Harassment, Intimidation, and Bullying Policy Reevaluation, Reassessment and Review

The Superintendent shall develop and implement a process for annually discussing the school district's Harassment, Intimidation, and Bullying Policy with students.

The Superintendent, Principal(s), and the Anti-Bullying Coordinator, with input from the schools' Anti-Bullying Specialists, shall annually conduct a reevaluation, reassessment, and review of the Harassment, Intimidation, and Bullying Policy, and any report(s) and/or finding(s) of the School Safety/School Climate Team(s). The Superintendent shall recommend to the Board necessary revisions and additions to the Policy consistent with N.J.S.A. 18A:37-15.c., as well as to harassment, intimidation, and bullying prevention programs and approaches based on the findings from the evaluation, reassessment, and review.

N. Reports to Board of Education and New Jersey Department of Education

The Superintendent shall report two times each school year, between September 1 and January 1 and between January 1 and June 30 at a public hearing all acts of violence, vandalism, and harassment, intimidation, and bullying which occurred during the previous reporting period in accordance with the provisions of N.J.S.A. 18A:17-46. The information shall also be reported to the New Jersey Department of Education in accordance with N.J.S.A. 18A:17-46.

O. School and District Grading Requirements

Each school and each district shall receive a grade for the purpose of assessing their efforts to implement policies and programs consistent with



HARASSMENT, INTIMIDATION, AND BULLYING (M)

the provisions of N.J.S.A. 18:37-13 et seq. The grade received by a school and the district shall be posted on the homepage of the school's website and the district's website in accordance with the provisions of N.J.S.A. 18A:17-46. A link to the report that was submitted by the Superintendent to the Department of Education shall also be available on the school district's website. This information shall be posted on the websites within ten days of receipt of the grade for each school and the district.

P. Reports to Law Enforcement

Some acts of harassment, intimidation, and bullying may be bias-related acts and potentially bias crimes and school officials must report to law enforcement officials either serious acts or those which may be part of a larger pattern in accordance with the provisions of the Memorandum of Agreement Between Education and Law Enforcement Officials.

Q. Collective Bargaining Agreements and Individual Contracts

Nothing in N.J.S.A. 18A:37-13.1 et seq. may be construed as affecting the provisions of any collective bargaining agreement or individual contract of employment in effect on the Anti-Bullying Bill of Rights Act's effective date (January 5, 2011). N.J.S.A. 18A:37-30.

The Board of Education prohibits the employment of or contracting for school staff positions with individuals whose criminal history record check reveals a record of conviction for a crime of bias intimidation or conspiracy to commit or attempt to commit a crime of bias intimidation.

R. Students with Disabilities

Nothing contained in N.J.S.A. 18A:37-13.1 et seq. may alter or reduce the rights of a student with a disability with regard to disciplinary actions or to general or special education services and supports. N.J.S.A. 18A:37-32.

S. Approved Private Schools for Students with Disabilities (APSSD)

In accordance with the provisions of N.J.A.C. 6A:16-7.7(a).2.ix.(2), the Board of Education shall investigate a complaint or report of harassment, intimidation, or bullying, pursuant to N.J.A.C. 6A:16-7.7(a).2.ix. and Section G. of this Policy, occurring on Board of Education school buses, at Board of Education school-sponsored functions, and off school grounds involving a student who attends an APSSD. The investigation shall be



HARASSMENT, INTIMIDATION, AND BULLYING (M)

conducted by a Board of Education Anti-Bullying Specialist, in consultation with the APSSD.

The school district shall submit all subsequent amended Harassment, Intimidation, and Bullying Policies to the Executive County Superintendent of Schools within thirty days of Board adoption.

N.J.S.A. 18A:37-13 through 18A:37-32

N.J.A.C. 6A:16-7.1 et seq.; 6A:16-7.9 et seq.

Model Policy and Guidance for Prohibiting Harassment, Intimidation, and Bullying on School Property, at School-Sponsored Functions and on School Buses – April 2011 – New Jersey Department of Education
Memorandum – New Jersey Commissioner of Education Guidance for Schools on Implementing the Anti-Bullying Bill of Rights Act – December 16, 2011

Adopted: October 16, 2018

Adopted: 2011 September
Revised: 2013 November

Adopted: 2014 January 30



POLICY GUIDE

PROPERTY
7243/page 1 of 2
Supervision of Construction
Mar 20
M

7243 SUPERVISION OF CONSTRUCTION

The Board of Education directs that the School Business Administrator/Board Secretary or designee be responsible for the supervision of all building construction in this school district. Supervision shall include field inspection of the construction contractor's operations, administrative review of the activities of the architect relating to the construction, and any other construction matters relating to the interests of the school district.

The School Business Administrator/Board Secretary or designee shall report periodically to the Board on the progress of the work of the construction contractor(s).

The Board shall not employ for pay or contract for the paid services of any person serving in a position which involves regular contact with students unless the Board has first determined, consistent with the requirements and standards of N.J.S.A. 18A:6-7.1 et seq., that no criminal history record information exists on file in the Federal Bureau of Investigation, Identification Division, or the State Bureau of Identification which would disqualify the individual from being employed or utilized in such capacity or position.

The Superintendent shall direct the School Business Administrator/Board Secretary or designee to act as liaison to all construction contractors for school facility and construction projects to obtain a list of the individuals who will have regular contact with students and will be employed by or working for the contractor on a school district project that will be undergoing a criminal history record check pursuant to the requirements of N.J.S.A. 18A:6-7.1 et seq. The liaison shall provide the list of those contracted employees to the Superintendent or designee and the Human Resources Director. The Superintendent or designee and the Human Resources Director who receive any adverse action correspondence from the New Jersey Department of Education (NJDOE) related to the criminal history record check process shall review the contracted company list in order to determine if the subject of that correspondence is either a school employee or an employee of any contract service provider and take appropriate action. No employee of a contracted service provider shall commence work at a school facility without having first obtained an approval for employment from the NJDOE. Approvals for employment of these contracted employees shall be maintained with the liaison and copies forwarded to the Superintendent's office.



POLICY GUIDE

PROPERTY
7243/page 2 of 2
Supervision of Construction

A change order involving additional cost will be submitted to the Board for review and approval.

A change order not involving monetary considerations may be acted upon solely by the School Business Administrator/Board Secretary or designee and reported to the Board.

Upon completion of a building project and a final inspection of all its aspects by the architect, contractors, and school officials, a recommendation for acceptance shall be made to the Board by the School Business Administrator/Board Secretary or designee.

N.J.S.A. 18A:6-7.1 et seq.; 18A:18A-16; 18A:18A-43; 18A:18A-44
N.J.S.A. 18A:54-30 [vocational districts]

Adopted:



POLICY GUIDE

OPERATIONS

8462/page 1 of 3

Reporting Potentially Missing or Abused Children

Mar 20

M

8462 REPORTING POTENTIALLY MISSING OR ABUSED CHILDREN

The Board of Education recognizes early detection of missing, abused, or neglected children is important in protecting the health, safety, and welfare of all children. In recognition of the importance of early detection of missing, abused, or neglected children, the Board of Education adopts this Policy pursuant to the requirements of N.J.S.A. 18A:36-24 and 18A:36-25. The Board provides this Policy for its employees, volunteers, or interns for the early detection of missing, abused, or neglected children through notification of, reporting to, and cooperation with the appropriate law enforcement and child welfare authorities pursuant to N.J.S.A. 18A:36-24 and 18A:36-25 et seq., N.J.A.C. 6A:16-11.1, N.J.S.A. 9:6-8.10, and N.J.A.C. 6A:22-4.1(d).

Employees, volunteers, or interns working in the school district shall immediately notify designated child welfare authorities of incidents of alleged missing, abused, and/or neglected children. Reports of incidents of alleged missing, abused, or neglected children shall be reported to the New Jersey State Central Registry (SCR) at 1-877 NJ ABUSE or to any other telephone number designated by the appropriate child welfare authorities. If the child is in immediate danger a call shall be placed to 911 as well as to the SCR.

The school district shall prominently display information about the Department of Children and Families' State Central Registry, a toll-free hotline for reporting child abuse, in each school of the district. The information shall give instructions to call 911 for emergencies and shall include directions for accessing the Department of Children and Families' website or social media platforms for more information on reporting abuse, neglect, and exploitation.

The information shall be in a format and language that is clear, simple, and understandable. The information shall be on a poster and displayed at each school in at least one high-traffic, highly and clearly visible public area that is readily accessible to and widely used by students, pursuant to N.J.S.A. 18A:33.28. The person having reason to believe that a child may be missing or may have been abused or neglected may inform the Principal or other designated school official(s) prior to notifying designated child welfare authorities if the action will not delay immediate notification. The person notifying designated child welfare authorities shall inform the Principal or other designated school official(s) of the



POLICY GUIDE

OPERATIONS

8462/page 2 of 3

Reporting Potentially Missing or Abused Children

notification, if such had not occurred prior to the notification. Notice to the Principal or other designated school official(s) need not be given when the person believes that such notice would likely endanger the reporter or student involved or when the person believes that such disclosure would likely result in retaliation against the student or in discrimination against the reporter with respect to his or her employment.

The Principal or other designated school official(s) upon being notified by a person having reason to believe that a child may be missing or may have been abused or neglected, must notify appropriate law enforcement authorities. Notification to appropriate law enforcement authorities shall be made for all reports by employees, volunteers, or interns working in the school district. Confirmation by another person is not required for a school district employee, volunteer, or intern to report the suspected missing, abused, or neglected child situation.

School district officials will cooperate with designated child welfare and law enforcement authorities in all investigations of potentially missing, abused, or neglected children in accordance with the provisions of N.J.A.C. 6A:16-11.1(a)5.

The district designates School Counselor as the school district's liaison to designated child welfare authorities to act as the primary contact person between the school district and child welfare authorities with regard to general information sharing and the development of mutual training and other cooperative efforts. The district designates the Superintendent or designee as the school district's liaison to law enforcement authorities to act as the primary contact person between the school district and law enforcement authorities, pursuant to N.J.A.C. 6A:16-6.2(b)1, consistent with the Memorandum of Agreement, pursuant to N.J.A.C. 6A:16-6.2(b)13.

An employee, volunteer, or intern working in the school district who has been named as a suspect in a notification to child welfare and law enforcement authorities regarding a missing, abused, or neglected child situation shall be entitled to due process rights, including those rights defined in N.J.A.C. 6A:16-11.1(a)9.



POLICY GUIDE

OPERATIONS

8462/page 3 of 3

Reporting Potentially Missing or Abused Children

The Superintendent or designee shall provide training to school district employees, volunteers, or interns on the district's policy and procedures for reporting allegations of missing, abused, or neglected child situations. All new school district employees, volunteers, or interns working in the district shall receive the required information and training as part of their orientation.

There shall be no reprisal or retaliation against any person who, in good faith, reports or causes a report to be made of a potentially missing, abused, or neglected child situation pursuant to N.J.S.A. 9:6-8.13.

N.J.S.A. 18A:33-28; 18A:36-24; 18A:36-25 et seq.
N.J.A.C. 6A:16-11.1

Adopted:



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>
5/4/20	003204	Dell Computer Education	Poweredge Server	\$24,053.24	NASPO Valupoint Contract. State Contract Number 19-TELE-00656	5/19/20
5/4/20	003205	CDW-G	Projectors	\$7,164.60	AS PER ESCNJ 18/19-03 NEW JERSEY STATE APPROVED CO-OP #65MCESCCPS	5/19/20
5/4/20	003206	CDW-G	Document Cameras	\$12,465.72	AS PER ESCNJ 18/19-03 NEW JERSEY STATE APPROVED CO-OP #65MCESCCPS	5/19/20
4/30/20	003199	Dell Computer Education	Chromebook Pilot for 20-21	\$440.15	NASPO Valupoint Contract. State Contract Number 19-TELE-00656	5/19/20
5/6/20	003213	EPLUS Technology	Cisco Phone Router Replacement	\$27,614.98	NASPO Valuepoint State Contract Number 87720	5/19/20
5/7/20	003214	CDW-G	Sphero Power Pack	\$2,649.00	ESCNJ 18/19-03 NEW JERSEY STATE APPROVED CO-OP #65MCESCCPS	5/19/20
5/8/20	003219	Apple Computers Inc	Replacement iPads	\$12,868.50	ESCNJ 18/19-67 NEW JERSEY STATE APPROVED CO-OP #65MCESCCPS - APPLE CONTRACT #1062153	5/19/20

**TOWNSHIP OF MOORESTOWN
BOARD OF EDUCATION
TAX SCHEDULE
2020 - 2021**

	<u>DATE</u>	<u>GENERAL FUND</u>	<u>DEBT SERVICE</u>	<u>TOTAL</u>
Wed	07/08/20	\$ 5,477,387	\$ 391,097	\$ 5,868,484
Mon	08/10/20	\$ 5,477,387	\$ 391,090	\$ 5,868,477
Tue	09/08/20	\$ 5,477,387	\$ 391,090	\$ 5,868,477
Thu	10/08/20	\$ 5,477,387	\$ 391,090	\$ 5,868,477
Mon	11/09/20	\$ 5,477,387	\$ 391,090	\$ 5,868,477
Tue	12/08/20	\$ 5,477,387	\$ 391,090	\$ 5,868,477
Fri	01/08/21	\$ 5,477,387	\$ 391,090	\$ 5,868,477
Mon	02/08/21	\$ 5,477,387	\$ 391,090	\$ 5,868,477
Mon	03/08/21	\$ 5,477,387	\$ 391,090	\$ 5,868,477
Mon	04/05/21	\$ 5,477,387	\$ 391,090	\$ 5,868,477
Mon	05/10/21	\$ 5,477,387	\$ 391,090	\$ 5,868,477
Tue	06/08/21	\$ 5,477,387	\$ 391,090	\$ 5,868,477
TOTALS		\$ 65,728,644	\$ 4,693,087	\$ 70,421,731



Moorestown 2020 Multiple Activities Schedule (as of 05-06-2020)

Activity	Time	Versus	Location	Location Detail	Dismiss	Leave	Return
FRIDAY, AUG 21, 2020							
Football: Freshman ? Scrimmage	10:00am	Delran	Delran High School				9:00am
Football: JV ? Scrimmage	10:00am	Delran	Moorestown High School	STADIUM - ALL			
Football: Varsity ? Scrimmage	10:00am	Delran	Moorestown High School	STADIUM - ALL			
THURSDAY, AUG 27, 2020							
Football: Varsity ? Scrimmage	10:00am	Rancocas Valley Regional	Rancocas Valley Regional High School				8:15am
Football: JV ? Scrimmage	10:00am	Rancocas Valley Regional	Rancocas Valley Regional High School				8:15am
Football: Freshman ? Scrimmage	10:00am	Rancocas Valley Regional	Moorestown High School	STADIUM - ALL			
MONDAY, AUG 31, 2020							
Field Hockey: Girls Varsity ? Scrimmage	9:00am	Princeton	Princeton High School				
Field Hockey: Girls JV ? Scrimmage	9:00am	Princeton	Princeton High School				
TUESDAY, SEP 01, 2020							
Tennis: Girls JV ? Match	3:45pm	Pemberton Township	Moorestown High School	Tennis Courts			
Tennis: Girls Varsity ? Match	3:45pm	Pemberton Township	Moorestown High School	Tennis Courts			
Soccer: Boys Varsity ? Scrimmage	4:00pm	Cherry Hill East	Moorestown High School	STADIUM - ALL			
Soccer: Boys JV ? Scrimmage	4:00pm	Cherry Hill East	Moorestown High School	BRIDGEBORO 4			
Soccer: Boys Freshman ? Scrimmage	4:00pm	Cherry Hill East	Moorestown High School	BRIDGEBORO 3			
Soccer: Girls Varsity ? Scrimmage	4:00pm	Cherry Hill East	Cherry Hill East High School				2:30pm
Soccer: Girls JV ? Scrimmage	4:00pm	Cherry Hill East	Cherry Hill East High School				2:30pm
Soccer: Girls Freshman ? Scrimmage	4:00pm	Cherry Hill East	Cherry Hill East High School				2:30pm
WEDNESDAY, SEP 02, 2020							
Volleyball: Girls Freshman ? Game	3:45pm	Seneca	Moorestown				
Volleyball: Girls Varsity ? Game	4:00pm	Seneca	Seneca				2:00pm
Volleyball: Girls JV ? Game	4:00pm	Seneca	Seneca				

Activity	Time	Versus	Location	Location Detail	Dismiss	Leave	Return
THURSDAY, SEP 03, 2020							
Soccer: Boys Varsity ? Game	4:00pm	Timber Creek	Moorestown High School	STADIUM - ALL			
Soccer: Boys JV ? Game	4:00pm	Timber Creek	Moorestown High School	BRIDGEBORO 5			
Soccer: Girls JV ? Game	4:00pm	Timber Creek	Timber Creek High School				
Soccer: Girls Varsity ? Game	4:00pm	Timber Creek	Timber Creek High School				
Tennis: Girls JV ? Match	4:00pm	Gateway Regional	Moorestown High School	Tennis Courts			
Tennis: Girls Varsity ? Match	4:00pm	Gateway Regional	Moorestown High School	Tennis Courts			
Field Hockey: Girls JV ? Scrimmage	4:30pm	Shore Regional	Shore Regional High School				
Field Hockey: Girls Varsity ? Scrimmage	4:30pm	Shore Regional	Shore Regional High School			2:30pm	
SATURDAY, SEP 05, 2020							
Tennis: Girls Varsity ? Tournament	10:00am	Away vs. Multiple Schools	Centennial Courts - Lakeview Ave.			9:00am	
WEDNESDAY, SEP 09, 2020							
Tennis: Girls Varsity ? Match	3:45pm	Burlington Township	Moorestown High School	Tennis Courts			
Soccer: Girls JV ? Game	3:45pm	Burlington Township	Moorestown High School	BRIDGEBORO 4			
Field Hockey: Girls Freshman ? Game	3:45pm	Burlington Township	Moorestown High School	Field 5			
Volleyball: Girls JV ? Match	3:45pm	Pennsauken Public Schools	Moorestown High School	MAC - MAIN COURT			
Tennis: Girls JV ? Match	3:45pm	Burlington Township	Moorestown High School	Tennis Courts			
Soccer: Girls Varsity ? Game	3:45pm	Burlington Township	Moorestown High School	STADIUM - ALL			
Volleyball: Girls Freshman ? Match	3:45pm	Pennsauken Public Schools	Moorestown High School	MAC - COURT 3			
Soccer: Girls Freshman ? Game	3:45pm	Burlington Township	Moorestown High School	BRIDGEBORO 3			
Soccer: Boys Varsity ? Game	4:00pm	Delran	Delran High School			2:30am	
Field Hockey: Girls Varsity ? Game	4:00pm	Burlington Township	Burlington Township High School			2:30pm	
Soccer: Boys JV ? Game	4:00pm	Delran	Delran High School			2:30am	
Soccer: Boys Freshman ? Game	4:00pm	Delran	Delran High School			2:30am	
Field Hockey: Girls JV ? Game	5:15pm	Burlington Township	Burlington Township High School				
Volleyball: Girls Varsity ? Match	5:15pm	Pennsauken Public Schools	Moorestown High School	MAC - MAIN COURT			
THURSDAY, SEP 10, 2020							
Football: Freshman ? Game	3:45pm	Cherry Hill West	Cherry Hill West High School			2:30pm	
FRIDAY, SEP 11, 2020							
Volleyball: Girls Freshman ? Match	3:45pm	West Windsor-Plainsboro North	Moorestown High School	MAC - COURT 3			
Tennis: Girls JV ? Match	3:45pm	Trenton Catholic Academy	Moorestown High School	Tennis Courts			

Activity	Time	Versus	Location	Location Detail	Dismiss	Leave	Return
Tennis: Girls Varsity ? Match	3:45pm	Trenton Catholic Academy	Moorestown High School	Tennis Courts			
Volleyball: Girls JV ? Match	3:45pm	West Windsor-Plainsboro North	Moorestown High School	MAC - MAIN COURT			
Field Hockey: Girls Varsity ? Game	4:00pm	Bordentown Regional	Bordentown Regional High School			2:30pm	
Soccer: Boys JV ? Game	4:00pm	Cinnaminson High School	Moorestown High School			2:30pm	
Soccer: Boys Freshman ? Game	4:00pm	Cinnaminson High School	Moorestown High School			2:30pm	
Soccer: Girls JV ? Game	4:00pm	Rancocas Valley Regional	Rancocas Valley Sports Complex			2:30pm	
Soccer: Girls Freshman ? Game	4:00pm	Rancocas Valley Regional	Rancocas Valley Sports Complex			2:30pm	
Soccer: Boys Varsity ? Game	4:00pm	Cinnaminson High School	Cinnaminson High School			2:30pm	
Field Hockey: Girls JV ? Game	5:15pm	Bordentown Regional	Bordentown Regional High School				
Volleyball: Girls Varsity ? Match	5:15pm	West Windsor-Plainsboro North	Moorestown High School	MAC - MAIN COURT			
Soccer: Girls Varsity ? Game	6:30pm	Rancocas Valley Regional	Rancocas Valley Regional High School			4:15pm	
Football: Varsity ? Game	7:00pm	Cherry Hill West	Moorestown High School	STADIUM - ALL			

SATURDAY, SEP 12, 2020

Volleyball: Girls Varsity ? Moorestown Invitational Volleyball Tournament	7:30am	TBA	Moorestown High School	Multiple Locations			
Cross Country: Boys Varsity ? Cherokee Challenge	9:00am	, TBA	Cherokee High School				
Tennis: Girls Varsity ? MHS Tennis Classic	9:00am	TBA	Moorestown High School	Tennis Courts			
Cross Country: Girls Varsity ? Cherokee Challenge	9:00am	, TBA	Cherokee High School				
Field Hockey: Girls Varsity ? Game	11:00am	Middle Township	Middle Township High School				
Field Hockey: Girls JV ? Game	12:15pm	Middle Township	Middle Township				

MONDAY, SEP 14, 2020

Football: JV ? Game	3:45pm	Cherry Hill West	Cherry Hill West High School			2:30pm	
Volleyball: Girls Freshman ? Match	3:45pm	Northern Burlington HS	Moorestown High School	MAC - COURT 3			
Soccer: Boys Varsity ? Game	4:00pm	Rancocas Valley Regional	Rancocas Valley Sports Complex			2:30pm	
Soccer: Boys JV ? Game	4:00pm	Rancocas Valley Regional	Rancocas Valley Sports Complex			2:30pm	
Soccer: Boys Freshman ? Game	4:00pm	Rancocas Valley Regional	Rancocas Valley Sports Complex			2:30pm	
Tennis: Girls JV ? Game	4:00pm	Moorestown Friends	Moorestown High School	Tennis Courts			
Volleyball: Girls Varsity ? Match	4:00pm	Northern Burlington HS	Northern Burlington			2:45pm	
Tennis: Girls Varsity ? Game	4:00pm	Moorestown Friends	Moorestown Friends School			2:30pm	
Volleyball: Girls JV ? Match	5:15pm	Northern Burlington HS	Northern Burlington			2:45pm	

Activity	Time	Versus	Location	Location Detail	Dismiss	Leave	Return
TUESDAY, SEP 15, 2020							
Tennis: Girls JV ? Match	3:45pm	New Egypt	Moorestown High School	Tennis Courts			
Tennis: Girls Varsity ? Match	3:45pm	New Egypt	Moorestown High School	Tennis Courts			
Soccer: Boys Varsity ? Game	3:45pm	Bordentown Regional	Moorestown High School	STADIUM - ALL			
Soccer: Boys JV ? Game	3:45pm	Bordentown Regional	Moorestown High School	BRIDGEBORO 4			
Cross Country: Boys Varsity ? Batch Meet	4:00pm	Away vs. Multiple Schools	Cinnaminson High School			2:30pm	
Cross Country: Girls Varsity ? Batch Meet	4:00pm	Away vs. Multiple Schools	Cinnaminson High School			2:30pm	
Field Hockey: Girls Freshman ? Game	4:00pm	Haddonfield Memorial	Moorestown High School	Field 5			
WEDNESDAY, SEP 16, 2020							
Volleyball: Girls Freshman ? Match	3:45pm	Rancocas Valley Regional	Moorestown High School	MAC - COURT 3			
Field Hockey: Girls Varsity ? Game	3:45pm	Rancocas Valley Regional	Moorestown High School	STADIUM - ALL			
Field Hockey: Girls Freshman ? Game	3:45pm	Rancocas Valley Regional	Moorestown High School	Field 5			
Soccer: Girls JV ? Game	3:45pm	Holy Cross	Moorestown High School	BRIDGEBORO 4			
Volleyball: Girls JV ? Match	4:00pm	Rancocas Valley Regional	Rancocas Valley Regional High School			2:45am	
Soccer: Girls Freshman ? Game	4:00pm	Haddonfield Memorial	Moorestown High School	BRIDGEBORO 3			
Soccer: Boys Freshman ? Game	4:00pm	Haddonfield Memorial	Haddonfield Memorial High School			2:30pm	
Field Hockey: Girls JV ? Game	5:15pm	Rancocas Valley Regional	Moorestown High School	STADIUM - ALL			
Volleyball: Girls Varsity ? Match	5:15pm	Rancocas Valley Regional	Rancocas Valley Regional High School			2:45pm	
Soccer: Girls Varsity ? Game	6:30pm	Holy Cross	Moorestown High School	STADIUM - ALL			
THURSDAY, SEP 17, 2020							
Tennis: Girls Varsity ? Match	3:45pm	Delran	Moorestown High School	Tennis Courts			
Tennis: Girls JV ? Match	4:00pm	Delran	Delran High School			2:45pm	
Football: Freshman ? Game	4:00pm	Timber Creek	Moorestown High School	STADIUM - ALL			
Volleyball: Girls JV ? Match	4:00pm	Princeton	Princeton High School			2:45pm	
Volleyball: Girls Varsity ? Match	5:30pm	Princeton	Princeton High School			2:45pm	
Football: Varsity ? Game	7:00pm	Timber Creek	Timber Creek High School				
FRIDAY, SEP 18, 2020							
Field Hockey: Girls Varsity ? Game	4:00pm	Cinnaminson High School	Cinnaminson High School			2:30pm	
Soccer: Girls Varsity ? Game	4:00pm	Delran	Delran High School			2:30pm	
Soccer: Girls JV ? Game	4:00pm	Delran	Delran High School			2:30pm	
Field Hockey: Girls JV ? Game	5:15pm	Cinnaminson High School	Cinnaminson High School				

Activity	Time	Versus	Location	Location Detail	Dismiss	Leave	Return
MONDAY, SEP 21, 2020							
Soccer: Boys JV ? Game	3:45pm	Burlington Township	Moorestown High School	BRIDGEBORO 4			
Volleyball: Girls JV ? Match	3:45pm	Cinnaminson High School	Moorestown High School	MAC - MAIN COURT			
Soccer: Boys Varsity ? Game	3:45pm	Burlington Township	Moorestown High School	STADIUM - ALL			
Soccer: Girls JV ? Game	3:45pm	Cinnaminson High School	Moorestown High School	Field 10			
Volleyball: Girls Freshman ? Match	3:45pm	Cinnaminson High School	Moorestown High School	MAC - COURT 3			
Soccer: Boys Freshman ? Game	3:45pm	Burlington Township	Moorestown High School	BRIDGEBORO 3			
Football: JV ? Game	4:00pm	Timber Creek	Wesley Bishop Field				
Volleyball: Girls Varsity ? Match	5:15pm	Cinnaminson High School	Moorestown High School	MAC - MAIN COURT			
Soccer: Girls Varsity ? Game	6:30pm	Cinnaminson High School	Moorestown High School	STADIUM - ALL			
TUESDAY, SEP 22, 2020							
Soccer: Girls Freshman ? Game	3:45pm	Cinnaminson High School	Moorestown High School	BRIDGEBORO 3			
Tennis: Girls JV ? Match	3:45pm	Rancocas Valley Regional	Moorestown High School	Tennis Courts			
Tennis: Girls Varsity ? Match	3:45pm	Rancocas Valley Regional	Moorestown High School	Tennis Courts			
Volleyball: Girls JV ? Match	3:45pm	West Windsor-Plainsboro South	Moorestown High School	MAC - MAIN COURT			
Cross Country: Boys Varsity ? Batch Meet	4:00pm	Away vs. Multiple Schools	Burlington County Institute of Technology-Westampton			2:30pm	
Cross Country: Girls Varsity ? Batch Meet	4:00pm	Away vs. Multiple Schools	Burlington County Institute of Technology-Westampton			2:30pm	
Soccer: Boys JV ? Game	4:00pm	Pennsauken Public Schools	Pennsauken High School			2:30pm	
Soccer: Boys Varsity ? Game	4:00pm	Pennsauken Public Schools	Pennsauken High School			2:30pm	
Volleyball: Girls Varsity ? Match	5:15pm	West Windsor-Plainsboro South	Moorestown High School	MAC - MAIN COURT			
WEDNESDAY, SEP 23, 2020							
Field Hockey: Girls Varsity ? Game	3:45pm	Delran	Moorestown High School	STADIUM - ALL			
Soccer: Girls JV ? Game	3:45pm	Rancocas Valley Regional	Moorestown High School	BRIDGEBORO 4			
Tennis: Girls Varsity ? Match	3:45pm	Doane Academy	Moorestown High School	Tennis Courts			
Soccer: Girls Freshman ? Game	3:45pm	Rancocas Valley Regional	Moorestown High School	BRIDGEBORO 3			
Volleyball: Girls JV ? Match	3:45pm	Sterling	Moorestown High School	MAC - MAIN COURT			
Field Hockey: Girls JV ? Game	5:15pm	Delran	Moorestown High School	STADIUM - ALL			
Volleyball: Girls Varsity ? Match	5:15pm	Sterling	Moorestown High School	MAC - MAIN COURT			
Soccer: Girls Varsity ? Game	6:30pm	Rancocas Valley Regional	Moorestown High School	STADIUM - ALL			
THURSDAY, SEP 24, 2020							
Tennis: Girls Varsity ? Burlington County Open	9:00am	, TBA	Veterans Park, Mercer County			7:30am	

Activity	Time	Versus	Location	Location Detail	Dismiss	Leave	Return
Football: Freshman ? Game	3:45pm	Northern Burlington HS	Northern Burlington				2:30pm
FRIDAY, SEP 25, 2020							
Tennis: Girls Varsity ? Burlington County Open	3:45pm	TBA	Moorestown High School	Tennis Courts			
Soccer: Boys JV ? Game	3:45pm	Northern Burlington HS	Northern Burlington Regional High School				2:30pm
Soccer: Boys Freshman ? Game	3:45pm	Northern Burlington HS	Northern Burlington Regional High School				2:30pm
Soccer: Boys Varsity ? Game	4:00pm	Northern Burlington HS	Northern Burlington Regional High School				2:30pm
Volleyball: Girls Varsity ? Match	4:00pm	Pennsauken Public Schools	Pennsauken High School				2:45pm
Volleyball: Girls JV ? Match	5:15pm	Pennsauken Public Schools	Pennsauken High School				2:45pm
Volleyball: Girls Freshman ? Match	5:15pm	Pennsauken Public Schools	Pennsauken High School				3:45pm
Football: Varsity ? Game	7:00pm	Northern Burlington HS	Moorestown High School	STADIUM - ALL			
SATURDAY, SEP 26, 2020							
Field Hockey: Girls Freshman ? Game	11:00am	Haddonfield Memorial	Haddonfield Memorial High School				9:30pm
Field Hockey: Girls Varsity ? Game	2:00pm	Haddonfield Memorial	Moorestown High School	STADIUM - ALL			
Field Hockey: Girls JV ? Game	3:30pm	Haddonfield Memorial	Moorestown High School	STADIUM - ALL			
MONDAY, SEP 28, 2020							
Football: JV ? Game	3:45pm	Northern Burlington HS	Northern Burlington				2:30pm
TUESDAY, SEP 29, 2020							
Tennis: Girls Varsity ? Match	3:45pm	Cinnaminson High School	Moorestown High School	Tennis Courts			
Soccer: Boys JV ? Game	3:45pm	Delran	Moorestown High School	BRIDGEBORO 4			
Tennis: Girls JV ? Match	3:45pm	Cinnaminson High School	Moorestown High School	Tennis Courts			
Field Hockey: Girls Varsity ? Game	3:45pm	Burlington Township	Moorestown High School	STADIUM - ALL			
Soccer: Boys Freshman ? Game	3:45pm	Delran	Moorestown High School	BRIDGEBORO 3			
Volleyball: Girls JV ? Match	3:45pm	Burlington Township	Moorestown High School	MAC - MAIN COURT			
Cross Country: Boys Varsity ? Batch Meet	4:00pm	Multiple Schools	Moorestown High School	CROSS COUNTRY TRAIL			
Cross Country: Girls Varsity ? Batch Meet	4:00pm	Multiple Schools	Moorestown High School	CROSS COUNTRY TRAIL			
Field Hockey: Girls Freshman ? Game	4:00pm	Burlington Township	Moorestown High School	Field 5			
Soccer: Girls Varsity ? Game	4:00pm	Northern Burlington HS	Northern Burlington Regional High School				2:30pm
Soccer: Girls Freshman ? Game	4:00pm	Northern Burlington HS	Northern Burlington Regional High School				
Soccer: Girls JV ? Game	4:00pm	Northern Burlington HS	Northern Burlington Regional High School				
Field Hockey: Girls JV ? Game	5:15pm	Burlington Township	Moorestown High School	STADIUM - ALL			

Activity	Time	Versus	Location	Location Detail	Dismiss	Leave	Return
Volleyball: Girls Varsity ? Match	5:15pm	Burlington Township	Moorestown High School	MAC - MAIN COURT			
Soccer: Boys Varsity ? Game	6:30pm	Delran	Moorestown High School	STADIUM - ALL			
<hr/>							
WEDNESDAY, SEP 30, 2020							
Volleyball: Girls JV ? Match	3:45pm	Northern Burlington HS	Moorestown High School	MAC - MAIN COURT			
Soccer: Girls Freshman ? Game	4:00pm	Delran	Delran Community Park			2:30pm	
Volleyball: Girls Freshman ? Match	4:00pm	Northern Burlington HS	Northern Burlington			2:45pm	
Volleyball: Girls Varsity ? Match	5:15pm	Northern Burlington HS	Moorestown High School	MAC - MAIN COURT			
<hr/>							
THURSDAY, OCT 01, 2020							
Football: Freshman ? Game	3:45pm	Pennsauken Public Schools	Moorestown High School	STADIUM - ALL			
Soccer: Girls JV ? Game	3:45pm	Delran	Moorestown High School	BRIDGEBORO 5			
Field Hockey: Girls Varsity ? Game	4:00pm	Rancocas Valley Regional	Rancocas Valley Regional High School			2:30pm	
Field Hockey: Girls Freshman ? Game	4:00pm	Rancocas Valley Regional	Rancocas Valley Sports Complex			2:30pm	
Field Hockey: Girls JV ? Game	5:15pm	Rancocas Valley Regional	Rancocas Valley Regional High School			2:30pm	
Soccer: Girls Varsity ? Game	6:30pm	Delran	Moorestown High School	STADIUM - ALL			
<hr/>							
FRIDAY, OCT 02, 2020							
Tennis: Girls Varsity ? Match	3:45pm	Holy Cross	Moorestown High School	Tennis Courts		2:30pm	
Volleyball: Girls JV ? Match	3:45pm	Rancocas Valley Regional	Moorestown High School	MAC - MAIN COURT			
Soccer: Girls Freshman ? Game	3:45pm	Delran	Moorestown High School	BRIDGEBORO 4			
Soccer: Boys Varsity ? Game	4:00pm	Notre Dame	Moorestown High School	STADIUM - ALL			
Volleyball: Girls Freshman ? Match	4:00pm	Rancocas Valley Regional	Rancocas Valley Regional High School			2:45pm	
Soccer: Boys JV ? Game	4:00pm	Notre Dame	Moorestown High School	BRIDGEBORO 5			
Soccer: Boys Freshman ? Game	4:00pm	Notre Dame	Notre Dame High School			2:30pm	
Volleyball: Girls Varsity ? Match	5:15pm	Rancocas Valley Regional	Moorestown High School	MAC - MAIN COURT			
Football: Varsity ? Game	7:00pm	Pennsauken Public Schools	Pennsauken High School				
<hr/>							
SATURDAY, OCT 03, 2020							
Cross Country: Boys Varsity ? Shore Coaches Invitational	TBD	TBA	Holmdel Park				
Cross Country: Girls Varsity ? Shore Coaches Invitational	TBD	TBA	Holmdel Park				
Field Hockey: Girls Freshman ? Game	10:00am	West Essex	West Essex High School			7:30am	
Field Hockey: Girls Varsity ? Game	3:00pm	West Essex	Moorestown High School	STADIUM - ALL			

Activity	Time	Versus	Location	Location Detail	Dismiss	Leave	Return
Field Hockey: Girls JV ? Game	4:30pm	West Essex	Moorestown High School	STADIUM - ALL			
<hr/>							
MONDAY, OCT 05, 2020							
Football: JV ? Game	3:45pm	Pennsauken Public Schools	Moorestown High School	STADIUM - ALL			
Soccer: Girls Varsity ? Game	3:45pm	Burlington Township	Burlington Township High School			2:30pm	
Soccer: Girls JV ? Game	3:45pm	Burlington Township	Burlington Township High School			2:30pm	
Soccer: Girls Freshman ? Game	3:45pm	Burlington Township	Burlington Township High School			2:30pm	
Soccer: Boys Freshman ? Game	4:00pm	Haddonfield Memorial	Moorestown High School	BRIDGEBORO 3			
Soccer: Boys JV ? Game	4:00pm	Haddonfield Memorial	Haddonfield Memorial High School			2:30pm	
Volleyball: Girls JV ? Match	4:00pm	Hopewell Valley Central	Moorestown High School	MAC - MAIN COURT			
Volleyball: Girls Varsity ? Match	5:15pm	Hopewell Valley Central	Moorestown High School	MAC - MAIN COURT			
Soccer: Boys Varsity ? Game	7:00pm	Haddonfield Memorial	Haddonfield Memorial High School			5:30pm	
<hr/>							
TUESDAY, OCT 06, 2020							
Tennis: Girls Varsity ? Match	3:45pm	Northern Burlington HS	Moorestown High School	Tennis Courts			
Cross Country: Boys Varsity ? Batch Meet	4:00pm	Away vs. Multiple Schools	Burlington County Institute of Technology-Westampton			2:30pm	
Cross Country: Girls Varsity ? Batch Meet	4:00pm	Away vs. Multiple Schools	Burlington County Institute of Technology-Westampton			2:30pm	
Tennis: Girls JV ? Match	4:00pm	Northern Burlington HS	Northern Burlington			2:45pm	
Volleyball: Girls Varsity ? Match	4:00pm	Cinnaminson High School	Cinnaminson High School			2:45pm	
Volleyball: Girls JV ? Match	5:15pm	Cinnaminson High School	Cinnaminson High School			2:45pm	
Volleyball: Girls Freshman ? Match	5:15pm	Cinnaminson High School	Cinnaminson High School			4:00pm	
<hr/>							
WEDNESDAY, OCT 07, 2020							
Soccer: Boys Freshman ? Game	3:45pm	Rancocas Valley Regional	Moorestown High School	BRIDGEBORO 4			
Soccer: Boys JV ? Game	3:45pm	Rancocas Valley Regional	Moorestown High School	BRIDGEBORO 3			
Volleyball: Girls JV ? Match	4:00pm	Notre Dame	Notre Dame High School			2:45pm	
Soccer: Girls Varsity ? Game	4:00pm	Haddonfield Memorial	Moorestown High School	STADIUM - ALL			
Soccer: Girls JV ? Game	4:00pm	Haddonfield Memorial	Moorestown High School	Field 10			
Soccer: Girls Freshman ? Game	4:00pm	Haddonfield Memorial	Haddonfield Memorial High School			2:30pm	
Volleyball: Girls Varsity ? Match	5:15pm	Notre Dame	Notre Dame High School			2:45pm	
Soccer: Boys Varsity ? Game	6:30pm	Rancocas Valley Regional	Moorestown High School	STADIUM - ALL			
<hr/>							
THURSDAY, OCT 08, 2020							
Football: Freshman ? Game	3:45pm	Highland Regional	Highland Regional High School			2:30pm	

Activity	Time	Versus	Location	Location Detail	Dismiss	Leave	Return
Tennis: Girls Varsity ? Match	4:00pm	Burlington Township	Burlington Township High School			2:45pm	
Volleyball: Girls JV ? Match	4:00pm	Sterling	Sterling High School			2:45pm	
Tennis: Girls JV ? Match	5:00pm	Burlington Township	Burlington Township High School			2:45am	
Volleyball: Girls Varsity ? Match	5:15pm	Sterling	Sterling High School			2:45pm	

FRIDAY, OCT 09, 2020

Field Hockey: Girls Varsity ? Game	3:45pm	Northern Burlington HS	Moorestown High School	STADIUM - ALL			
Field Hockey: Girls Freshman ? Game	3:45pm	Northern Burlington HS	Moorestown High School	Field 5			
Soccer: Boys JV ? Game	4:00pm	Burlington Township	Burlington Township High School			2:30pm	
Soccer: Boys Varsity ? Game	4:00pm	Burlington Township	Burlington Township High School			2:30pm	
Soccer: Girls JV ? Game	4:00pm	Holy Cross	Holy Cross Academy			2:30pm	
Soccer: Boys Freshman ? Game	4:00pm	Burlington Township	Burlington Township High School			2:30pm	
Soccer: Girls Varsity ? Game	4:00pm	Holy Cross	Holy Cross Academy			2:30pm	
Field Hockey: Girls JV ? Game	5:15pm	Northern Burlington HS	Moorestown High School	STADIUM - ALL			
Football: Varsity ? Game	7:00pm	Highland Regional	Moorestown High School	STADIUM - ALL			

SATURDAY, OCT 10, 2020

Volleyball: Girls Varsity ? Burlington County Open	7:30am	TBA	Moorestown High School	Multiple Locations			
Volleyball: Girls Freshman ? Tournament	9:00am	Paul VI	Paul VI High School			7:45am	
Cross Country: Boys Varsity ? SJ Open	10:00am	TBA	Delsea Regional High School				
Cross Country: Girls Varsity ? SJ Open	10:00am	TBA	Delsea Regional High School				

MONDAY, OCT 12, 2020

Tennis: Girls Varsity ? Game	3:45pm	Eastern	Eastern High School			2:30pm	
Football: JV ? Game	3:45pm	Highland Regional	Highland Regional High School			2:30pm	
Tennis: Girls JV ? Game	3:45pm	Eastern	Eastern High School				
Soccer: Girls Freshman ? Game	4:00pm	Cinnaminson High School	Cinnaminson High School			2:30pm	

TUESDAY, OCT 13, 2020

Soccer: Boys JV ? Game	3:45pm	Northern Burlington HS	Moorestown High School	BRIDGEBORO 4			
Field Hockey: Girls Freshman ? Game	3:45pm	Seneca	Moorestown High School	Field 5			
Field Hockey: Girls Varsity ? Game	3:45pm	Seneca	Seneca High School			2:30pm	
Soccer: Boys Freshman ? Game	3:45pm	Northern Burlington HS	Moorestown High School	BRIDGEBORO 3			
Cross Country: Girls Varsity ? Batch Meet	4:00pm	Multiple Schools	Moorestown High School	CROSS COUNTRY TRAIL			

Activity	Time	Versus	Location	Location Detail	Dismiss	Leave	Return
Cross Country: Boys Varsity ? Batch Meet	4:00pm	Multiple Schools	Moorestown High School	CROSS COUNTRY TRAIL			
Soccer: Girls JV ? Game	4:00pm	Cinnaminson High School	Cinnaminson High School			2:30pm	
Tennis: Girls Varsity ? Match	4:00pm	Rancocas Valley Regional	Rancocas Valley Regional High School			2:45pm	
Soccer: Girls Varsity ? Game	4:00pm	Cinnaminson High School	Cinnaminson High School			2:30pm	
Tennis: Girls JV ? Match	5:00pm	Rancocas Valley Regional	Rancocas Valley Regional High School			2:45pm	
Field Hockey: Girls JV ? Game	5:15pm	Seneca	Seneca High School			2:30pm	
Soccer: Boys Varsity ? Game	6:30pm	Northern Burlington HS	Moorestown High School	STADIUM - ALL			
WEDNESDAY, OCT 14, 2020							
Field Hockey: Girls Freshman ? Game	4:00pm	Cherokee	Cherokee High School			2:30pm	
Soccer: Girls Freshman ? Game	4:00pm	Delsea Regional	Moorestown High School	BRIDGEBORO 4			
THURSDAY, OCT 15, 2020							
Volleyball: Girls Varsity ? BCSL Tournament	TBD	TBA, TBA	TBA				
Football: Freshman ? Game	3:45pm	Winslow Township	Wesley Bishop Field				
Field Hockey: Girls Varsity ? Game	3:45pm	Holy Cross	Moorestown High School	STADIUM - ALL			
Field Hockey: Girls JV ? Game	5:15pm	Holy Cross	Moorestown High School	STADIUM - ALL			
FRIDAY, OCT 16, 2020							
Soccer: Boys Varsity ? SJ Soccer Coaches Tournament	TBD	TBA, TBA	TBA				
Cross Country: Girls Varsity ? Burlington County Open	3:45pm	, TBA	Mill Creek Park			2:30pm	
Cross Country: Boys Varsity ? Burlington County Open	3:45pm	, TBA	Mill Creek Park			2:30pm	
Football: Varsity ? Game	7:00pm	Winslow Township	Winslow Township High School				
SATURDAY, OCT 17, 2020							
Field Hockey: Girls Varsity ? Game	10:00am	Eastern	Eastern High School			8:30am	
Field Hockey: Girls JV ? Game	11:15am	Eastern	Eastern High School			8:30am	
MONDAY, OCT 19, 2020							
Soccer: Boys Varsity ? SJ Soccer Coaches Tournament	TBD	TBA, TBA	TBA				
Volleyball: Girls Varsity ? BCSL Tournament	TBD	TBA, TBA	TBA				
Tennis: Girls Varsity ? BCSL Open	9:00am	Away vs. Multiple Schools	Veterans Park, Mercer County			7:30am	
Football: JV ? Game	3:45pm	Winslow Township	Moorestown High School	STADIUM - ALL			

Activity	Time	Versus	Location	Location Detail	Dismiss	Leave	Return
Soccer: Girls Varsity ? Game	4:15pm	Delsea Regional	Delsea Regional High School				
Soccer: Girls JV ? Game	4:15pm	Delsea Regional	Delsea Regional High School				
WEDNESDAY, OCT 21, 2020							
Soccer: Boys Varsity ? SJ Soccer Coaches Tournament	TBD	TBA, TBA	TBA				
Soccer: Girls JV ? Game	3:45pm	Northern Burlington HS	Moorestown High School	BRIDGEBORO 5			
Soccer: Girls Freshman ? Game	3:45pm	Northern Burlington HS	Moorestown High School	BRIDGEBORO 4			
Cross Country: Girls Varsity ? BCSL Open	3:45pm	, TBA	New Egypt High School			2:30pm	
Field Hockey: Girls Freshman ? Game	4:00pm	Northern Burlington HS	Northern Burlington			2:30pm	
Cross Country: Boys Varsity ? BCSL Open	4:00pm	, TBA	New Egypt High School			2:30pm	
Field Hockey: Girls Varsity ? Game	4:00pm	Northern Burlington HS	Northern Burlington			2:30pm	
Field Hockey: Girls JV ? Game	5:15pm	Northern Burlington HS	Northern Burlington			2:30pm	
Soccer: Girls Varsity ? Game	6:30pm	Northern Burlington HS	Moorestown High School	STADIUM - ALL			
THURSDAY, OCT 22, 2020							
Soccer: Boys JV ? Game	3:45pm	Holy Cross	Holy Cross Academy			2:30pm	
Soccer: Boys Varsity ? Game	3:45pm	Holy Cross	Holy Cross Academy			2:30pm	
Football: Freshman ? Game	3:45pm	West Deptford	Moorestown High School	STADIUM - ALL			
FRIDAY, OCT 23, 2020							
Soccer: Girls Varsity ? SJ Soccer Coaches Tournament	TBD	TBA, TBA	TBA				
Football: Varsity ? Game	7:00pm	Delsea Regional	Delsea Regional High School				
SATURDAY, OCT 24, 2020							
Soccer: Boys Varsity ? SJ Soccer Coaches Tournament	TBD	TBA, TBA	TBA				
MONDAY, OCT 26, 2020							
Soccer: Girls Varsity ? SJ Soccer Coaches Tournament	TBD	TBA, TBA	TBA				
Football: JV ? Game	3:45pm	Delsea Regional	Moorestown High School	STADIUM - ALL			
Volleyball: Girls JV ? Game	3:45pm	Gloucester County Institute of Technology	Moorestown High School	MAC - MAIN COURT			
Volleyball: Girls Freshman ? Game	3:45pm	Gloucester County Institute of Technology	Moorestown High School	MAC - COURT 3			
Volleyball: Girls Varsity ? Game	5:15pm	Gloucester County Institute of Technology	Moorestown High School	MAC - MAIN COURT			

Activity	Time	Versus	Location	Location Detail	Dismiss	Leave	Return
WEDNESDAY, OCT 28, 2020							
Soccer: Girls Varsity ? SJ Soccer Coaches Tournament	TBD	TBA, TBA	TBA				
THURSDAY, OCT 29, 2020							
Football: Freshman ? Game	3:45pm	Burlington Township	Burlington Township High School				2:30pm
FRIDAY, OCT 30, 2020							
Football: Varsity ? Game	7:00pm	Burlington Township	Moorestown High School	STADIUM - ALL			
SATURDAY, OCT 31, 2020							
Soccer: Girls Varsity ? SJ Soccer Coaches Tournament	TBD	TBA, TBA	TBA				
MONDAY, NOV 02, 2020							
Football: JV ? Game	4:00pm	Burlington Township	Burlington Township High School				2:30pm
SATURDAY, NOV 07, 2020							
Cross Country: Boys Varsity ? NJSIAA Sectional Semi-Final	10:00am	TBA, TBA	TBA				
Cross Country: Girls Varsity ? NJSIAA Sectional Semi-Final	10:00am	TBA, TBA	TBA				
SATURDAY, NOV 14, 2020							
Cross Country: Girls Varsity ? NJSIAA State Team Finals	9:30am	TBA, TBA	Holmdel Park				
Cross Country: Boys Varsity ? NJSIAA State Team Finals	9:30am	TBA, TBA	Holmdel Park				
SATURDAY, NOV 21, 2020							
Cross Country: Boys Varsity ? NJSIAA Meet of Champions	9:30am	TBA, TBA	Holmdel Park				
Cross Country: Girls Varsity ? NJSIAA Meet of Champions	9:30am	TBA, TBA	Holmdel Park				



Moorestown 2020 Multiple Activities Schedule (as of 05-06-2020)

Activity	Time	Versus	Location	Location Detail	Comments
WEDNESDAY, SEP 09, 2020					
Soccer MS: Boys 7th Grade ? Practice	3:00pm	William Allen Middle School	Moorestown		
Soccer MS: Girls 7th Grade ? Practice	3:00pm	William Allen Middle School	Moorestown		
FRIDAY, SEP 25, 2020					
Soccer MS: Girls 8th Grade ? Game	3:45pm	Bordentown Middle School	Bordentown Middle School		
Soccer MS: Boys 8th Grade ? Game	3:45pm	Bordentown Middle School	Bordentown Middle School		
Soccer MS: Boys 7th Grade ? Game	4:00pm	KIPP Lanning Square Middle	Moorestown		
Soccer MS: Girls 7th Grade ? Game	4:00pm	KIPP Lanning Square Middle	Moorestown		
TUESDAY, SEP 29, 2020					
Soccer MS: Girls 7th Grade ? Game	3:45pm	Cinnaminson Middle School	Cinnaminson Middle School		
Soccer MS: Boys 7th Grade ? Game	3:45pm	Cinnaminson Middle School	Cinnaminson Middle School		
Soccer MS: Boys 8th Grade ? Game	3:45pm	Cinnaminson Middle School	Moorestown		
Soccer MS: Girls 8th Grade ? Game	3:45pm	Cinnaminson Middle School	Moorestown		
WEDNESDAY, SEP 30, 2020					
Soccer MS: Girls 8th Grade ? Game	3:45pm	Eastampton Township MS	Moorestown		
Soccer MS: Boys 8th Grade ? Game	3:45pm	Eastampton Township MS	Moorestown		
Soccer MS: Boys 7th Grade ? Game	4:00pm	Paul Robeson Charter	Paul Robeson Charter		
Soccer MS: Girls 7th Grade ? Game	4:00pm	Paul Robeson Charter	Paul Robeson Charter		
FRIDAY, OCT 02, 2020					
Soccer MS: Girls 7th Grade ? Game	3:45pm	Holbein Middle	Holbein Middle		
Soccer MS: Boys 7th Grade ? Game	3:45pm	Holbein Middle	Holbein Middle		
Soccer MS: Boys 8th Grade ? Game	4:00pm	New Egypt Middle School	Moorestown		
Soccer MS: Girls 8th Grade ? Game	4:00pm	New Egypt Middle School	Moorestown		
MONDAY, OCT 05, 2020					
Soccer MS: Girls 7th Grade ? Game	3:45pm	Northern Burlington MS	Northern Burlington MS		
Soccer MS: Boys 7th Grade ? Game	3:45pm	Northern Burlington MS	Northern Burlington MS		'C' Team
Soccer MS: Boys 8th Grade ? Game	4:00pm	Northern Burlington Middle	Moorestown		
Soccer MS: Girls 8th Grade ? Game	4:00pm	Northern Burlington Middle	Moorestown		

Activity	Time	Versus	Location	Location Detail	Comments
WEDNESDAY, OCT 07, 2020					
Soccer MS: Boys 7th Grade ? Game	3:45pm	Northern Burlington MS	Moorestown		'D' Team
Soccer MS: Girls 7th Grade ? Game	3:45pm	Northern Burlington MS	Moorestown		
Soccer MS: Boys 8th Grade ? Game	3:45pm	Northern Burlington Middle	Northern Burlington Middle		'B' Team
Soccer MS: Girls 8th Grade ? Game	3:45pm	Northern Burlington Middle	Northern Burlington Middle		
FRIDAY, OCT 09, 2020					
Soccer MS: Girls 7th Grade ? Game	3:45pm	Palmyra Middle	Palmyra Middle		
Soccer MS: Boys 7th Grade ? Game	3:45pm	Palmyra Middle	Moorestown		
Soccer MS: Boys 8th Grade ? Game	3:45pm	Florence Riverfront Middle School	Florence Riverfront Middle School		
Soccer MS: Girls 8th Grade ? Game	3:45pm	Florence Riverfront Middle School	Florence Riverfront Middle School		
TUESDAY, OCT 13, 2020					
Soccer MS: Girls 7th Grade ? Game	3:45pm	Carusi Middle	Moorestown		
Soccer MS: Boys 7th Grade ? Game	3:45pm	Carusi Middle	Moorestown		
Soccer MS: Boys 8th Grade ? Game	3:45pm	Carusi Middle	Carusi Middle		
Soccer MS: Girls 8th Grade ? Game	3:45pm	Carusi Middle	Carusi Middle		
WEDNESDAY, OCT 14, 2020					
Soccer MS: Boys 7th Grade ? Game	4:00pm	KIPP Lanning Square Middle	KIPP Lanning Square Middle		
Soccer MS: Girls 7th Grade ? Game	4:00pm	KIPP Lanning Square Middle	KIPP Lanning Square Middle		
Soccer MS: Boys 8th Grade ? Game	4:00pm	Bordentown Middle School	Moorestown		
Soccer MS: Girls 8th Grade ? Game	4:00pm	Bordentown Middle School	Moorestown		
THURSDAY, OCT 15, 2020					
Soccer MS: Girls 8th Grade ? Game	3:40pm	Cinnaminson Middle School	Cinnaminson Middle School		
Soccer MS: Boys 8th Grade ? Game	3:40pm	Cinnaminson Middle School	Cinnaminson Middle School		
Soccer MS: Boys 7th Grade ? Game	3:45pm	Cinnaminson Middle School	Moorestown		
Soccer MS: Girls 7th Grade ? Game	3:45pm	Cinnaminson Middle School	Moorestown		
MONDAY, OCT 19, 2020					
Soccer MS: Girls 8th Grade ? Game	3:45pm	Eastampton Township MS	Eastampton Township MS		
Soccer MS: Boys 8th Grade ? Game	3:45pm	Eastampton Township MS	Eastampton Township MS		
Soccer MS: Boys 7th Grade ? Game	4:00pm	Paul Robeson Charter	Moorestown		
Soccer MS: Girls 7th Grade ? Game	4:00pm	Paul Robeson Charter	Moorestown		

Activity	Time	Versus	Location	Location Detail	Comments
WEDNESDAY, OCT 21, 2020					
Soccer MS: Girls 7th Grade ? Game	3:45pm	Holbein Middle	Holbein Middle		
Soccer MS: Boys 7th Grade ? Game	3:45pm	Holbein Middle	Holbein Middle		
Soccer MS: Boys 8th Grade ? Game	4:00pm	New Egypt Middle School	New Egypt Middle School		
Soccer MS: Girls 8th Grade ? Game	4:00pm	New Egypt Middle School	New Egypt Middle School		
FRIDAY, OCT 23, 2020					
Soccer MS: Girls 8th Grade ? Game	3:45pm	Northern Burlington Middle	Northern Burlington Middle		
Soccer MS: Boys 8th Grade ? Game	3:45pm	Northern Burlington Middle	Northern Burlington Middle		
Soccer MS: Boys 7th Grade ? Game	4:00pm	Northern Burlington Middle	Moorestown		'C' Team
Soccer MS: Girls 7th Grade ? Game	4:00pm	Northern Burlington Middle	Moorestown		
MONDAY, OCT 26, 2020					
Soccer MS: Girls 7th Grade ? Game	3:45pm	Northern Burlington MS	Northern Burlington MS		
Soccer MS: Boys 7th Grade ? Game	3:45pm	Northern Burlington MS	Northern Burlington MS		'D' Team
Soccer MS: Boys 8th Grade ? Game	3:45pm	Northern Burlington Middle	Moorestown		'B' Team
Soccer MS: Girls 8th Grade ? Game	3:45pm	Northern Burlington Middle	Moorestown		
WEDNESDAY, OCT 28, 2020					
Soccer MS: Girls 7th Grade ? Game	3:45pm	Palmyra Middle	Palmyra Middle		
Soccer MS: Boys 7th Grade ? Game	3:45pm	Palmyra Middle	Palmyra Middle		
Soccer MS: Boys 8th Grade ? Game	4:00pm	Florence Riverfront Middle School	Moorestown		
Soccer MS: Girls 8th Grade ? Game	4:00pm	Florence Riverfront Middle School	Moorestown		

2019-2020

BOE EXHIBIT

Administrative Leave

MAY 19, 2020

Employee #2151, a paid Administrative Leave on May 20, 2020 through August 31, 2020.

2020-2021 MAA

BOE EXHIBIT

Continuation of Employment

MAY 19, 2020

Last	First	Position	Tenured	FTE	Current Salary	2020-2021 Salary
Brownell	Jacqueline	Subject Supervisor	Non tenured	Full time	\$120,172.00	TBD
Caravano	Cheryl	Assistant Principal	Non tenured	Full time	\$102,917.00	TBD
Carter	Brian	Building Principal	Tenured	Full time	\$140,895.00	TBD
Colby	Julie	Subject Supervisor	Tenured	Full time	\$120,172.00	TBD
Counard	Shawn	Subject Supervisor	Non tenured	Full time	\$113,663.00	TBD
D'Ambra	Kathleen	Subject Supervisor	Tenured	Full time	\$144,612.00	TBD
D'Ascenzo	Michael	Assistant Principal	Tenured	Full time	\$138,822.00	TBD
Hackl	Heather	Building Principal	Non tenured	Full time	\$127,386.00	TBD
Hassall	Michele	Assistant Principal	Tenured	Full time	\$140,895.00	TBD
Keith	Matthew	Building Principal	Tenured	Full time	\$134,007.00	TBD
McGough	Robert	Assistant Principal	Tenured	Full time	\$120,172.00	TBD
Moskalow	Cynthia	Subject Supervisor	Tenured	Full time	\$140,895.00	TBD
Powell	Susan	Building Principal	Tenured	Full time	\$159,773.00	TBD
Quinn	Gavin	Subject Supervisor	Tenured	Full time	\$113,395.00	TBD
Rodriguez	Roseth	Subject Supervisor	Tenured	Full time	\$144,386.00	TBD
Rowe	Michele	Building Principal	Tenured	Full time	\$146,952.00	TBD
Rowe	Patricia	Subject Supervisor	Tenured	Full time	\$135,207.00	TBD
Seibel	Andrew	Building Principal	Tenured	Full time	\$171,206.00	TBD
Williams	Donnie	Assistant Principal	Tenured	Full time	\$120,172.00	TBD
Wyers	Leslie	Subject Supervisor	Non tenured	Full time	\$103,000.00	TBD

**2020-2021 Non-Tenured Certificated
Continuation of Employment**

BOE EXHIBIT

MAY 19, 2020

First	Last	Position	Building	Track	Step	FTE	2020-2021 Salary
Molly	Fitzpatrick	School Counselor	Middle	MA+15	4	1	\$56,386.00

2020-2021

BOE EXHIBIT

Continuation of Employment EDC

MAY 19, 2020

Last	First	Position	September 2020 Hourly Rate	January 2021 Hourly Rate
Caprarola	Anna	Assistant Child Caregiver	\$11.00	\$11.00
Gannon	Timothy	Assistant Child Caregiver	\$11.00	\$11.00
McMahon	Madelyn	Assistant Child Caregiver	\$11.00	\$11.00
Miraglia	Madeline	Assistant Child Caregiver	\$11.00	\$11.00
Shaw	Robyn	Assistant Child Caregiver	\$11.00	\$11.00
Snyder	Rebecca	Assistant Child Caregiver	\$11.00	\$11.00
Vallila	Lindsay	Assistant Child Caregiver	\$11.00	\$11.00
Alvarez	Lydia	Child Caregiver	\$11.75	\$12.25
Bernard	Brianna	Child Caregiver	\$12.00	\$12.50
Binnachio	Kayla	Child Caregiver	\$12.00	\$12.50
Duffield	Jade	Child Caregiver	\$12.00	\$12.50
Foster	Justin	Child Caregiver	\$11.50	\$12.00
Lex	Victoria	Child Caregiver	\$11.50	\$12.00
Matos	Lisa	Child Caregiver	\$11.50	\$12.00
Morton	Yvonne	Child Caregiver	\$11.75	\$12.25
Nasife	Jiayou	Child Caregiver	\$12.00	\$12.50
Nitka	Rosemarie	Child Caregiver	\$12.00	\$12.50
Organ	Tyler	Child Caregiver	\$11.50	\$12.00
Panihar	Mandeep	Child Caregiver	\$11.50	\$12.00
Qaiser	Mahnoor	Child Caregiver	\$12.00	\$12.50
Regovich	Emma	Child Caregiver	\$11.50	\$12.00
Robinson	Tracey	Child Caregiver	\$12.00	\$12.50
Roustas	Carmela	Child Caregiver	\$11.75	\$12.25
Salerno	Lauren	Child Caregiver	\$11.75	\$12.25
Titone	Wendy	Child Caregiver	\$11.75	\$12.25
Vasconcelos	Victoria	Child Caregiver	\$11.50	\$12.00
Ward-Smith	Anuradha	Child Caregiver	\$11.50	\$12.00
Alvarez	Lydia	Site Supervisor	\$13.25	\$13.25
Baldwin	Renata	Site Supervisor	\$13.50	\$13.50
Binnachio	Kayla	Site Supervisor	\$13.50	\$13.50
Foster	Justin	Site Supervisor	\$12.80	\$12.80
Meyer	Melissa	Site Supervisor	\$13.50	\$13.50
Nitka	Rosemarie	Site Supervisor	\$13.50	\$13.50
Ramos	Yexenia	Site Supervisor	\$13.50	\$13.50
Robinson	Tracey	Site Supervisor	\$13.50	\$13.50
Roustas	Carmela	Site Supervisor	\$13.25	\$13.25
Anderson	Jennifer	Substitute Child Caregiver	\$11.50	\$12.00
DiTullio	Ruth	Substitute Child Caregiver	\$11.75	\$12.25
Hessian	Jayne	Substitute Child Caregiver	\$11.50	\$12.00
McCarty	Wendy	Substitute Child Caregiver	\$11.50	\$12.00
Robinson	Sydney	Substitute Child Caregiver	\$11.50	\$12.00
DiTullio	Ruth	Substitute Site Supervisor	\$13.25	\$13.25

2020-2021

BOE EXHIBIT

Continuation of Employment EDC

MAY 19, 2020

Morton	Yvonne	Substitute Site Supervisor	\$13.25	\$13.25
Robinson	Tracey	Special Projects Support Substitute	\$15.00	\$15.00
Baldwin	Renata	Special Projects Support Substitute	\$15.00	\$15.00

2020-2021

BOE EXHIBIT

Continuation of Employment Non-Affiliated

MAY 19, 2020

Last Name	First Name	Position	FTE	2020-2021 Salary
*Appalucci	Maria	Conf Admin Asst	1	\$82,675.65
Arey	Jeffrey	Director of Educational Technology	1	\$142,286.61
Belfield	Debora	Director of Personnel	1	\$155,824.99
Butler	Carole	Director of Curriculum and Instruction	1	\$175,244.68
Cartagena	Margie	Conf Admin Asst	1	\$56,707.31
Clayton	Maurice	Security Guard	1	\$38,261.53
Cohen	Gregory	Transporation Supervisor	1	\$74,689.50
Creitz	Wayne	IT Project and Service Manager	1	\$115,677.33
Crespo	Yolanda	Conf Admin Asst	1	\$54,343.75
Davis	Sherry	Payroll, Pensions and Benefits Coordinator	1	\$61,848.82
Esaia	Kathryn	Applications Administrator	1	\$67,379.60
Esser	LaShonda	Conf Admin Asst	1	\$48,327.60
Gawronski	Angela	Bookkeeper	1	\$53,040.00
Gullo	Jeffrey	Night Custodial Supervisor	1	\$72,447.81
Hashimoto	Seiji	Network Engineer	1	\$86,034.88
Heiser	James	School Business Administrator/Board Secretary	1	\$141,780.00
Hurley	William	Supervisor B&G	1	\$118,192.50
Kowalski	Thomas	Courier	0.6	\$16,156.80
*Lamberto	Maria	Personnel Intake Specialist	1	\$62,617.27
Lamberto	Maria	Substitute Caller	1	\$17,816.75
LaSalle	Victoria	Asst Sch Bus Admin	1	\$88,485.00
Lavecchio	Vincent	Systems Engineer	1	\$80,298.56
McGlone	Lauren	Manager Special Projects	1	\$95,659.23
*Mead	Karen	Asst. Applications Administrator	0.6	\$23,413.20
Merchel	Thomas	Treasurer of School Monies	1	\$6,303.60
Pineiro	Albert	IT-Network Engineer	1	\$42,024.00
Rourke	Timothy	Bus Mechanic	1	\$35,538.65
Tate	David	Director of Special Education	1	\$176,961.99
Taylor	Breanna	Bus Mechanic	1	\$40,448.10
Yansick	Ralph	Security Guard	1	\$34,552.03
* Note: Salary includes longevity.				

2020-2021

BOE EXHIBIT

Continuation of Employment-Bus Drivers

MAY 19, 2020

First	Last	Position	Location	2020-2021 Salary
Ernest	Bernard	Bus Driver	Transportation	\$15,399.45
Stuart	Brayshaw	Bus Driver	Transportation	\$16,570.65
Carolyn	Chamberlain	Bus Driver	Transportation	\$16,332.75
Peter	Cusack	Bus Driver	Transportation	\$15,399.45
Lisandra	Echevarria	Bus Driver	Transportation	\$15,399.45
Chrisinte	Fedorowycz	Bus Driver	Transportation	\$17,266.05
Nancy	Gonteski-Borborema	Bus Driver	Transportation	\$17,613.75
Yudelka	Henriquez	Bus Driver	Transportation	\$15,399.45
Sandra	Hoffman	Bus Driver	Transportation	\$21,237.15
Anglea	Holt	Bus Driver	Transportation	\$15,399.45
Albert	Losito	Bus Driver	Transportation	\$16,570.65
Catherine	Lowrie	Bus Driver	Transportation	\$17,037.30
Cherrelle	McNeil	Bus Driver	Transportation	\$16,332.75
Myra	Ortiz-Hernandez	Bus Driver	Transportation	\$16,332.75
Pamela	Pittington	Bus Driver	Transportation	\$16,570.65
Frank	Renner	Bus Driver	Transportation	\$16,799.40
Jane	Riley	Bus Driver	Transportation	\$17,266.05
Angela	Roe	Bus Driver	Transportation	\$16,890.90
Kenneth	Staub	Bus Driver	Transportation	\$15,637.35
Mark	Stum	Bus Driver	Transportation	\$16,332.75
Yahaira	Walters-Bank	Bus Driver	Transportation	\$16,662.15

2019-2020

BOE EXHIBIT

Creative Minds-Spring Session Virtual

MAY 19, 2020

Last	First	Position	Hourly Rate	Hours	Total
Kearns	Michelle	Cooking Club- Pizza Party! Virtual	\$52.36	6	\$314.16
May 8, 2020 through May 29, 2020					

2019-2020

BOE EXHIBIT

Bus Driver Referral Bonus

MAY 19, 2020

First	Last	Start Date	Type of Bonus	Amount
Mayra	Ortiz Hernandez	NA	Referral Bonus	\$500.00
Lisandra	Echevarria	11/4/2019	Signing Bonus	\$500.00

**2020-2021
Practicum Student**

BOE EXHIBIT

MAY 19, 2020

Last	First	Program	Position	Cooperating Staff	Building	College/University	School Year
Emily	McClain	School Counselor/SAC	Practicum	Maureen Ioannucci/Catherine Booth	SV/High	The College of New Jersey	2020- 2021
Pending receipt of all paperwork							

BOE EXHIBIT

**2020-2021
Summer Evaluation-CST Staff**

MAY 19, 2020

Case Manager-\$592.16 per case; Non-Case Manager-\$510.44 per case; \$52.36 per hour for meeting when no evaluations or Case Managers responsibilities needed. June 19, 2020-August 30, 2020.			
First	Last	Position	Location
Tahira	Aziz-Logan	Summer Evaluations / Meetings	Baker Elementary School
Jill	Carey-Melton	Summer Evaluations / Meetings	Middle School
Ashley	Prim Chiolan	Summer Evaluations / Meetings	High School
Sharon	Coffman	Summer Evaluations / Meetings	Baker Elementary School
Becky	Condodina	Summer Evaluations / Meetings	Roberts Elementary School
Mary	Elberson	Summer Evaluations / Meetings	Upper Elementary School
Sandy	Foulks	Summer Evaluations / Meetings	Upper Elementary School
Erin	Hart	Summer Evaluations / Meetings	South Valley Elementary School
Deborah	Kitley	Summer Evaluations / Meetings	Baker Elementary School
D. Anne	LaMont	Summer Evaluations / Meetings	High School
Jessica	Martin	Summer Evaluations / Meetings	Upper Elementary School
Elizabeth	Matarese	Summer Evaluations / Meetings	South Valley Elementary School
Amy	O'Connor	Summer Evaluations / Meetings	Middle School/High School
Deborah	Parise	Summer Evaluations / Meetings	Upper Elementary School
Colleen	Patrick	Summer Evaluations / Meetings	All Schools
Anthony	Rizzo	Summer Evaluations / Meetings	Elementary
Tracy	Roberts	Summer Evaluations / Meetings	Upper Elementary School
Christine	Shanahan	Summer Evaluations / Meetings	Middle School
John	Sharkey	Summer Evaluations / Meetings	Baker Elementary School
Valerie	Shopp	Summer Evaluations / Meetings	High School
Sandra	Silveri	Summer Evaluations / Meetings	South Valley Elementary School
Breanne	Swedler	Summer Evaluations / Meetings	Upper Elementary School
Patricia	Ulrich	Summer Evaluations / Meetings	Roberts Elementary School
Jennifer	Williams	Summer Evaluations / Meetings	Roberts Elementary School
All Moorestown School District certificated staff may participate in Summer CST Meetings for 2020 on an as needed basis at the teacher hourly rate.			

2020-2021

BOE EXHIBIT

Delanco Shared Services

MAY 19, 2020

Name	Position	2020-2021 Incentive
Jeffrey Arey	Director of Educational Technology	\$2,000.00
Wayne Creitz	IT Project Manager	\$2,000.00
Kathryn Esaia	Applications Administrator	\$2,000.00
Seiji Hashimoto	Network Engineer	\$2,000.00
Victoria LaSalle	Assistant ABA	\$2,000.00
Vincent Lavecchio	Systems Engineer	\$2,000.00
	Total	\$12,000.00