

**The Board of Education of Moorestown Township  
Moorestown, New Jersey  
MINUTES  
Administration Building  
June 18, 2019 – 5:00 p.m.**

**I. Call to Order – 6:00 p.m.**

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

1. Notice filed with the Courier Post on July 1, 2018
2. Notice filed with the Burlington County Times on July 1, 2018

**II. Moment of Silence**

**III. Pledge of Allegiance**

**IV. Roll Call**

Present Mr. Jack Fairchild  
Present Mrs. Dria Law  
Present Mrs. Katherine Mullin  
Present Ms. Lauren Romano  
Present Mrs. Caryn Shaw  
Present Mr. Mark Villanueva  
Present Mr. Maurice Weeks

Present Mr. David A. Weinstein, Vice President (arrived 6:30 p.m.)  
Present Dr. Sandra Alberti, President

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

Personnel Agenda Review

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

HIB

- a. Dr. McCartney reviewed the HIB investigations that have taken place since the last meeting.

Legal Matters

- a. Dr. Tate shared the circumstances surrounding the settlement agreements slated for approval.

Next Steps on Superintendent Evaluation

- a. Dr. Alberti discussed plans to review the superintendent's evaluation and the board's options for conducting a self-evaluation.

Committees

- a. Dr. Alberti discussed committee structure and announced that Mr. Weinstein has volunteered to chair the bond referendum communication committee along with Mr. Weeks and Mrs. Mullin. She also announced that Mrs. Mullin has joined the policy committee and Mrs. Law will join the communications committee.

Negotiations Update

- a. Dr. Alberti initiated a discussion regarding the memorandum of agreement between the Moorestown Education Association and the Board of Education.

**V. Adjournment – 7:00 p.m.**

Moved by: Mr. Fairchild

Second: Mr. Weeks

Vote: Unanimous

Respectfully submitted,

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Joanne P. D'Angelo  
Board Secretary

**The Board of Education of Moorestown Township**  
**Moorestown, New Jersey**  
**MINUTES**  
**William W. Allen Middle School**  
**July 18, 2019 – 5:00 p.m.**

**I. Call to Order – 6:00 p.m.**

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

- A. Notice filed with the Courier Post on July 1, 2018
- B. Notice filed with the Burlington County Times on July 1, 2018

**II. Moment of Silence**

**III. Pledge of Allegiance**

**IV. Roll Call**

Present	Mr. Jack Fairchild
Present	Mrs. Dria Law
Present	Mrs. Katherine Mullin
Present	Ms. Lauren Romano
Present	Mrs. Caryn Shaw
Present	Mr. Mark Villanueva
Present	Mr. Maurice Weeks

Present	Mr. David A. Weinstein, Vice President (arrived 6:30 p.m.)
Present	Dr. Sandra Alberti, President

Present	Mr. Arthur F. Risdien, Esq., Solicitor
Present	Dr. Scott McCartney, Superintendent
Present	Mrs. Joanne D’Angelo, Business Administrator/Board Secretary
Present	Ms. Carole Butler, Director of Curriculum and Instruction
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 concerning negotiations, and specifically,
  - a. Negotiations
3. Matters involving anticipated or pending litigation, including matters of attorney-client privilege, and specifically,
  - a. Settlement Agreements
4. Matters involving personnel issues, including but not limited to, the employment, appointment, termination of employment, terms and conditions of employment, evaluation of performance, promotion or discipline of any public officer or employee, and specifically,
  - a. Personnel

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

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

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

**VI. Return to Public**

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

**VII. Adjournment – 7:00 p.m.**

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

Respectfully submitted,

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Joanne P. D'Angelo  
Board Secretary

**The Board of Education of Moorestown Township  
Moorestown, New Jersey  
MINUTES  
William W. Allen Middle School Auditorium  
June 18, 2019 – 7:00 p.m.**

**I. Call to Order – 7:09 p.m.**

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

- A. Notice filed with the Courier Post on July 1, 2018
- B. Notice filed with the Burlington County Times on July 1, 2018

**II. Moment of Silence**

**III. Pledge of Allegiance**

**IV. Roll Call**

Present	Mr. Jack Fairchild
Present	Mrs. Dria Law
Present	Mrs. Katherine Mullin
Present	Ms. Lauren Romano
Present	Mrs. Caryn Shaw
Present	Mr. Mark Villanueva
Present	Mr. Maurice Weeks
Present	Mr. David A. Weinstein, Vice President
Present	Dr. Sandra Alberti, President
Present	Mr. Arthur F. Risdien, Esq., Solicitor
Present	Dr. Scott McCartney, Superintendent
Present	Mrs. Joanne D’Angelo, Business Administrator/Board Secretary
Present	Ms. Carole Butler, Director of Curriculum and Instruction
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 #19-296:

May 13, 2019 Executive Session	May 13, 2019 Special Meeting
Moved by: <u>Mrs. Shaw</u>	Second: <u>Ms. Romano</u> Vote: <u>8 – 0, Abstain – 1</u> Abstention: Mrs. Mullin
May 21, 2019 Executive Session	May 21, 2019 Regular Meeting
Moved by: <u>Mrs. Shaw</u>	Second: <u>Ms. Romano</u> Vote: <u>Unanimous</u>

**B. Communications - none**

### **C. Strategic Planning Presentation – WH Adams and Associates**

- a. Dr. William and Mrs. Stacey Adams presented the 2019-2022 Strategic Plan. Action Team chairs spoke to the following:
  - i. Ms. Butler – World Class Learner
  - ii. Dr. Tate – Social & Emotional Learning
  - iii. Mrs. Belfield - Communications

### **D. Educational Highlights –Superintendent’s Monthly Report**

- General Updates
  - Dr. McCartney provided information regarding elementary demographics.
- Recognition of Retirees – The following retirees attended and were recognized:
  - Mary Ellen Heeneke
  - Patricia Kyser

The following retirees were also recognized:

- Linda Carlino
- Cynthia Boyce
- Ruth Rich
- Patricia Turzanski

### **E. Student Board Representatives**

Student board representatives were recognized for their service to the board.

- a. On behalf of the student representatives, Brenden Swanik thanked the board for the enriching experience of serving on the board. Dr. McCartney also expressed appreciation to the students.

### **F. Board Committee Reports – Questions and Comments**

- a. **Communications** – Mr. Weeks noted that the committee had discussed the future of the board’s column in the Moorestown Sun.
- b. **Finance and Operations** – Mr. Fairchild reported that the committee considered getting a new scoreboard, new technology plan, lease purchasing financing bid, renewal of ESF agreement, and the 2020 senior class trip.
- c. **Policy** – Mr. Villanueva reported that the committee considered policies concerning board member appointment, earned sick leave, and the administration of opioid antidote. Action on these policies is expected to take place in August and September.
- d. **Curriculum** – Mrs. Shaw reported that the committee considered a science room pilot at South Valley, Challenge program year 2 update, technology plan, technology integration at the HS, curriculum writing in preparation for QSAC, PD plan, kindergarten welcome packet, enrollment capping at various grade levels, State graduation requirements, new State assessment for Class of 2023 and beyond, and the elementary Apple pilot.
- e. **SpEAC** – Mrs. Law shared highlights from the most recent SpEAC meeting.

### **G. Public Comment on Agenda Items**

- a. Lisa Trapani thanked the board negotiations team for working together to provide a fair settlement.
- b. Lisa Burt of 15 Dogwood Road commented on the teachers’ reported unwillingness to write recommendation letters for students.
- c. Lorenzo Eagles of 88 Westfield Drive responded to the issue of writing letters of recommendation.
- d. Christine Woltjen of 1 Coles Court commented on respect and support of teachers.

**VI. Reports to the Board**

**A. Business Administrator/Board Secretary**

1. **Financial Reports of the Board Secy.** – April, 2019 – Exhibit #19-297
2. **Treasurer’s Report** – February, 2019 – Exhibit #19-298
3. **Cafeteria Report** – May, 2019 – Exhibit #19-299

**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 April, 2019 attached as Exhibit #19-300.

**5. Approval of Bills**

I recommend approval of the bills, in the amount of \$7,467,248.27 attached as Exhibit #19-301.

**Approval of Items 1 – 4:**

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

**Approval of Item 5:**

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

**VII. Recommendations of the Superintendent**

**A. Educational Program**

**1. Homeless Placements 2018-19**

The following homeless placements are recommended for approval.

MOTION:

I recommend that the Board approve the homeless student listed on Exhibit #19-302 for the 2018-19 school year at the locations indicated and at the approved district tuition rates, where applicable.

## **2. Home Instruction 2018-2019**

Approval is requested for Home Instruction for students during the 2018-2019 school year.

MOTION:

I recommend that the Board approve the Home Instruction students listed on Exhibit #19-303 for the 2018-2019 school year.

## **3. Special Education Out-of-District Placements 2018-19**

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

MOTION:

I recommend that the Board approve the students with special needs at the placements listed on Exhibit #19-304 for the 2018-19 school year at the locations indicated at the approved tuition rates with transportation provided.

## **4. Special Education In-District Placements 2019-20**

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

MOTION:

I recommend that the Board approve the students with special needs listed on Exhibit #19-305 for placement in a Moorestown Township Special Education Program for the 2019-20 school year at the appropriate rate of tuition with transportation provided by the sending districts. The sending district will bear the cost for a 1:1 aide if needed.

## **5. Special Education Out-of-District Placements 2019-20**

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

MOTION:

I recommend that the Board approve the students with special needs at the placements listed on Exhibit #19-306 for the 2019-20 school year at the locations indicated at the approved tuition rates with transportation provided.

## **6. Burlington County Alternative School Placements for 2019-20**

The students listed are recommended for placement in the program at Burlington County Alternative School.

MOTION:

I recommend that the Board approve the students on Exhibit #19-307 for the 2019-20 school year at Burlington County Alternative School at the prevailing tuition rate not to exceed state maximum rate with transportation provided.



## **7. Consulting Service Agreement**

MOTION:

I recommend that the Board approve the agreement attached as Exhibit #19-308 with Functionally Able Rehabilitation, Inc. to provide consulting services for students with special needs.

## **8. Strategic Plan Approval**

MOTION:

I recommend that the Board approve the 2019-2022 Strategic Plan inclusive of mission and vision statements and action plans as presented.

### **Approval of Items 1 – 2, 4 and 6 - 8:**

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

### **Approval of Items 3 and 5:**

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

## **B. 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 #19-309.

### **2. Approval of State Contract and Consortium Vendor Purchases**

MOTION:

I recommend the Board approve NJ State Contract Interlocal Agreement and consortium purchases as per attached Exhibit #19-310.

### **3. Chapter 47 Annual Notification**

MOTION:

Pursuant to PL 2015, Chapter 47 the Moorestown Board of Education intends to renew, award, or permit to expire the contracts previously awarded by the board of education, as attached in Exhibit #19-311. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18. et.seq, NJAC Chapter 6A:23A, and Federal Procurement Regulations 2CFR Part 200.317 et. Seq.

#### **4. Donations**

MOTION:

I recommend the Board accept the following donations:

- \$300 from AbbVie Employee Engagement Fund to be used at South Valley Elementary School
- \$11,941 from the Home & School Association to Baker Elementary School for playground equipment
- \$12,000 from the Home & School Association to Roberts Elementary School for playground equipment
- \$5,601.87 from the Home & School Association to South Valley Elementary School for classroom and computer supplies
- \$10,076 from the Home & School Association to South Valley Elementary School for playground equipment

#### **5. Annual Meeting Notice**

MOTION:

It is recommended that the schedule of regular monthly Board meetings and special Executive meetings be adopted as listed in Exhibit #19-312.

#### **6. Exchange Student Sponsoring Agency Approval**

MOTION:

I recommend that the Board approve AnB Education as a sponsoring Agency for an upcoming exchange student from Vietnam for the 2019-2020 school year as per the attached Exhibit #19-313.

#### **7. Shared Services Agreement for Facilities Services**

MOTION:

I recommend the Board approve the shared services agreement for intermittent facilities services including electrical and mechanical, with Delanco Township Board of Education as per attached Exhibit #19-314.

#### **8. Authorization for Lease Purchase**

MOTION:

A resolution is requested authorizing the award of bid for lease purchase financing for the 2019-2020 school year, as per attached Exhibit #19-315.

#### **9. Increase in School Lunch Prices**

MOTION:

Section 205 of the Healthy, Hunger-Free Kids Act of 2010 includes a provision that requires Local Education Agencies (LEAs) participating in the National School Lunch Program (NSLP) to ensure that schools are not offsetting the cost of full price paid meals with the free or reduced price federal meal reimbursement received. This provision was

effective July 1, 2011 and requires LEAs to compare the average price charged for full priced lunches to the difference between the Federal reimbursement provided for free lunches and the Federal reimbursement for paid lunches.

Pursuant to memo #SP 27-2019 dated April 18, 2019 from the USDA, a School Food Authority (SFA) with a positive or zero balance in its nonprofit school food service account as of December 31, 2018, is exempt from PLE pricing requirements found at 7 CFR 210.14(e) for school year (SY) 2019-20.

	2019-20 Price
Elementary Schools	2.55
Upper Elementary School	2.85
Middle School	2.85
High School	2.85
Premium Lunch (WAMS and MHS only)	3.25
Breakfast program (Roberts Elementary School only):	
Student	1.30
Adult	2.25
Kindergarten Milk/Juice	.50
Adult Lunches	4.25

I recommend the Board approve the increase in school lunch prices as listed above.

#### **10. Joint Transportation Agreement**

Approval of the following Joint Transportation Agreement will allow Moorestown to participate in transportations services coordinated with Winslow Board of Education for two (2) homeless students.

MOTION:

I recommend that the Board approve the Winslow Board of Education Joint Transportation Agreement for 2018-19, as listed in Exhibit #19-316.

#### **11. Parent/Legal Guardian Agreement for Transportation**

MOTION:

I recommend the Board approve the following resolution:

Resolved by the Moorestown Township Board of Education to adopt and approve the Transportation Agreement between Students #2001277 and #8400004, and the Moorestown Township Board of Education attached as Exhibit #19-318.

#### **12. Settlement Agreement**

MOTION:

I recommend the Board approve the following resolution:

Resolved by the Moorestown Township Board of Education to adopt and approve the Settlement Agreement between Student #4001213 and the Moorestown Township Board of Education attached as Exhibit #19-319.

### 13. Rejection of Bid

MOTION:

WHEREAS, the Moorestown Township School District Board of Education (“the Board”) advertised for bids for Transportation for Fall Sports (the “Transportation Services”); and

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

WHEREAS, the Board received and publically opened two (2) bids on June 13, 2019, in connection with the Transportation Services; and

WHEREAS, upon reviewing the bids received, it was determined by the School Business Administrator and appropriate staff and professionals that the specifications for the Transportation Services should be substantially revised; and

WHEREAS, the Contracts Law provides that a board of education may reject all bids in situations where it intends to substantially revise the specifications.

BE IT RESOLVED by the Board as follows:

Section 1. That all bids received for the Transportation Services are hereby rejected so that the specifications can be reviewed and revised.

Section 2. The scope of the Transportation Services shall be reviewed and modified, as may be appropriate and/or necessary, so the services can be re-advertised for bidding as soon as possible.

This resolution will take effect immediately on this June 18, 2019

### 14. Overnight Student Trip

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

MOTION:

I recommend that the Board approve the overnight trips listed below and detailed in the attached Exhibit #19-340.

Senior Class Trip      Walt Disney World – Orlando, FL      4/18/20 – 4/23/20

#### Approval of Items 1 – 14:

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

### C. 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 2018-2019 and 2019-2020 school year.

#### 1. Appointments

##### Administrative Staff

No actions recommended at this time.

## **Professional Staff**

No actions recommended at this time.

## **Support Staff**

- a. Teddy Hamrick, as a Part-Time Summer Building and Grounds Support Assistant for the District. Mr. Hamrick's compensation is set at an hourly rate of \$20.00, effective June 24, 2019 through September 6, 2019.
- b. John Gall, as a Part-Time Summer Building and Grounds Support Assistant for the District. Mr. Gall's compensation is set at an hourly rate of \$20.00, effective June 24, 2019 through September 6, 2019.
- c. Mary Cickavage, as a Part-Time Summer Information Technology Support Assistant for the District. Ms. Cickavage's compensation is set at an hourly rate of \$12.00, effective June 24, 2019 through August 28, 2019.
- d. Kenneth Lynch, as a Part-Time Summer Information Technology Support Assistant for the District. Mr. Lynch's compensation is set at an hourly rate of \$12.00, effective June 24, 2019 through August 28, 2019.
- e. Tara Warner, as a Part-Time Summer Information Technology Support Assistant for the District. Ms. Warner's compensation is set at an hourly rate of \$12.00, effective June 24, 2019 through August 28, 2019.
- f. Maria Lebron, as a Bus Driver for the Transportation Department for 5 hours per day for an annual salary of \$15,097.50 prorated, effective on or about July 1, 2019 through June 30, 2020.
- g. Yahaira Walters-Banks, as a Substitute Bus Driver for the Transportation Department, effective July 1, 2019 through August 27, 2019 at the hourly rate of \$16.50.

## **2. Leave of Absence and Extensions to Leave of Absence**

### **Administrative Staff**

No actions recommended at this time.

### **Professional Staff**

- a. Amanda Moreno, a 2<sup>nd</sup> Grade Teacher at the George Baker Elementary School, a paid Medical Leave of Absence September 3, 2019 through October 31, 2019; an unpaid Family Medical Leave of Absence November 1, 2019 through February 11, 2020.
- b. Kelly Yaris, a Special Education Teacher at the George Baker Elementary School, an unpaid absence on May 23, 2019.
- c. Melinda Hall, a School Counselor at the Mary Roberts Elementary School, a paid Medical Leave of Absence on April 29, 2019 through May 24, 2019. An extension to a paid Medical Leave of Absence May 27, 2019 through June 7, 2019.

- d. Rossella Cusumano, an Interim Computers Teacher at the Upper Elementary School, an unpaid absence on May 24, 2019.
- e. Deborah McGeorge, a 6<sup>th</sup> Grade Teacher at the Upper Elementary School, a paid Medical Leave of Absence April 4, 2019 through April 30, 2019; unpaid Family Medical Leave of Absence May 1, 2019 through May 23, 2019. An extension to a paid Medical Leave of Absence May 24, 2019 through June 3, 2019.
- f. Carrie Schaffer, a Special Education Teacher at the Middle School, a paid Medical Leave of Absence May 23, 2019 through June 30, 2019.
- g. Spring Williams, a Science Teacher at the Middle School, a paid Medical Leave of Absence June 3, 2019 through June 30, 2019.
- h. Grace Mulligan, an English Teacher at the High School, a paid Medical Leave of Absence October 16, 2019 through November 27, 2019; unpaid Family Medical Leave of Absence November 28, 2019 through March 6, 2020.

### **Support Staff**

- a. Giustine Petrilli, a Paraprofessional at the George Baker Elementary School, a .5 unpaid absence May 6, 2019.
- b. Leslie Todd, a Paraprofessional at the George Baker Elementary School, an unpaid absence .5 April 12, 2019, May 14, 2019, May 16, 2019 and May 17, 2019.
- c. Sarah Wilson, a Paraprofessional at the Mary Roberts Elementary School, an unpaid absence April 1, 2019.
- d. Claire McBride, a Secretary at the Mary Roberts Elementary School, an unpaid absence May 24, 2019 and June 21, 2019.
- e. Joanne Gorman, a Paraprofessional at the South Valley Elementary School, an unpaid Medical Leave of Absence April 30, 2019, May 29, 2019. June 3, 2019 and June 4, 2019.
- f. Dina McCabe, a Paraprofessional at the South Valley Elementary School, a paid Medical Leave of Absence April 11, 2019 through .5 May 2, 2019; unpaid Medical Leave of Absence .5 May 2, 2019 through June 30, 2019. Requesting an adjustment and extension to an unpaid Medical Leave of Absence.
- g. Lacey Porzuc, a Paraprofessional at the South Valley Elementary School, an unpaid absence May 24, 2019 and June 7, 2019.
- h. Meredith Pretto, a Paraprofessional at the South Valley Elementary School, an unpaid absence June 12, 2019 through June 30, 2019.
- i. Mary Foley, a Paraprofessional at the Upper Elementary School, an unpaid absence May 10, 2019.
- j. Alicia Thomas Cranshaw, a Paraprofessional at the Middle School, an unpaid Medical Leave of Absence May 8, 2019 through May 13, 2019.

- k. Sandra Hoffman, a Bus Driver for the Transportation Department, an unpaid absence .5 May 22, 2019 and .5 June 13, 2019.
- l. Kenneth Staub, a Bus Driver for the Transportation Department, a .5 unpaid absence June 5, 2019.
- m. Geraldine Truesdell, a Bus Driver for the Transportation Department, a paid Medical absence June 12, 2019 through June 30, 2019.

### **3. Change of Assignment/FTE**

#### **Administrative Staff**

No actions recommended at this time.

#### **Professional Staff**

- a. Steven Dickerson, from a 3<sup>rd</sup> Grade Teacher to a Physical Education/Health Teacher at the George Baker Elementary School, effective August 28, 2019 through June 30, 2020.
- b. Jennifer Daily, from a .6FTE to a 1FTE American Sign Language Teacher at the High School, effective August 28, 2019 through June 30, 2020.

#### **Support Staff**

No actions recommended at this time.

### **4. Resignation**

#### **Administrative Staff**

No actions recommended at this time.

#### **Professional Staff**

- a. Kylie Johnson, a Math Teacher at the High School, effective June 30, 2019.
- b. Timothy Knight, a Latin Teacher at the Middle School, effective June 30, 2019.

#### **Support Staff**

- a. Ryan Jacoby, a Child Caregiver for the Extended Day Program, effective May 30, 2019.
- b. Marcos Crespo, a Bus Driver for the Transportation Department, effective June 30, 2019
- c. Margaret A. Potter, a Courier for the Moorestown School District, effective June 20, 2019

### **5. Retirement**

#### **Administrative Staff**

No actions recommended at this time.

**Professional Staff**

- a. Patricia Kyser, a Special Education Teacher at the High School, after 25 years of service to the District, effective June 30, 2019.

**Support Staff**

- a. Patricia Turzanski, a Paraprofessional at the High School, after 22 years of service to the District, effective June 30, 2019.

- 6. **Substitutes** - Exhibit #19-320
- 7. **Continuation of Employment-Non-Affiliate** - Exhibit #19-321
- 8. **Continuation of Employment-Paraprofessionals** - Exhibit #19-322
- 9. **Athletic Volunteers** - Exhibit #19-323
- 10. **Fall Athletics** - Exhibit #19-324
- 11. **ESSA Tutor** - Exhibit #19-325
- 12. **ESSA Summer Tutors** - Exhibit #19-326
- 13. **Summer Enrichment Camp Care Staff** - Exhibit #19-327
- 14. **Curriculum Writing** - Exhibit #19-328
- 15. **Professional Development Presenters** - Exhibit #19-329
- 16. **Summer Hours** - Exhibit #19-330
- 17. **Transportation Special Rates** - Exhibit #19-331
- 18. **Administrative Leave** - Exhibit #19-332-A & Exhibit #19-332-B
- 19. **Black Seal Stipend** - Exhibit #19-333
- 20. **Graduation Video Recording Staff** - Exhibit #19-334
- 21. **Practicum Summer Students** - Exhibit #19-335
- 22. **Extended School Year Staff** - Exhibit #19-336
- 23. **Interpreters** - Exhibit #19-337
- 24. **AP Exam Proctors** - Exhibit #19-338

**Approval of Items 1 – 24:**

Moved by: Mr. Weeks                      Second: Ms. Romano                      Roll Call Vote: 9 - 0

**25. Approval of Memorandum of Agreement with the Moorestown Education Association for July 1, 2019 to June 30, 2022**

Moved by: Mrs. Shaw                      Second: Mr. Fairchild                      Roll Call Vote: 7 – 1 – 1  
No: Mr. Villanueva  
Abstention: Mr. Weinstein

Dr. Alberti, Mr. Villanueva, Mrs. Shaw, Mr. Fairchild, Mr. Weinstein, Ms. Romano, Mr. Weeks and Mrs. Mullin commented on the collective bargaining process and the terms of the Memorandum of Agreement.



**VIII. Suspensions and HIB Report**

**A. Suspensions – Exhibit #19-339**

**B. Superintendent’s HIB Report**

MOTION:

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

- Substantiated
  - WAMS - #13
  - UES - #9
  
- Unsubstantiated
  - HS - #7
  - WAMS - #12

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

**IX. Informational Only**

**A. Enrollment Information – June 1, 2019**

	<b>2017-2018</b>	<b>2018-2019</b>
High School	1271	1278
Middle School	638	639
Upper Elementary School	891	919
Elementary School	<u>1142</u>	<u>1138</u>
Total	3942	3974

**B. Old Business**

**C. New Business**

**D. Public Comments**

- a. Rick Williams of 715 Lippincott Avenue read a statement as a trustee of the Moorestown Theater Company that asked the board to reconsider their request for use of facility discounts.
- b. Melanie Pierce of 151 Chalkboard Court asked the board to consider an exchange student application.
- c. Nicole Hampton of Stanwick Road thanked the board for coming to an agreement with the teachers’ association.

**X. Adjournment – 9:10 p.m.**

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

Respectfully submitted,

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Joanne P. D’Angelo  
Board Secretary

**The Board of Education of Moorestown Township  
Moorestown, New Jersey  
MINUTES  
Administration Building  
July 16, 2019 – 7:30 a.m.**

**I. Call to Order**

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 12, 2019
2. Notice filed with the Burlington County Times on July 12, 2019

**II. Moment of Silence**

**III. Pledge of Allegiance**

**IV. Roll Call**

Absent	Mr. Jack Fairchild
Absent	Mrs. Dria Law
Present	Mrs. Katherine Mullin
Present	Ms. Lauren Romano
Present	Mrs. Caryn Shaw
Absent	Mr. Mark Villanueva
Present	Mr. Maurice Weeks

Absent	Mr. David A. Weinstein, Vice President
Present	Dr. Sandra Alberti, President

Absent	Mr. Arthur F. Risdien, Esq., Solicitor
Absent	Dr. Scott McCartney, Superintendent
Absent	Mrs. Joanne D'Angelo, Business Administrator/Board Secretary
Absent	Ms. Carole Butler, Director of Curriculum and Instruction
Absent	Dr. David Tate, Director of Special Education
Absent	Mrs. Debora Belfield, Director of Personnel
Absent	Mr. Jeffrey Arey, Director of Instructional Technology

Also present:

Present	Mr. James Heiser, Assistant Business Administrator
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The Board discussed the superintendent's evaluation.

**V. Adjournment**

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

Respectfully submitted,

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James Heiser  
Assistant Business Administrator

**The Board of Education of Moorestown Township  
Moorestown, New Jersey  
MINUTES  
William Allen Middle School  
July 16, 2019 – 7:30 a.m.**

**I. Call to Order**

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

- Notice filed with the Courier Post on July 12, 2019
- Notice filed with the Burlington County Times on July 12, 2019

**II. Moment of Silence**

**III. Pledge of Allegiance**

**IV. Roll Call**

Absent	Mr. Jack Fairchild
Absent	Mrs. Dria Law
Present	Mrs. Katherine Mullin
Present	Ms. Lauren Romano
Present	Mrs. Caryn Shaw
Absent	Mr. Mark Villanueva
Present	Mr. Maurice Weeks

Absent	Mr. David A. Weinstein, Vice President
Present	Dr. Sandra Alberti, President

Absent	Mr. Arthur F. Risdien, Esq., Solicitor
Absent	Dr. Scott McCartney, Superintendent
Absent	Mrs. Joanne D’Angelo, Business Administrator/Board Secretary
Absent	Ms. Carole Butler, Director of Curriculum and Instruction
Absent	Dr. David Tate, Director of Special Education
Absent	Mrs. Debora Belfield, Director of Personnel
Absent	Mr. Jeffrey Arey, Director of Instructional Technology

Also present:

Present	Mr. James Heiser, Assistant Business Administrator
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**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 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 – Superintendent Evaluation

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

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

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

**VI. Return to Public**

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

**VII. Adjournment**

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

Respectfully submitted,

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James Heiser  
Assistant Business Administrator

Starting date 7/1/2018 Ending date 5/31/2019 Fund: 10 GENERAL FUND

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Assets and Resources

**Assets:**

101	Cash in bank		\$2,484,057.13
102 - 106	Cash Equivalents		\$547,380.53
111	Investments		\$0.00
116	Capital Reserve Account		\$106,839.65
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$5,244,669.00

Accounts Receivable:

132	Interfund	\$4,088,986.54	
141	Intergovernmental - State	\$1,037,518.93	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$1,177,615.98	
153, 154	Other (net of estimated uncollectable of \$_____)	\$1,351,726.75	\$7,655,848.20

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	\$69,822,961.00	
302	Less revenues	(\$71,483,723.02)	(\$1,660,762.02)

**Total assets and resources**

**\$14,378,032.49**

Starting date 7/1/2018 Ending date 5/31/2019 Fund: 10 GENERAL FUND

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$3,077,932.41
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$327,018.20
	Other current liabilities		\$121,857.39
	<b>Total liabilities</b>		<b>\$3,526,808.00</b>

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$6,171,274.52
761	Capital reserve account - July	\$106,035.44	
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	\$106,035.44
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	\$72,132,078.13	
602	Less: Expenditures	(\$65,329,019.79)	
	Less: Encumbrances	(\$6,171,274.52)	(\$71,500,294.31)
	Total appropriated		\$6,909,093.78

Unappropriated:

770	Fund balance, July 1		\$6,061,807.02
771	Designated fund balance		\$0.00
303	Budgeted fund balance		(\$2,119,676.31)
	Total fund balance		\$10,851,224.49
	<b>Total liabilities and fund equity</b>		<b>\$14,378,032.49</b>



Starting date 7/1/2018 Ending date 5/31/2019 Fund: 10 GENERAL FUND

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
	(Total of Accounts W/O a Grid# Assigned)	0	0	0	1,095		(1,095)
00370	SUBTOTAL – Revenues from Local Sources	65,608,574	0	65,608,574	67,983,372		(2,374,798)
00520	SUBTOTAL – Revenues from State Sources	4,175,367	0	4,175,367	3,575,367	Under	600,000
00570	SUBTOTAL – Revenues from Federal Sources	39,020	0	39,020	13,460	Under	25,560
	<b>Total</b>	<b>69,822,961</b>	<b>0</b>	<b>69,822,961</b>	<b>71,573,294</b>		<b>(1,750,333)</b>
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	23,682,496	(238,488)	23,444,008	21,137,707	2,256,573	49,728
10300	Total Special Education - Instruction	6,997,719	(45,490)	6,952,229	6,247,695	655,751	48,782
11160	Total Basic Skills/Remedial – Instruct.	492,861	2,630	495,492	446,343	47,491	1,658
12160	Total Bilingual Education – Instruction	156,823	2,193	159,016	141,634	15,532	1,850
17100	Total School-Sponsored Co/Extra Curricul	349,959	(11,844)	338,115	181,503	149,251	7,361
17600	Total School-Sponsored Athletics – Instr	1,192,391	(57,835)	1,134,556	1,041,799	106,518	(13,762)
29180	Total Undistributed Expenditures - Instr	2,329,488	255,273	2,584,761	1,911,914	681,847	(9,000)
29680	Total Undistributed Expenditures – Atten	57,080	1,681	58,761	54,004	4,757	0
30620	Total Undistributed Expenditures – Healt	758,644	26,203	784,848	696,347	69,968	18,533
40580	Total Undistributed Expend – Speech, OT,	1,064,163	(9,155)	1,055,008	927,343	122,357	5,307
41080	Total Undist. Expend. – Other Supp. Serv	2,446,189	(264,371)	2,181,818	1,907,541	230,118	44,159
41660	Total Undist. Expend. – Guidance	1,555,281	(72,714)	1,482,566	1,336,959	144,144	1,464
42200	Total Undist. Expend. – Child Study Team	1,819,520	17,058	1,836,578	1,663,537	170,525	2,515
43200	Total Undist. Expend. – Improvement of I	1,568,847	(58,669)	1,510,178	1,350,324	154,829	5,025
43620	Total Undist. Expend. – Edu. Media Serv.	731,490	(1,484)	730,006	666,530	63,145	331
44180	Total Undist. Expend. – Instructional St	22,150	(9,893)	12,257	11,391	785	80
45300	Support Serv. - General Admin	865,467	18,501	883,968	680,959	132,689	70,320
46160	Support Serv. - School Admin	2,243,519	(1,626)	2,241,893	1,940,759	179,963	121,171
47200	Total Undist. Expend. – Central Services	760,434	62,027	822,461	690,558	60,063	71,840
47620	Total Undist. Expend. – Admin. Info. Tec	574,319	(1,044)	573,275	449,448	52,325	71,501
51120	Total Undist. Expend. – Oper. & Maint. O	5,724,438	(236,078)	5,488,361	4,784,051	665,745	38,564
52480	Total Undist. Expend. – Student Transpor	2,953,341	18,765	2,972,106	2,517,357	376,976	77,774
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	13,473,865	740,220	14,214,085	14,494,245	(295,296)	15,136
75880	TOTAL EQUIPMENT	0	53,581	53,581	49,072	3,065	1,444
76260	Total Facilities Acquisition and Constr	122,153	0	122,153	0	122,153	0
	<b>Total</b>	<b>71,942,637</b>	<b>189,441</b>	<b>72,132,078</b>	<b>65,329,020</b>	<b>6,171,275</b>	<b>631,784</b>



Starting date 7/1/2018 Ending date 5/31/2019 Fund: 10 GENERAL FUND

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
			0	0	0	1,095		(1,095)
00100	10-1210	Local Tax Levy	62,936,029	0	62,936,029	62,936,029		0
00140	10-1310	Tuition from Individuals	850,000	0	850,000	1,937,566		(1,087,566)
00150	10-1320	Tuition from LEAs Within State	1,000,000	0	1,000,000	2,198,520		(1,198,520)
00260	10-1910	Rents and Royalties	310,000	0	310,000	620,407		(310,407)
00300	10-1__	Unrestricted Miscellaneous Revenues	512,545	0	512,545	290,850	Under	221,695
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	2,443,267	0	2,443,267	2,443,267		0
00470	10-3177	Categorical Security Aid	314,058	0	314,058	314,058		0
00540	10-4200	Medicaid Reimbursement	0	39,020	39,020	13,460	Under	25,560
00545	10-42__	Other Federal Grant Rev – P/thru State	39,020	(39,020)	0	0		0
<b>Total</b>			<b>69,822,961</b>	<b>0</b>	<b>69,822,961</b>	<b>71,573,294</b>		<b>(1,750,333)</b>

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02080	11-110-___-101	Kindergarten – Salaries of Teachers	774,552	32,170	806,723	730,142	75,290	1,290
02100	11-120-___-101	Grades 1-5 – Salaries of Teachers	6,921,130	(120,879)	6,800,252	6,120,146	656,406	23,701
02120	11-130-___-101	Grades 6-8 – Salaries of Teachers	5,252,210	22,821	5,275,032	4,724,077	550,954	0
02140	11-140-___-101	Grades 9-12 – Salaries of Teachers	7,816,105	(132,852)	7,683,254	6,850,061	833,089	104
02500	11-150-100-101	Salaries of Teachers	82,000	(14,375)	67,625	45,479	36,521	(14,375)
02540	11-150-100-320	Purchased Professional – Educational Ser	15,000	11,343	26,343	20,620	1,268	4,455
03000	11-190-1__-106	Other Salaries for Instruction	385,369	87,395	472,764	419,169	52,445	1,150
03020	11-190-1__-320	Purchased Professional – Educational Ser	0	645	645	645	0	0
03060	11-190-1__[4-5]	Other Purchased Services (400-500 series	1,646,216	(26,689)	1,619,527	1,594,918	15,587	9,022
03080	11-190-1__-610	General Supplies	734,231	(94,396)	639,834	581,426	35,013	23,395
03100	11-190-1__-640	Textbooks	49,822	(1,276)	48,546	47,815	0	730
03120	11-190-1__-8__	Other Objects	5,860	(2,396)	3,464	3,208	0	256
06500	11-212-100-101	Salaries of Teachers	865,903	112,558	978,461	881,672	84,822	11,967
06520	11-212-100-106	Other Salaries for Instruction	186,693	45,793	232,487	213,632	18,855	0
06580	11-212-100-[4-5]	Other Purchased Services (400-500 series	81,425	(38,734)	42,691	36,799	175	5,717
06600	11-212-100-610	General Supplies	17,220	(2,877)	14,343	10,430	1,164	2,750
06620	11-212-100-640	Textbooks	800	0	800	688	0	112
06640	11-212-100-8__	Other Objects	19,840	(11,435)	8,405	7,477	99	829
07000	11-213-100-101	Salaries of Teachers	4,976,771	(126,246)	4,850,525	4,355,158	476,649	18,718
07020	11-213-100-106	Other Salaries for Instruction	271,131	(18,546)	252,586	226,903	25,683	0
07100	11-213-100-610	General Supplies	20,559	(5,105)	15,454	13,744	117	1,593
07120	11-213-100-640	Textbooks	800	(661)	139	139	0	0
07500	11-214-100-101	Salaries of Teachers	70,230	2,275	72,505	64,976	6,933	597
07520	11-214-100-106	Other Salaries for Instruction	47,816	162	47,978	43,141	4,837	0
07600	11-214-100-610	General Supplies	1,500	(602)	898	462	0	436
08000	11-215-100-101	Salaries of Teachers	46,720	49,755	96,474	85,327	11,125	22
08020	11-215-100-106	Other Salaries for Instruction	53,168	3,189	56,357	50,207	6,089	61

Starting date 7/1/2018 Ending date 5/31/2019 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
08100	11-215-100-6__	General Supplies	2,000	3,003	5,003	5,003	0	0
08500	11-216-100-101	Salaries of Teachers	221,110	(34,666)	186,444	170,746	15,656	42
08520	11-216-100-106	Other Salaries for Instruction	114,032	(24,063)	89,969	80,483	3,547	5,939
08600	11-216-100-6__	General Supplies	0	709	709	709	0	0
11000	11-230-100-101	Salaries of Teachers	485,861	3,500	489,361	440,212	47,491	1,658
11100	11-230-100-610	General Supplies	7,000	(869)	6,131	6,131	0	0
12000	11-240-100-101	Salaries of Teachers	155,823	2,193	158,016	141,634	15,532	850
12080	11-240-100-[4-5]	Other Purchased Services (400-500 series)	500	0	500	0	0	500
12100	11-240-100-610	General Supplies	500	0	500	0	0	500
17000	11-401-100-1__	Salaries	326,209	7,369	333,578	176,875	148,826	7,877
17020	11-401-100-[3-5]	Purchased Services (300-500 series)	23,250	(19,716)	3,534	3,625	425	(517)
17040	11-401-100-6__	Supplies and Materials	500	(125)	375	375	0	0
17060	11-401-100-8__	Other Objects	0	628	628	628	0	0
17500	11-402-100-1__	Salaries	862,708	5,737	868,445	771,256	103,379	(6,190)
17520	11-402-100-[3-5]	Purchased Services (300-500 series)	136,583	(15,997)	120,586	134,519	0	(13,933)
17540	11-402-100-6__	Supplies and Materials	147,700	(27,065)	120,635	114,221	1,127	5,287
17560	11-402-100-8__	Other Objects	45,400	(20,510)	24,890	21,804	2,012	1,074
29000	11-000-100-561	Tuition to Other LEAs within the State -	137,000	57,712	194,712	119,369	89,969	(14,627)
29020	11-000-100-562	Tuition to Other LEAs within the State -	93,933	220,688	314,621	298,503	16,118	0
29040	11-000-100-563	Tuition to County Voc. School District-R	23,660	(3,380)	20,280	16,562	3,718	0
29060	11-000-100-564	Tuition to County Voc. School District-S	13,520	3,380	16,900	16,900	0	0
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools	615,047	74,102	689,149	163,944	525,205	0
29100	11-000-100-566	Tuition to Priv. School for the Disabled	1,262,634	(76,358)	1,186,276	1,141,852	38,797	5,627
29120	11-000-100-567	Tuition to Priv. Sch. Disabled & Other L	183,694	(20,871)	162,823	154,783	8,040	0
29500	11-000-211-1__	Salaries	57,080	1,681	58,761	54,004	4,757	0
30500	11-000-213-1__	Salaries	674,699	18,956	693,656	614,672	60,450	18,533
30540	11-000-213-3__	Purchased Professional and Technical Ser	61,200	0	61,200	51,683	9,518	0
30560	11-000-213-[4-5]	Other Purchased Services (400-500 series)	4,780	8,190	12,970	12,970	0	0
30580	11-000-213-6__	Supplies and Materials	17,665	(1,153)	16,512	16,512	0	0
30600	11-000-213-8__	Other Objects	300	210	510	510	0	0
40500	11-000-216-1__	Salaries	749,618	11,897	761,515	683,836	77,779	(100)
40520	11-000-216-320	Purchased Professional – Educational Ser	305,545	(18,759)	286,786	237,182	44,578	5,026
40540	11-000-216-6__	Supplies and Materials	9,000	(2,293)	6,707	6,325	0	381
41000	11-000-217-1__	Salaries	1,622,989	58,131	1,681,120	1,511,162	143,527	26,431
41020	11-000-217-320	Purchased Professional – Educational Ser	818,200	(324,790)	493,410	389,125	86,592	17,694
41040	11-000-217-6__	Supplies and Materials	5,000	2,287	7,287	7,253	0	34
41500	11-000-218-104	Salaries of Other Professional Staff	1,290,830	(59,864)	1,230,967	1,104,421	126,545	0
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass	171,040	5,107	176,146	161,231	14,235	681
41560	11-000-218-320	Purchased Professional – Educational Ser	3,000	0	3,000	3,000	0	0
41580	11-000-218-390	Other Purchased Professional & Technical	44,415	(2,893)	41,523	41,103	0	420
41600	11-000-218-[4-5]	Other Purchased Services (400-500 series)	26,950	(8,620)	18,330	16,032	1,934	363

Starting date 7/1/2018 Ending date 5/31/2019 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
41620	11-000-218-6__	Supplies and Materials	16,725	(5,061)	11,664	10,235	1,429	0
41640	11-000-218-8__	Other Objects	2,320	(1,383)	937	937	0	0
42000	11-000-219-104	Salaries of Other Professional Staff	1,527,080	31,741	1,558,822	1,404,932	153,814	75
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	166,257	2,873	169,130	153,545	15,585	0
42080	11-000-219-390	Other Purchased Professional & Technical	93,702	(18,576)	75,126	74,445	(131)	812
42100	11-000-219-[4-5]	Other Purchased Services (400-500 series	10,980	1,112	12,092	10,706	256	1,129
42160	11-000-219-6__	Supplies and Materials	20,000	2	20,002	18,905	1,000	97
42180	11-000-219-8__	Other Objects	1,500	(94)	1,406	1,004	0	402
43000	11-000-221-102	Salaries of Supervisor of Instruction	1,278,236	(14,598)	1,263,638	1,157,038	106,600	0
43040	11-000-221-105	Salaries of Secretarial & Clerical Assis	53,976	0	53,976	49,478	4,498	0
43060	11-000-221-110	Other Salaries	131,559	(9,008)	122,551	83,820	38,731	0
43100	11-000-221-320	Purchased Prof. – Educational Services	11,700	1,123	12,823	12,823	0	0
43140	11-000-221-[4-5]	Other Purch. Services (400-500 series)	37,500	(8,523)	28,977	19,572	5,000	4,405
43160	11-000-221-6__	Supplies and Materials	46,100	(29,601)	16,499	15,908	0	592
43180	11-000-221-8__	Other Objects	9,776	1,937	11,713	11,685	0	28
43500	11-000-222-1__	Salaries	625,993	6,201	632,195	569,218	62,704	272
43540	11-000-222-3__	Purchased Professional and Technical Ser	32,467	1,707	34,174	34,174	0	0
43560	11-000-222-[4-5]	Other Purchased Services (400-500 series	7,100	1,044	8,144	7,917	168	59
43580	11-000-222-6__	Supplies and Materials	65,430	(9,937)	55,493	55,221	272	0
43600	11-000-222-8__	Other Objects	500	(500)	0	0	0	0
44120	11-000-223-[4-5]	Other Purch. Services (400-500 series)	17,150	(5,028)	12,122	11,337	785	0
44140	11-000-223-6__	Supplies and Materials	3,000	(2,866)	134	54	0	80
44160	11-000-223-8__	Other Objects	2,000	(2,000)	0	0	0	0
45000	11-000-230-1__	Salaries	279,362	16,665	296,027	257,840	500	37,687
45040	11-000-230-331	Legal Services	225,000	7,422	232,422	119,344	113,078	0
45060	11-000-230-332	Audit Fees	36,000	115	36,115	36,115	0	0
45100	11-000-230-339	Other Purchased Professional Services	26,500	648	27,148	16,435	9,950	763
45140	11-000-230-530	Communications/Telephone	97,824	(7,288)	90,536	54,833	8,073	27,630
45160	11-000-230-585	BOE Other Purchased Services	3,000	0	3,000	2,527	0	473
45180	11-000-230-590	Misc Purch Services (400-500 series, O/T	158,281	(1,223)	157,058	152,894	878	3,285
45200	11-000-230-610	General Supplies	3,600	(1,369)	2,231	1,928	49	254
45220	11-000-230-630	BOE In-House Training/Meeting Supplies	1,500	475	1,975	1,586	161	229
45260	11-000-230-890	Miscellaneous Expenditures	7,400	894	8,294	8,294	0	0
45280	11-000-230-895	BOE Membership Dues and Fees	27,000	2,163	29,163	29,163	0	0
46000	11-000-240-103	Salaries of Principals/Assistant Princip	1,490,880	44,663	1,535,543	1,357,854	120,542	57,147
46040	11-000-240-105	Salaries of Secretarial and Clerical Ass	662,210	(39,971)	622,239	530,719	50,494	41,025
46060	11-000-240-110	Other Salaries	1,365	(1,365)	0	0	0	0
46080	11-000-240-3__	Purchased Professional and Technical Ser	0	1,500	1,500	1,500	0	0
46100	11-000-240-[4-5]	Other Purchased Services (400-500 series	38,153	(2,471)	35,682	16,013	7,545	12,125
46120	11-000-240-6__	Supplies and Materials	34,411	(3,796)	30,615	18,679	1,382	10,554
46140	11-000-240-8__	Other Objects	16,500	(186)	16,314	15,994	0	320

Starting date 7/1/2018 Ending date 5/31/2019 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
47000	11-000-251-1__	Salaries	688,195	62,524	750,719	630,355	58,827	61,536
47020	11-000-251-330	Purchased Professional Services	2,300	0	2,300	850	0	1,450
47040	11-000-251-340	Purchased Technical Services	19,589	0	19,589	17,201	0	2,388
47060	11-000-251-592	Misc. Purch. Services (400-500 Series, O	30,980	(2,256)	28,723	26,559	1,236	929
47100	11-000-251-6__	Supplies and Materials	14,675	(768)	13,907	8,616	0	5,291
47180	11-000-251-890	Other Objects	4,695	2,528	7,223	6,978	0	245
47500	11-000-252-1__	Salaries	355,410	25,674	381,084	280,910	40,198	59,976
47520	11-000-252-330	Purchased Professional Services	4,000	0	4,000	2,000	0	2,000
47540	11-000-252-340	Purchased Technical Services	20,250	(1,083)	19,167	7,301	5,500	6,366
47560	11-000-252-[4-5]	Other Purchased Services (400-500 series	183,660	(25,674)	157,986	149,865	5,086	3,034
47580	11-000-252-6__	Supplies and Materials	11,000	(77)	10,923	9,257	1,541	125
47600	11-000-252-8__	Other Objects	0	115	115	115	0	0
48520	11-000-261-420	Cleaning, Repair, and Maintenance Servic	153,300	(31,898)	121,402	108,730	10,097	2,574
48540	11-000-261-610	General Supplies	52,300	18,336	70,636	65,776	807	4,053
48560	11-000-261-8__	Other Objects	0	3,159	3,159	3,159	0	0
49000	11-000-262-1__	Salaries	1,567,020	95,248	1,662,268	1,537,397	115,271	9,600
49020	11-000-262-107	Salaries of Non-Instructional Aides	245,620	(14,867)	230,752	207,737	23,411	(395)
49040	11-000-262-3__	Purchased Professional and Technical Ser	5,000	1,843	6,843	1,843	4,300	700
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.	1,229,300	(3,108)	1,226,192	1,025,167	201,025	0
49080	11-000-262-441	Rental of Land & Bldg. Oth. Than Lease P	92,486	(28,916)	63,570	63,570	0	0
49120	11-000-262-490	Other Purchased Property Services	75,000	(2,000)	73,000	52,409	20,592	0
49140	11-000-262-520	Insurance	189,188	(19)	189,169	189,169	0	0
49160	11-000-262-590	Miscellaneous Purchased Services	0	1,160	1,160	1,160	0	0
49180	11-000-262-610	General Supplies	167,800	20,746	188,546	173,046	11,062	4,438
49200	11-000-262-621	Energy (Natural Gas)	180,000	14,774	194,774	192,991	0	1,784
49220	11-000-262-622	Energy (Electricity)	950,000	(294,361)	655,639	510,510	140,358	4,771
49280	11-000-262-8__	Other Objects	5,000	(1,992)	3,008	2,924	0	84
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.	381,000	46,173	427,173	418,012	600	8,561
50060	11-000-263-610	General Supplies	78,000	(38,423)	39,577	39,027	0	550
51000	11-000-266-1__	Salaries	171,049	(14,898)	156,151	109,486	46,665	0
51020	11-000-266-3__	Purchased Professional and Technical Ser	173,876	(3,877)	169,999	76,688	91,467	1,844
51040	11-000-266-420	Cleaning, Repair, and Maintenance Svc.	1,500	(1,283)	217	217	0	0
51060	11-000-266-610	General Supplies	7,000	(1,874)	5,126	5,035	91	0
52020	11-000-270-160	Sal. For Pupil Trans (Bet Home & Sch) –	585,586	2,753	588,339	503,069	80,478	4,792
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) –	168,417	(6,306)	162,112	143,522	17,146	1,444
52060	11-000-270-162	Sal. For Pupil Trans (Other than Bet. Ho	39,800	0	39,800	25,016	14,784	0
52120	11-000-270-390	Other Purchased Prof. and Technical Serv	1,479	(1,247)	232	232	0	0
52140	11-000-270-420	Cleaning, Repair, & Maint. Services	43,333	(763)	42,569	40,476	1,883	210
52160	11-000-270-442	Rental Payments – School Buses	1,000	(1,000)	0	0	0	0
52180	11-000-270-443	Lease Purchase Payments – School Buses	236,887	(36,159)	200,728	200,728	0	0
52200	11-000-270-503	Contract Serv.–Aid in Lieu Pymts–Non-Pub	100,000	(35,627)	64,373	32,000	32,373	0

Starting date 7/1/2018 Ending date 5/31/2019 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
52260	11-000-270-511	Contract Services (Bet. Home & Sch) -Ven	630,447	24,317	654,764	586,613	67,409	742
52280	11-000-270-512	Contr Serv (Oth. Than Bet Home & Sch) -	192,000	59,280	251,280	170,511	56,395	24,374
52300	11-000-270-513	Contr Serv (Bet. Home & Sch) – Joint Agr	21,000	(5,185)	15,815	7,019	820	7,976
52320	11-000-270-514	Contract Serv. (Sp Ed Stds) - Vendors	231,568	54,983	286,551	246,390	39,170	991
52340	11-000-270-515	Contract Serv. (Sp Ed Stds) – Joint Agree	132,000	(10,203)	121,797	85,202	0	36,595
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) – ESC	298,960	64,279	363,239	326,919	39,000	(2,680)
52400	11-000-270-593	Misc. Purchased Services - Transportatio	53,917	1,861	55,778	54,236	750	792
52420	11-000-270-610	General Supplies	216,248	(92,974)	123,274	94,424	26,768	2,082
52440	11-000-270-615	Transportation Supplies	0	456	456	0	0	456
52460	11-000-270-8__	Other objects	700	299	999	999	0	0
71020	11-000-291-220	Social Security Contributions	800,000	(35,000)	765,000	678,397	86,603	0
71060	11-000-291-241	Other Retirement Contributions - PERS	825,000	47,371	872,371	872,371	0	0
71120	11-000-291-249	Other Retirement Contributions - Regular	40,000	(2,000)	38,000	32,250	5,750	0
71140	11-000-291-250	Unemployment Compensation	53,000	2,095	55,095	1,500	51,500	2,095
71160	11-000-291-260	Workmen's Compensation	410,033	0	410,033	409,992	0	41
71180	11-000-291-270	Health Benefits	11,229,832	352,878	11,582,710	12,119,903	(537,193)	0
71200	11-000-291-280	Tuition Reimbursement	116,000	0	116,000	4,955	98,045	13,000
71220	11-000-291-290	Other Employee Benefits	0	374,876	374,876	374,876	0	0
73080	12-140-100-73_	Grades 9-12	0	6,537	6,537	6,537	0	0
74120	12-212-100-73_	Multiple Disabilities	0	1,170	1,170	1,170	0	0
75080	12-4__-100-73_	School-Sponsored and Other Instructional	0	12,450	12,450	7,941	3,065	1,444
75740	12-000-263-73_	Undist. Expend. – Care and Upkeep of Gro	0	5,165	5,165	5,165	0	0
75780	12-000-270-732	Undist. Expend. Student Trans. – Non-Ins	0	28,260	28,260	28,260	0	0
76200	12-000-400-800	Other Objects	122,153	0	122,153	0	122,153	0
Total			71,942,637	189,441	72,132,078	65,329,020	6,171,275	631,784

Starting date 7/1/2018 Ending date 5/31/2019 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources

**Assets:**

101	Cash in bank		\$241,159.72
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	\$0.00	
141	Intergovernmental - State	(\$0.30)	
142	Intergovernmental - Federal	\$0.51	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$0.21

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	\$1,740,258.64	
302	Less revenues	(\$1,366,203.70)	\$374,054.94

**Total assets and resources**

**\$615,214.87**

Starting date 7/1/2018 Ending date 5/31/2019 Fund: 20 SPECIAL REVENUE FUNDS

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$24,362.30
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$50,549.00
	Other current liabilities		\$263,060.35
	<b>Total liabilities</b>		<b>\$337,971.65</b>

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$849,876.47
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	\$3,000,979.64	
602	Less: Expenditures	(\$1,463,015.42)	
	Less: Encumbrances	(\$849,876.47)	(\$2,312,891.89)
	Total appropriated		\$1,537,964.22

Unappropriated:

770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		(\$1,260,721.00)
	Total fund balance		\$277,243.22
	<b>Total liabilities and fund equity</b>		<b>\$615,214.87</b>

Starting date 7/1/2018 Ending date 5/31/2019 Fund: 20 SPECIAL REVENUE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$3,000,979.64	\$2,312,891.89	\$688,087.75
Revenues	(\$1,740,258.64)	(\$1,366,203.70)	(\$374,054.94)
Subtotal	<u>\$1,260,721.00</u>	<u>\$946,688.19</u>	<u>\$314,032.81</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,260,721.00</u>	<u>\$946,688.19</u>	<u>\$314,032.81</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,260,721.00</u>	<u>\$946,688.19</u>	<u>\$314,032.81</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,260,721.00</u>	<u>\$946,688.19</u>	<u>\$314,032.81</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$1,260,721.00</u>	<u>\$946,688.19</u>	<u>\$314,032.81</u>

Prepared and submitted by : \_\_\_\_\_ Date \_\_\_\_\_  
Board Secretary



Starting date 7/1/2018 Ending date 5/31/2019 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00770	Total Revenues from State Sources	283,727	280,120	563,847	446,612	Under	117,235
00830	Total Revenues from Federal Sources	884,972	291,440	1,176,412	919,592	Under	256,820
	<b>Total</b>	<b>1,168,699</b>	<b>571,560</b>	<b>1,740,259</b>	<b>1,366,204</b>		<b>374,055</b>

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	Local Projects	0	1,198,005	1,198,005	26,723	694,186	477,097
88000	Nonpublic Textbooks	53,290	1,819	55,109	45,021	0	10,088
88020	Nonpublic Auxiliary Services	23,730	24,353	48,083	40,252	7,160	671
88040	Nonpublic Handicapped Services	74,523	20,655	95,178	34,311	60,867	0
88060	Nonpublic Nursing Services	84,458	16,325	100,783	100,783	0	0
88080	Nonpublic Technology Initiative	24,266	12,886	37,152	37,152	0	0
88090	Nonpublic Security Aid Program	23,460	166,929	190,389	61,509	39,000	89,880
88740	Total Federal Projects	884,972	391,308	1,276,280	1,117,264	48,664	110,352
	<b>Total</b>	<b>1,168,699</b>	<b>1,832,281</b>	<b>3,000,980</b>	<b>1,463,015</b>	<b>849,876</b>	<b>688,088</b>

Starting date 7/1/2018 Ending date 5/31/2019 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:	Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00765 20-32__ Other Restricted Entitlements	283,727	280,120	563,847	446,612	Under	117,235
00775 20-441[1-6] Title I	82,572	39,584	122,156	0	Under	122,156
00780 20-445[1-5] Title II	49,338	6,076	55,414	0	Under	55,414
00790 20-447[1-4] Title IV	0	10,000	10,000	0	Under	10,000
00805 20-442[0-9] I.D.E.A. Part B (Handicapped)	750,000	234,544	984,544	919,592	Under	64,952
00825 20-4__ Other	3,062	1,236	4,298	0	Under	4,298
<b>Total</b>	<b>1,168,699</b>	<b>571,560</b>	<b>1,740,259</b>	<b>1,366,204</b>		<b>374,055</b>

Expenditures:	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100 20-__-__-__ Local Projects	0	1,198,005	1,198,005	26,723	694,186	477,097
88000 20-__-__-__ Nonpublic Textbooks	53,290	1,819	55,109	45,021	0	10,088
88020 20-__-__-__ Nonpublic Auxiliary Services	23,730	24,353	48,083	40,252	7,160	671
88040 20-__-__-__ Nonpublic Handicapped Services	74,523	20,655	95,178	34,311	60,867	0
88060 20-__-__-__ Nonpublic Nursing Services	84,458	16,325	100,783	100,783	0	0
88080 20-__-__-__ Nonpublic Technology Initiative	24,266	12,886	37,152	37,152	0	0
88090 20-511-__-__ Nonpublic Security Aid Program	23,460	166,929	190,389	61,509	39,000	89,880
88500 20-__-__-__ Title I	82,572	58,095	140,667	122,190	8,485	9,992
88520 20-__-__-__ Title II	49,338	36,020	85,358	29,326	28,480	27,552
88540 20-__-__-__ Title III	3,062	4,535	7,597	0	2,800	4,797
88560 20-__-__-__ Title IV	0	10,782	10,782	6,312	0	4,470
88620 20-__-__-__ I.D.E.A. Part B (Handicapped)	750,000	281,876	1,031,876	959,437	8,899	63,541
<b>Total</b>	<b>1,168,699</b>	<b>1,832,281</b>	<b>3,000,980</b>	<b>1,463,015</b>	<b>849,876</b>	<b>688,088</b>

Starting date 7/1/2018 Ending date 5/31/2019 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

**Assets:**

101	Cash in bank			(\$19,177.44)
102 - 106	Cash Equivalents			\$0.00
111	Investments			\$52,647.77
116	Capital Reserve Account			\$0.00
117	Maintenance Reserve Account			\$0.00
118	Emergency Reserve Account			\$0.00
121	Tax levy Receivable			\$0.00

Accounts Receivable:

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

Loans Receivable:

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

Other Current Assets

\$0.00

**Resources:**

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

**Total assets and resources**

**\$5,307,859.09**





Starting date 7/1/2018 Ending date 5/31/2019 Fund: 30 CAPITAL PROJECTS FUNDS

Expenditures:	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
(Total of Accounts W/O a Grid# Assigned)	0	728,752	728,752	80,162	648,590	0
Total	0	728,752	728,752	80,162	648,590	0

Starting date 7/1/2018 Ending date 5/31/2019 Fund: 30 CAPITAL PROJECTS FUNDS

Expenditures:

	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
	0	728,752	728,752	80,162	648,590	0
Total	0	728,752	728,752	80,162	648,590	0

Starting date 7/1/2018 Ending date 5/31/2019 Fund: 40 DEBT SERVICE FUNDS

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Assets and Resources

**Assets:**

101	Cash in bank		(\$489,044.54)
102 - 106	Cash Equivalents	\$0.00	
111	Investments	\$92,847.21	
116	Capital Reserve Account	\$0.00	
117	Maintenance Reserve Account	\$0.00	
118	Emergency Reserve Account	\$0.00	
121	Tax levy Receivable	\$399,589.00	

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	\$5,211,057.00	
302	Less revenues	(\$5,213,759.07)	(\$2,702.07)

**Total assets and resources**

**\$689.60**



Starting date 7/1/2018 Ending date 5/31/2019 Fund: 40 DEBT SERVICE FUNDS

Liabilities and Fund Equity

**Liabilities:**

101	Cash in bank		(\$489,044.54)
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
	<b>Total liabilities</b>		<b>\$0.00</b>

**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		\$5,211,057.00	
602	Less: Expenditures	(\$5,211,056.26)		
	Less: Encumbrances	\$0.00	(\$5,211,056.26)	\$0.74
	Total appropriated			\$0.74
	Unappropriated:			
770	Fund balance, July 1			\$688.86
771	Designated fund balance			\$0.00
303	Budgeted fund balance			\$0.00
	Total fund balance			<b>\$689.60</b>
	<b>Total liabilities and fund equity</b>			<b><u>\$689.60</u></b>

Starting date 7/1/2018 Ending date 5/31/2019 Fund: 40 DEBT SERVICE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$5,211,057.00	\$5,211,056.26	\$0.74
Revenues	(\$5,211,057.00)	(\$5,213,759.07)	\$2,702.07
Subtotal	<u>\$0.00</u>	<u>(\$2,702.81)</u>	<u>\$2,702.81</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>(\$2,702.81)</u>	<u>\$2,702.81</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>(\$2,702.81)</u>	<u>\$2,702.81</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>(\$2,702.81)</u>	<u>\$2,702.81</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$2,702.81)</u>	<u>\$2,702.81</u>

Prepared and submitted by : \_\_\_\_\_ Date \_\_\_\_\_  
 Board Secretary

Starting date 7/1/2018 Ending date 5/31/2019 Fund: 40 DEBT SERVICE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00885	Total Revenues from Local Sources	4,795,078	0	4,795,078	4,797,780		(2,702)
0093A	Other	415,979	0	415,979	415,979		0
	<b>Total</b>	<b>5,211,057</b>	<b>0</b>	<b>5,211,057</b>	<b>5,213,759</b>		<b>(2,702)</b>

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89660	Total Regular Debt Service	5,211,057	0	5,211,057	5,211,056	0	1
	<b>Total</b>	<b>5,211,057</b>	<b>0</b>	<b>5,211,057</b>	<b>5,211,056</b>	<b>0</b>	<b>1</b>

Starting date 7/1/2018 Ending date 5/31/2019 Fund: 40 DEBT SERVICE FUNDS

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00860	40-1210	Local Tax Levy	4,795,078	0	4,795,078	4,795,078		0
00875	40-1__	Miscellaneous	0	0	0	2,702		(2,702)
00890	40-3160	Debt Service Aid Type II	415,979	0	415,979	415,979		0
Total			5,211,057	0	5,211,057	5,213,759		(2,702)

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89600	40-701-510-834	Interest on Bonds	1,871,057	0	1,871,057	1,871,056	0	1
89620	40-701-510-910	Redemption of Principal	3,340,000	0	3,340,000	3,340,000	0	0
Total			5,211,057	0	5,211,057	5,211,056	0	1

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

CASH REPORT

ALL FUNDS

FOR THE MONTH ENDING: March 31, 2019

FUNDS		ADJUSTED BEGINNING CASH BALANCE	CASH RECEIPTS THIS MONTH	CASH DISBURSEMENTS THIS MONTH	ENDING CASH BALANCE
<b>GOVERNMENTAL FUNDS</b>					
1	GENERAL FUND	FUND 10 \$ 5,152,770.77	\$ 6,120,802.00	\$ 6,674,925.67	\$ 4,598,647.10
2	SPECIAL REVENUE FUND	FUND 20 305,680.54	30,393.30	32,129.85	303,943.99
3	CAPITAL PROJECTS FUND	FUND 30 33,470.33	-	-	33,470.33
4	DEBT SERVICE FUND	FUND 40 (1,595,787.11)	399,865.72	-	(1,195,921.39)
5	TOTAL GOVERNMENTAL FUNDS	3,896,134.53	6,551,061.02	6,707,055.52	3,740,140.03 *
6	ENTERPRISE FUND	FUND 5X -	-	-	-
	SUBTOTAL	3,896,134.53	6,551,061.02	6,707,055.52	3,740,140.03
<b>TRUST AND AGENCY FUNDS</b>					
7	TRUST	FUND 6X			
		60 341,416.26	50,584.22	13,897.17	378,103.31 *
		62 105,202.95	40,255.00	299.27	145,158.68 *
		65 110,225.34	-	4,715.35	105,509.99 *
8	PAYROLL	4,011.75	2,398,157.41	2,400,214.37	1,954.79
9	PAYROLL AGENCY	646,023.76	5,515,203.99	4,662,300.50	1,498,927.25
10	OTHER:	-	-	-	-
	Food Service	382,823.75	149,470.14	129,479.68	402,814.21
	Student Funds	618,998.44	123,780.40	87,329.12	655,449.72
	Students Payment Acct	3,596.52	111,452.20	112,158.62	2,890.10
	Senior Class	13,800.93	1,213.97	6,361.64	8,653.26
11	TOTAL TRUST & AGENCY FUNDS	2,226,099.70	8,004,200.62	7,081,426.66	3,199,461.31
12	TOTAL ALL FUNDS	\$ 6,122,234.23	\$ 14,555,261.64	\$ 13,788,482.18	\$ 6,939,601.34

BANK RECONCILIATION GOVERNMENTAL FUNDS & TRUST	\$ 4,368,912.01 *
BANK RECONCILIATION PAYROLL ACCOUNT	1,954.79
BANK RECONCILIATION PAYROLL AGENCY ACCOUNT	1,498,927.25
BANK RECONCILIATION FOOD SERVICE ACCOUNT	402,814.21
BANK RECONCILIATION STUDENTS FUND ACCOUNT	655,449.72
BANK RECONCILIATION STUDENTS PAYMENT ACCOUNT	2,890.10
BANK RECONCILIATION SENIOR CLASS ACCOUNT	8,653.26
TOTAL BANK RECONCILIATIONS	<u>\$ 6,939,601.34</u>

PREPARED AND SUBMITTED BY:



THOMAS J. MERCHEL  
TREASURER OF SCHOOL MONIES

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

1	BALANCE PER BANK		
	Investors Bank Checking #xxxxxxx3325	\$	3,613,736.67
	Petty Cash Fund		2,150.00
	Republic Bank #8212		543,820.90
	Republic Bank Capital Reserve #8204		106,563.43
	Investors Bank Checking #xxxxxxx0985		144,948.92
			<u>144,948.92</u>
	TOTAL BANK BALANCES		\$4,411,219.92
	RECONCILING ITEMS:		
	ADDITIONS:		
2	Deposit in Transit:	\$	-
	Due Bank:		-
			<u>-</u>
3	TOTAL ADDITIONS		-
	DEDUCTIONS:		
4	OUTSTANDING CHECKS	\$	42,307.91
	WITHDRAWAL IN TRANSIT		-
			<u>-</u>
6	TOTAL DEDUCTIONS	\$	<u>42,307.91</u>
7	NET RECONCILING ITEMS		<u>(42,307.91)</u>
8	ADJUSTED BALANCE PER BANK		<u><u>\$4,368,912.01</u></u>
9	BALANCE PER BOARD SECRETARY'S RECORDS		\$ 4,368,635.29
	RECONCILING ITEMS:		
	ADDITIONS:		
10	REVENUES: Trial Balance not posted Bond Acct	\$	276.72
11	Interest for March		-
			<u>-</u>
12	TOTAL ADDITIONS	\$	276.72
	DEDUCTIONS:		
13	EXPENDITURES:		
14			
15			-
			<u>-</u>
16	TOTAL DEDDUCTIONS		-
17	NET RECONCILING ITEMS		<u>276.72</u>
18	ADJUSTED BOARD SECRETARY'S BALANCE		<u><u>\$4,368,912.01</u></u>

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

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3333			\$ 45,629.75
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT			
	BANK ADJUSTMENT:		<u>-</u>	
3	TOTAL ADDITIONS			-
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$ 43,674.96		
	WITHDRAWAL IN-TRANSIT		<u>-</u>	
6	TOTAL DEDUCTIONS		<u>\$ 43,674.96</u>	
7	NET RECONCILING ITEMS			<u>(43,674.96)</u>
8	ADJUSTED BALANCE PER BANK			<u>\$ 1,954.79</u>
<hr/>				
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$ 1,954.79
	RECONCILING ITEMS:			
	ADDITIONS:			
10	REVENUES:	\$ -		
11	ADJUSTMENTS:		<u>-</u>	
12	TOTAL ADDITIONS			-
	DEDUCTIONS:			
13	EXPENDITURES:	-		
14	ADJUSTMENTS:		<u>-</u>	
15	TOTAL DEDDUCTIONS		<u>-</u>	
16	NET RECONCILING ITEMS			<u>-</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE			<u>\$ 1,954.79</u>

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

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3341			\$ 1,816,551.65
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT	\$	-	
	BANK ADJUSTMENT		-	
			<u>-</u>	
3	TOTAL ADDITIONS			-
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$	27,184.18	
	WITHDRAWAL IN TRANSIT		290,440.22	
			<u>317,624.40</u>	
6	TOTAL DEDUCTIONS		\$	<u>317,624.40</u>
7	NET RECONCILING ITEMS			<u>(317,624.40)</u>
8	ADJUSTED BALANCE PER BANK			<u>\$ 1,498,927.25</u>
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$ 1,498,927.25
	RECONCILING ITEMS:			
	ADDITIONS:			
10	REVENUES:	\$	-	
11	ADJUSTMENTS:		-	
			<u>-</u>	
12	TOTAL ADDITIONS			-
	DEDUCTIONS:			
13	Expenditures		-	
14	ADJUSTMENTS:		-	
			<u>-</u>	
15	TOTAL DEDDUCTIONS			<u>-</u>
16	NET RECONCILING ITEMS			<u>-</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE			<u>\$ 1,498,927.25</u>



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

**CASH REPORT**

**ALL FUNDS  
FOR THE MONTH ENDING: April 30, 2019**

<b>FUNDS</b>		<b>ADJUSTED BEGINNING CASH BALANCE</b>	<b>CASH RECEIPTS THIS MONTH</b>	<b>CASH DISBURSEMENTS THIS MONTH</b>	<b>ENDING CASH BALANCE</b>
<b>GOVERNMENTAL FUNDS</b>					
GENERAL FUND	FUND 10	\$ 4,598,647.10	\$ 6,078,416.96	\$ 7,543,093.96	\$ 3,133,970.10
2 SPECIAL REVENUE FUND	FUND 20	303,943.99	23,187.30	70,749.06	256,382.23
3 CAPITAL PROJECTS FUND	FUND 30	33,470.33			33,470.33
4 DEBT SERVICE FUND	FUND 40	(1,195,921.39)	399,857.30		(796,064.09)
5 TOTAL GOVERNMENTAL FUNDS		3,740,140.03	6,501,461.56	7,613,843.02	2,627,758.57 *
6 ENTERPRISE FUND	FUND 5X				
SUBTOTAL		3,740,140.03	6,501,461.56	7,613,843.02	2,627,758.57
<b>TRUST AND AGENCY FUNDS</b>					
7 TRUST	60	378,103.31	31,189.95	17,017.01	392,276.25 *
	62	145,158.68	24,868.00	1,045.89	168,980.79 *
	65	105,509.99		644.44	104,865.55 *
8 PAYROLL		1,954.79	2,344,178.04	2,343,974.56	2,158.27
9 PAYROLL AGENCY		1,498,927.25	4,561,255.66	5,467,670.93	592,511.98
10 OTHER:					
Food Service		402,814.21	94,707.93	73,714.41	423,807.73
Student Funds		655,449.72	63,026.64	57,742.87	660,733.49
Students Payment Acct		2,890.10	94,479.58	70,530.30	26,839.38
Senior Class		8,653.26	6,461.74	6,533.25	8,581.75
11 TOTAL TRUST & AGENCY FUNDS		3,199,461.31	6,961,491.65	7,830,352.83	2,380,755.19
12 TOTAL ALL FUNDS		\$ 6,939,601.34	\$ 13,462,953.21	\$ 15,444,195.85	\$ 5,008,513.76

BANK RECONCILIATION GOVERNMENTAL FUNDS & TRUST	\$ 3,293,881.16 *
BANK RECONCILIATION PAYROLL ACCOUNT	2,158.27
BANK RECONCILIATION PAYROLL AGENCY ACCOUNT	592,511.98
BANK RECONCILIATION FOOD SERVICE ACCOUNT	423,807.73
BANK RECONCILIATION STUDENTS FUND ACCOUNT	660,733.49
BANK RECONCILIATION STUDENTS PAYMENT ACCOUNT	26,839.38
BANK RECONCILIATION SENIOR CLASS ACCOUNT	8,581.75
TOTAL BANK RECONCILIATIONS	\$ 5,008,513.76

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 APRIL 30, 2019**

1	BALANCE PER BANK		
	Investors Bank Checking #xxxxxxx3325	\$	2,545,829.68
	Petty Cash Fund		2,150.00
	Republic Bank #8212		544,513.71
	Republic Bank Capital Reserve #8204		106,699.19
	Investors Bank Checking #xxxxxxx0985		145,217.22
			<u>                    </u>
	TOTAL BANK BALANCES		\$3,344,409.80
	RECONCILING ITEMS:		
	ADDITIONS:		
2	Deposit in Transit:	\$	-
	Due Bank:		-
			<u>                    </u>
3	TOTAL ADDITIONS		-
	DEDUCTIONS:		
4	OUTSTANDING CHECKS	\$	50,528.64
	WITHDRAWAL IN TRANSIT		-
			<u>                    </u>
6	TOTAL DEDUCTIONS	\$	50,528.64
7	NET RECONCILING ITEMS		<u>                    </u> (50,528.64)
8	ADJUSTED BALANCE PER BANK		<u>                    </u> \$3,293,881.16
9	BALANCE PER BOARD SECRETARY'S RECORDS		\$ 3,293,881.16
	RECONCILING ITEMS:		
	ADDITIONS:		
10	REVENUES:	\$	-
11			-
			<u>                    </u>
12	TOTAL ADDITIONS	\$	-
	DEDUCTIONS:		
13	EXPENDITURES:		
14			
15			-
			<u>                    </u>
16	TOTAL DEDDUCTIONS		-
17	NET RECONCILING ITEMS		<u>                    </u> -
18	ADJUSTED BOARD SECRETARY'S BALANCE		<u>                    </u> \$3,293,881.16

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION  
RECONCILIATION PAYROLL ACCOUNT  
FOR THE MONTH ENDING APRIL 30, 2019**

1 BALANCE PER BANK  
Investors Bank Account #xxxxxxx3333 \$ 41,248.49

RECONCILING ITEMS:

ADDITIONS:

2 DEPOSITS IN TRANSIT  
BANK ADJUSTMENT:

-

3 TOTAL ADDITIONS -

DEDUCTIONS:

4 OUTSTANDING CHECKS \$ 39,090.22  
WITHDRAWAL IN-TRANSIT

-

6 TOTAL DEDUCTIONS

\$ 39,090.22

7 NET RECONCILING ITEMS

(39,090.22)

8 ADJUSTED BALANCE PER BANK

\$ 2,158.27

9 BALANCE PER BOARD SECRETARY'S RECORDS

\$ 2,158.27

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

\$ 2,158.27

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION  
RECONCILIATION PAYROLL AGENCY ACCOUNT  
FOR THE MONTH ENDING APRIL 30, 2019**

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3341			\$ 989,991.08
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT	\$	-	
	BANK ADJUSTMENT		-	
			<u>-</u>	
3	TOTAL ADDITIONS			-
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$	26,943.01	
	WITHDRAWAL IN TRANSIT		370,536.09	
			<u>397,479.10</u>	
6	TOTAL DEDUCTIONS		\$ 397,479.10	
7	NET RECONCILING ITEMS			<u>(397,479.10)</u>
8	ADJUSTED BALANCE PER BANK			<u>\$ 592,511.98</u>
<hr/>				
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$ 592,511.98
	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>\$ 592,511.98</u>

Aborted Transfers by Account Code

Moorestown Board of Education

Start date 7/1/2018 Period date 5/1/2019 End date 5/31/2019 Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>						
11-000-100-5610-D-24	TUITION-BC ALTERNATIVE SCHOOL	\$137,000.00	\$72,338.90	(\$14,626.59)	\$194,712.31	42.1%
28226	11-000-100-5660-D-24 JMH		05/01/19	(\$14,626.59)		
11-000-100-5660-D-24	TUITION-SPECIAL ED-PRIVATE IN	\$1,262,634.00	(\$90,984.96)	\$14,626.59	\$1,186,275.63	-6%
28226	11-000-100-5610-D-24 JMH		05/01/19	\$14,626.59		
11-000-211-1009-D-66	ATTENDANCE-SAL-OT/SUBS	\$0.00	\$2,206.09	(\$525.47)	\$1,680.62	0%
28228	11-000-213-1049-D-47 JMH		05/01/19	(\$525.47)		
11-000-213-1040-D-47	HEALTH-PROF SALARIES	\$507,787.00	\$1,986.00	\$17,776.00	\$527,549.00	3.9%
28227	11-000-216-3200-D-24 JMH		05/01/19	\$17,776.00		
11-000-213-1049-D-47	HEALTH -PROF SAL-SUBS	\$13,000.00	\$0.00	\$757.23	\$13,757.23	5.8%
28228	11-000-211-1009-D-66 JMH		05/01/19	\$525.47		
28228	11-000-213-6100-D-47 JMH		05/01/19	\$19.95		
28228	11-000-213-6100-H-47 JMH		05/01/19	\$85.54		
28228	11-000-213-6100-R-47 JMH		05/01/19	\$26.25		
28228	11-000-216-1010-D-35 JMH		05/01/19	\$100.02		
11-000-213-6100-D-47	HEALTH SERV-SUPPLIES	\$0.00	\$1,470.69	(\$19.95)	\$1,450.74	0%
28228	11-000-213-1049-D-47 JMH		05/01/19	(\$19.95)		
11-000-213-6100-H-47	HEALTH SERV-SUPPLIES	\$9,000.00	(\$1,514.07)	(\$85.54)	\$7,400.39	-17.8%
28228	11-000-213-1049-D-47 JMH		05/01/19	(\$85.54)		
11-000-213-6100-R-47	HEALTH SERV-SUPPLIES	\$1,000.00	(\$386.72)	(\$26.25)	\$587.03	-41.3%
28228	11-000-213-1049-D-47 JMH		05/01/19	(\$26.25)		
11-000-216-1010-D-35	SPEECH-OT/PT-TCHR-SALARIES	\$749,618.20	\$11,996.76	(\$100.02)	\$761,514.94	1.6%
28228	11-000-213-1049-D-47 JMH		05/01/19	(\$100.02)		
11-000-216-3200-D-24	SPEECH-OT/PT PER IEP	\$296,000.00	\$4,012.00	(\$17,776.00)	\$282,236.00	-4.7%
28227	11-000-213-1040-D-47 JMH		05/01/19	(\$17,776.00)		
11-000-216-6100-D-24	SPEECH-OT/PT-SUPPLIES	\$6,500.00	(\$1,708.90)	(\$216.92)	\$4,574.18	-29.6%
28233	11-000-270-5150-D-50 JMH		05/01/19	(\$216.92)		
11-000-217-1040-D-37	SPEC ED EXTRAO-NURSE	\$39,595.00	\$36,278.20	\$8,362.50	\$84,235.70	112.7%
28229	11-000-217-3200-D-61 JMH		05/01/19	\$8,362.50		
11-000-217-1049-D-37	SPEC ED-EXTRAORDINARY NURSE OT	\$3,500.00	\$941.32	\$1,397.90	\$5,839.22	66.8%
28229	11-000-217-3200-D-61 JMH		05/01/19	\$1,397.90		
11-000-217-1060-D-37	SPEC ED EXTRAO-PARA SALARIES	\$1,569,894.20	(\$4,287.29)	\$13,350.56	\$1,578,957.47	0.6%
28229	11-000-217-3200-D-61 JMH		05/01/19	\$15,011.55		
28175	11-000-217-3200-D-24 JMH		05/31/19	(\$1,660.99)		
11-000-217-1069-D-37	SPEC ED EXTRA-PARA-SAL-SUBS	\$10,000.00	\$543.97	\$1,543.95	\$12,087.92	20.9%
28229	11-000-217-3200-D-61 JMH		05/01/19	\$1,543.95		
11-000-217-3200-D-24	SP ED EXTRAORDINARY-PROF SERV	\$156,000.00	(\$17,850.91)	\$1,660.99	\$139,810.08	-10.4%
28175	11-000-217-1060-D-37 JMH		05/31/19	\$1,660.99		

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			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>							
<b>11-000-217-3200-D-61</b>	<b>SPEC ED EXTRAO SERV-AUTISTIC</b>		<b>\$662,200.00</b>	<b>(\$209,959.52)</b>	<b>(\$99,140.07)</b>	<b>\$353,100.41</b>	<b>-46.7%</b>
28229	11-000-217-1040-D-37	JMH		05/01/19	(\$8,362.50)		
28229	11-000-217-1049-D-37	JMH		05/01/19	(\$1,397.90)		
28229	11-000-217-1060-D-37	JMH		05/01/19	(\$15,011.55)		
28229	11-000-217-1069-D-37	JMH		05/01/19	(\$1,543.95)		
28230	11-000-218-1050-D-27	JMH		05/01/19	(\$36.68)		
28230	11-000-218-1059-H-27	JMH		05/01/19	(\$644.00)		
28231	11-000-219-5800-D-24	JMH		05/01/19	(\$277.02)		
28231	11-000-219-6100-D-24	JMH		05/01/19	(\$2.00)		
28231	11-000-221-5800-D-42	JMH		05/01/19	(\$408.54)		
28231	11-000-221-580S-D-42	JMH		05/01/19	(\$5.97)		
28231	11-000-222-1049-B-26	JMH		05/01/19	(\$157.08)		
28231	11-000-222-1049-H-26	JMH		05/01/19	(\$30.00)		
28231	11-000-222-1049-S-26	JMH		05/01/19	(\$85.00)		
28231	11-000-223-6100-D-42	JMH		05/01/19	(\$80.30)		
28231	11-000-230-3390-D-39	JMH		05/01/19	(\$647.52)		
28231	11-000-240-1059-B-49	JMH		05/01/19	(\$776.25)		
28231	11-000-240-5900-B-49	JMH		05/01/19	(\$208.07)		
28231	11-000-240-6100-R-49	JMH		05/01/19	(\$89.13)		
28231	11-000-251-1100-D-43	JMH		05/01/19	(\$10,541.70)		
28231	11-000-251-5920-D-40	JMH		05/01/19	(\$779.45)		
28231	11-000-251-6000-D-43	JMH		05/01/19	(\$6.11)		
28231	11-000-261-420M-D-51	JMH		05/01/19	(\$795.77)		
28231	11-000-261-420U-D-51	JMH		05/01/19	(\$858.13)		
28231	11-000-261-610B-D-51	JMH		05/01/19	(\$893.06)		
28231	11-000-261-610H-D-51	JMH		05/01/19	(\$169.85)		
28231	11-000-261-610M-D-51	JMH		05/01/19	(\$757.62)		
28231	11-000-261-610S-D-51	JMH		05/01/19	(\$186.56)		
28231	11-000-261-610U-D-51	JMH		05/01/19	(\$290.65)		
28231	11-000-262-1079-D-49	JMH		05/01/19	(\$230.35)		
28231	11-000-262-1100-D-51	JMH		05/01/19	(\$4,780.54)		
28231	11-000-262-1109-D-51	JMH		05/01/19	(\$3,382.30)		
28231	11-000-262-110S-D-51	JMH		05/01/19	(\$1,437.50)		
28231	11-000-262-3400-D-51	JMH		05/01/19	(\$700.00)		
28231	11-000-262-6100-D-51	JMH		05/01/19	(\$3,506.45)		
28231	11-000-262-6210-D-51	JMH		05/01/19	(\$1,783.65)		
28231	11-000-262-8900-D-51	JMH		05/01/19	(\$84.00)		
28182	11-000-263-4200-D-51	JMH		05/01/19	\$5,382.45		
28232	11-000-270-1600-D-50	JMH		05/01/19	(\$4,227.88)		
28232	11-000-270-1610-D-50	JMH		05/01/19	(\$619.44)		
28182	11-000-270-4200-D-50	JMH		05/01/19	\$9,888.81		
28232	11-000-270-5120-D-50	JMH		05/01/19	(\$15,213.90)		
28232	11-000-270-5120-M-30	JMH		05/01/19	(\$525.00)		
28232	11-000-270-5130-D-50	JMH		05/01/19	(\$7,975.80)		
28232	11-000-270-5900-D-50	JMH		05/01/19	(\$792.00)		

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			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>							
<b>11-000-217-3200-D-61</b>	<b>SPEC ED EXTRAO SERV-AUTISTIC</b>		<b>\$662,200.00</b>	<b>(\$209,959.52)</b>	<b>(\$99,140.07)</b>	<b>\$353,100.41</b>	<b>-46.7%</b>
28232	11-000-270-6100-D-50	JMH		05/01/19	(\$2,537.62)		
28182	11-110-100-1010-D-01	JMH		05/01/19	\$3,418.00		
28232	11-110-100-1010-D-01	JMH		05/01/19	(\$1,290.00)		
28232	11-120-100-1010-D-01	JMH		05/01/19	(\$9,895.74)		
28232	11-120-100-1019-D-01	JMH		05/01/19	(\$13,804.80)		
<b>11-000-218-1050-D-27</b>	<b>GUIDANCE-SAL-CLERICAL</b>		<b>\$171,039.80</b>	<b>\$0.04</b>	<b>\$36.68</b>	<b>\$171,076.52</b>	<b>0.0%</b>
28230	11-000-217-3200-D-61	JMH		05/01/19	\$36.68		
<b>11-000-218-1059-H-27</b>	<b>GUIDANCE-CLERICAL SAL-OT/SUBS</b>		<b>\$0.00</b>	<b>\$4,425.89</b>	<b>\$644.00</b>	<b>\$5,069.89</b>	<b>0.0%</b>
28230	11-000-217-3200-D-61	JMH		05/01/19	\$644.00		
<b>11-000-219-3900-D-24</b>	<b>CST-PURCH PROF/TECH SERV-M</b>		<b>\$50,000.00</b>	<b>(\$19,800.84)</b>	<b>\$2,000.00</b>	<b>\$32,199.16</b>	<b>-35.6%</b>
28116	11-110-100-1010-D-01	JMH		05/07/19	\$2,000.00		
<b>11-000-219-5800-D-24</b>	<b>CST-TRAVEL/CONFERENCES</b>		<b>\$3,000.00</b>	<b>\$2,953.90</b>	<b>\$277.02</b>	<b>\$6,230.92</b>	<b>107.7%</b>
28231	11-000-217-3200-D-61	JMH		05/01/19	\$277.02		
<b>11-000-219-6100-D-24</b>	<b>CST-TESTING &amp; OFFICE SUPPL</b>		<b>\$20,000.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$20,002.00</b>	<b>0.0%</b>
28231	11-000-217-3200-D-61	JMH		05/01/19	\$2.00		
<b>11-000-221-5800-D-42</b>	<b>ASST SUPT-TRAVEL</b>		<b>\$4,500.00</b>	<b>(\$1,613.47)</b>	<b>\$408.54</b>	<b>\$3,295.07</b>	<b>-26.8%</b>
28231	11-000-217-3200-D-61	JMH		05/01/19	\$408.54		
<b>11-000-221-580S-D-42</b>	<b>IMPR INSTR-SUPV-IN DIST TRAVEL</b>		<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$5.97</b>	<b>\$1,005.97</b>	<b>0.6%</b>
28231	11-000-217-3200-D-61	JMH		05/01/19	\$5.97		
<b>11-000-222-1049-B-26</b>	<b>MEDIA-SAL-PROF SUBS/OT</b>		<b>\$0.00</b>	<b>\$689.30</b>	<b>\$157.08</b>	<b>\$846.38</b>	<b>0.0%</b>
28231	11-000-217-3200-D-61	JMH		05/01/19	\$157.08		
<b>11-000-222-1049-H-26</b>	<b>MEDIA-SAL-PROF SUBS/OT</b>		<b>\$0.00</b>	<b>\$1,530.00</b>	<b>\$30.00</b>	<b>\$1,560.00</b>	<b>0.0%</b>
28231	11-000-217-3200-D-61	JMH		05/01/19	\$30.00		
<b>11-000-222-1049-S-26</b>	<b>MEDIA-SAL-PROF SUBS/OT</b>		<b>\$0.00</b>	<b>\$1,455.10</b>	<b>\$85.00</b>	<b>\$1,540.10</b>	<b>0.0%</b>
28231	11-000-217-3200-D-61	JMH		05/01/19	\$85.00		
<b>11-000-223-6100-D-42</b>	<b>TCHR DEVEL-SUPPLIES-IMPR INST</b>		<b>\$3,000.00</b>	<b>(\$2,945.96)</b>	<b>\$80.30</b>	<b>\$134.34</b>	<b>-95.5%</b>
28231	11-000-217-3200-D-61	JMH		05/01/19	\$80.30		
<b>11-000-230-3390-D-39</b>	<b>BOARD EXP-PROF SERVICES</b>		<b>\$26,500.00</b>	<b>\$0.00</b>	<b>\$647.52</b>	<b>\$27,147.52</b>	<b>2.4%</b>
28231	11-000-217-3200-D-61	JMH		05/01/19	\$647.52		
<b>11-000-240-1059-B-49</b>	<b>SCH ADM-SAL-SUBSTITUTES-PRIN O</b>		<b>\$500.00</b>	<b>\$2,237.75</b>	<b>\$776.25</b>	<b>\$3,514.00</b>	<b>602.8%</b>
28231	11-000-217-3200-D-61	JMH		05/01/19	\$776.25		
<b>11-000-240-5900-B-49</b>	<b>SCH ADMIN-MISC PURCH SERVICES</b>		<b>\$3,500.00</b>	<b>(\$54.20)</b>	<b>\$208.07</b>	<b>\$3,653.87</b>	<b>4.4%</b>
28231	11-000-217-3200-D-61	JMH		05/01/19	\$208.07		
<b>11-000-240-6100-R-49</b>	<b>SCH ADMIN-SUPPLIES-PRINCIPAL</b>		<b>\$3,500.00</b>	<b>(\$1,664.09)</b>	<b>\$89.13</b>	<b>\$1,925.04</b>	<b>-45.0%</b>
28231	11-000-217-3200-D-61	JMH		05/01/19	\$89.13		
<b>11-000-240-6100-U-49</b>	<b>SCH ADMIN-SUPPLIES</b>		<b>\$7,000.00</b>	<b>(\$886.00)</b>	<b>(\$179.00)</b>	<b>\$5,935.00</b>	<b>-15.2%</b>
28143	11-190-100-5900-U-01	SP/MS		05/13/19	(\$179.00)		

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				Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>								
<b>11-000-251-1100-D-43</b>	<b>CENTRAL SERV-SAL-PERSONNEL</b>			<b>\$206,663.30</b>	<b>\$1,282.06</b>	<b>\$10,541.70</b>	<b>\$218,487.06</b>	<b>5.7%</b>
28231	11-000-217-3200-D-61	JMH			05/01/19	\$10,541.70		
<b>11-000-251-5920-D-40</b>	<b>CENTRAL SERV-MISC PURCH SERV</b>			<b>\$17,379.64</b>	<b>\$170.31</b>	<b>\$779.45</b>	<b>\$18,329.40</b>	<b>5.5%</b>
28231	11-000-217-3200-D-61	JMH			05/01/19	\$779.45		
<b>11-000-251-6000-D-43</b>	<b>CENTRAL SERV-SUPPLIES-PERSONNE</b>			<b>\$4,721.00</b>	<b>(\$774.46)</b>	<b>\$6.11</b>	<b>\$3,952.65</b>	<b>-16.3%</b>
28231	11-000-217-3200-D-61	JMH			05/01/19	\$6.11		
<b>11-000-261-420A-D-51</b>	<b>MAINT SCH FACIL-SERVICES-ADMIN</b>			<b>\$3,800.00</b>	<b>\$4,967.84</b>	<b>(\$2,433.21)</b>	<b>\$6,334.63</b>	<b>66.7%</b>
28233	11-000-270-5150-D-50	JMH			05/01/19	(\$2,433.21)		
<b>11-000-261-420H-D-51</b>	<b>MAINT SCH FACIL-SERVICES-HIGH</b>			<b>\$57,200.00</b>	<b>\$1,073.03</b>	<b>(\$860.00)</b>	<b>\$57,413.03</b>	<b>0.4%</b>
28233	11-000-270-5150-D-50	JMH			05/01/19	(\$860.00)		
<b>11-000-261-420M-D-51</b>	<b>MAINT SCH FACIL-SERVICES-MIDDL</b>			<b>\$29,450.00</b>	<b>(\$9,026.64)</b>	<b>\$795.77</b>	<b>\$21,219.13</b>	<b>-27.9%</b>
28231	11-000-217-3200-D-61	JMH			05/01/19	\$795.77		
<b>11-000-261-420R-D-51</b>	<b>MAINT SCH FACIL-SERVICES-ROBTS</b>			<b>\$14,050.00</b>	<b>(\$4,700.00)</b>	<b>(\$231.45)</b>	<b>\$9,118.55</b>	<b>-35.1%</b>
28233	11-000-270-5150-D-50	JMH			05/01/19	(\$231.45)		
<b>11-000-261-420S-D-51</b>	<b>MAINT SCH FACIL-SERVICES-S VAL</b>			<b>\$13,350.00</b>	<b>(\$6,501.58)</b>	<b>(\$1,385.39)</b>	<b>\$5,463.03</b>	<b>-59.1%</b>
28233	11-000-270-5150-D-50	JMH			05/01/19	(\$1,385.39)		
<b>11-000-261-420U-D-51</b>	<b>MAINT SCH FACIL-SERVICES-UES</b>			<b>\$22,200.00</b>	<b>(\$15,166.58)</b>	<b>\$858.13</b>	<b>\$7,891.55</b>	<b>-64.5%</b>
28231	11-000-217-3200-D-61	JMH			05/01/19	\$858.13		
<b>11-000-261-610A-D-51</b>	<b>MAINT SCH FACIL-SUPPLIES-ADMIN</b>			<b>\$2,900.00</b>	<b>\$665.27</b>	<b>(\$1,027.08)</b>	<b>\$2,538.19</b>	<b>-12.5%</b>
28233	11-000-270-5150-D-50	JMH			05/01/19	(\$1,027.08)		
<b>11-000-261-610B-D-51</b>	<b>MAINT SCH FACIL-SUPPLIES-BAKER</b>			<b>\$3,800.00</b>	<b>\$2,141.34</b>	<b>\$893.06</b>	<b>\$6,834.40</b>	<b>79.9%</b>
28231	11-000-217-3200-D-61	JMH			05/01/19	\$893.06		
<b>11-000-261-610H-D-51</b>	<b>MAINT SCH FACIL-SUPPLIES-HS</b>			<b>\$21,000.00</b>	<b>\$1,611.46</b>	<b>\$169.85</b>	<b>\$22,781.31</b>	<b>8.5%</b>
28231	11-000-217-3200-D-61	JMH			05/01/19	\$169.85		
<b>11-000-261-610M-D-51</b>	<b>MAINT SCH FACIL-SUPPLIES-MIDDL</b>			<b>\$12,000.00</b>	<b>(\$1,632.12)</b>	<b>\$757.62</b>	<b>\$11,125.50</b>	<b>-7.3%</b>
28231	11-000-217-3200-D-61	JMH			05/01/19	\$757.62		
<b>11-000-261-610R-D-51</b>	<b>MAINT SCH FACIL-SUPPLIES-ROBTS</b>			<b>\$3,800.00</b>	<b>\$3,031.25</b>	<b>(\$222.38)</b>	<b>\$6,608.87</b>	<b>73.9%</b>
28233	11-000-270-5150-D-50	JMH			05/01/19	(\$222.38)		
<b>11-000-261-610S-D-51</b>	<b>MAINT SCH FACIL-SUPPLIES-S VAL</b>			<b>\$3,800.00</b>	<b>\$2,098.51</b>	<b>\$186.56</b>	<b>\$6,085.07</b>	<b>60.1%</b>
28231	11-000-217-3200-D-61	JMH			05/01/19	\$186.56		
<b>11-000-261-610U-D-51</b>	<b>MAINT SCH FACIL-SUPPLIES-UES</b>			<b>\$5,000.00</b>	<b>\$9,372.41</b>	<b>\$290.65</b>	<b>\$14,663.06</b>	<b>193.3%</b>
28231	11-000-217-3200-D-61	JMH			05/01/19	\$290.65		
<b>11-000-262-1070-D-49</b>	<b>OP MAINT-SAL NON INSTRUC AIDES</b>			<b>\$245,619.60</b>	<b>(\$15,814.12)</b>	<b>(\$1,330.82)</b>	<b>\$228,474.66</b>	<b>-7.%</b>
28233	11-000-270-5150-D-50	JMH			05/01/19	(\$1,330.82)		
<b>11-000-262-1079-D-49</b>	<b>OP MAINT-SAL-NON INSTR AID-SUB</b>			<b>\$0.00</b>	<b>\$2,047.44</b>	<b>\$230.35</b>	<b>\$2,277.79</b>	<b>0.%</b>
28231	11-000-217-3200-D-61	JMH			05/01/19	\$230.35		



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			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>							
11-000-262-1100-D-51	OP & MAINT-OTHER SALARIES		\$1,376,414.00	\$69,529.03	\$4,780.54	\$1,450,723.57	5.4%
28231	11-000-217-3200-D-61	JMH		05/01/19	\$4,780.54		
11-000-262-1109-D-51	OP & MAINT-OTHER SAL/OVERTIME		\$152,000.00	\$8,189.44	\$3,382.30	\$163,571.74	7.6%
28231	11-000-217-3200-D-61	JMH		05/01/19	\$3,382.30		
11-000-262-110S-D-51	OP & MAINT-SAL-SUBSTITUTES		\$12,650.00	\$7,929.26	\$1,437.50	\$22,016.76	74.%
28231	11-000-217-3200-D-61	JMH		05/01/19	\$1,437.50		
11-000-262-3400-D-51	OP&MAINT-PURCH PROF TECH SERVI		\$5,000.00	\$1,143.12	\$700.00	\$6,843.12	36.9%
28231	11-000-217-3200-D-61	JMH		05/01/19	\$700.00		
11-000-262-4200-D-51	CUSTODIAL-PURCH SERVICES		\$1,229,300.00	(\$3,074.02)	(\$34.29)	\$1,226,191.69	-0.3%
28233	11-000-270-5150-D-50	JMH		05/01/19	(\$34.29)		
11-000-262-4410-D-40	CUSTODIAL-RENTALS-BUSINESS OFF		\$92,485.84	(\$24,644.27)	(\$4,271.90)	\$63,569.67	-31.3%
28233	11-000-270-5150-D-50	JMH		05/01/19	(\$4,271.90)		
11-000-262-4900-D-51	CUSTODIAL-WATER & SEWER		\$75,000.00	\$0.00	(\$2,000.00)	\$73,000.00	-2.7%
28233	11-000-270-5150-D-50	JMH		05/01/19	(\$2,000.00)		
11-000-262-5200-D-40	CUSTODIAL-INSURANCE-BUSINESS		\$189,188.00	\$0.00	(\$19.00)	\$189,169.00	-0.%
28233	11-000-270-5150-D-50	JMH		05/01/19	(\$19.00)		
11-000-262-5900-D-51	CUSTODIAL-MISC PURCH SERVICES		\$0.00	\$2,000.00	(\$840.00)	\$1,160.00	0.%
28233	11-000-270-5150-D-50	JMH		05/01/19	(\$840.00)		
11-000-262-6100-D-51	CUSTODIAL-SUPPLIES		\$167,800.00	\$17,239.89	\$3,506.45	\$188,546.34	12.4%
28231	11-000-217-3200-D-61	JMH		05/01/19	\$3,506.45		
11-000-262-6210-D-51	CUSTODIAL-ENERGY-NATURAL GAS		\$180,000.00	\$12,990.71	\$1,783.65	\$194,774.36	8.2%
28231	11-000-217-3200-D-61	JMH		05/01/19	\$1,783.65		
11-000-262-6220-D-51	CUSTODIAL-ENERGY-ELECTRICITY		\$950,000.00	(\$282,151.43)	(\$12,209.70)	\$655,638.87	-31.%
28233	11-000-270-5150-D-50	JMH		05/01/19	(\$12,209.70)		
11-000-262-8900-D-51	OP & MAINT-MISC EXPENDITURES		\$5,000.00	(\$2,076.00)	\$84.00	\$3,008.00	-39.8%
28231	11-000-217-3200-D-61	JMH		05/01/19	\$84.00		
11-000-263-4200-D-51	GROUNDS-CLEAN, REPAIR, MAINT S		\$381,000.00	\$53,222.78	(\$7,050.05)	\$427,172.73	12.1%
28182	11-000-217-3200-D-61	JMH		05/01/19	(\$5,382.45)		
28233	11-000-270-5150-D-50	JMH		05/01/19	(\$1,667.60)		
11-000-263-6100-D-51	GROUNDS-SUPPLIES		\$78,000.00	(\$36,300.46)	(\$2,122.51)	\$39,577.03	-49.3%
28233	11-000-270-5150-D-50	JMH		05/01/19	(\$2,122.51)		
11-000-266-4200-D-51	SECURITY-CLEAN REPAIR MAINT SE		\$1,000.00	(\$836.70)	(\$163.30)	\$0.00	-100.%
28233	11-000-270-5150-D-50	JMH		05/01/19	(\$163.30)		
11-000-266-6100-D-51	SECURITY-SUPPLIES		\$7,000.00	(\$1,861.82)	(\$12.30)	\$5,125.88	-26.8%
28233	11-000-270-5150-D-50	JMH		05/01/19	(\$12.30)		
11-000-270-1600-D-50	STDNT TRANS-SAL BETW HOME & SC		\$517,726.00	(\$1,474.86)	\$4,227.88	\$520,479.02	0.5%
28232	11-000-217-3200-D-61	JMH		05/01/19	\$4,227.88		

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			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>							
<b>11-000-270-1610-D-50</b>	<b>STDNT TRANS-SPEC ED-BETW H &amp; S</b>		<b>\$142,407.20</b>	<b>(\$16,925.14)</b>	<b>\$619.44</b>	<b>\$126,101.50</b>	<b>-11.5%</b>
28232	11-000-217-3200-D-61	JMH		05/01/19	\$619.44		
<b>11-000-270-4200-D-50</b>	<b>STDNT TRAN-MAINT-PRIVATE GARAG</b>		<b>\$43,332.88</b>	<b>\$9,312.30</b>	<b>(\$10,075.79)</b>	<b>\$42,569.39</b>	<b>-1.8%</b>
28182	11-000-217-3200-D-61	JMH		05/01/19	(\$9,888.81)		
28233	11-000-270-5150-D-50	JMH		05/01/19	(\$186.98)		
<b>11-000-270-5110-D-50</b>	<b>STDNT TRAN-BETW HOME &amp; SCHOOL</b>		<b>\$630,446.67</b>	<b>\$25,375.38</b>	<b>(\$1,058.03)</b>	<b>\$654,764.02</b>	<b>3.9%</b>
28233	11-000-270-5150-D-50	JMH		05/01/19	(\$1,058.03)		
<b>11-000-270-5120-D-50</b>	<b>STDNT TRAN-CONTR SERV-NON TO &amp;</b>		<b>\$192,000.00</b>	<b>\$43,540.93</b>	<b>\$15,213.90</b>	<b>\$250,754.83</b>	<b>30.6%</b>
28232	11-000-217-3200-D-61	JMH		05/01/19	\$15,213.90		
<b>11-000-270-5120-M-30</b>	<b>TRANS-CONTR SERV-LD</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$525.00</b>	<b>\$525.00</b>	<b>0.0%</b>
28232	11-000-217-3200-D-61	JMH		05/01/19	\$525.00		
<b>11-000-270-5130-D-50</b>	<b>TRANS-JOINTURE-BETW H&amp;S</b>		<b>\$21,000.00</b>	<b>(\$13,160.68)</b>	<b>\$7,975.80</b>	<b>\$15,815.12</b>	<b>-24.7%</b>
28232	11-000-217-3200-D-61	JMH		05/01/19	\$7,975.80		
<b>11-000-270-5140-D-50</b>	<b>STDNT TRAN-CONTR SERV-SPEC E</b>		<b>\$231,567.85</b>	<b>\$57,474.96</b>	<b>(\$2,491.85)</b>	<b>\$286,550.96</b>	<b>23.7%</b>
28233	11-000-270-5150-D-50	JMH		05/01/19	(\$1,366.85)		
28126	11-000-270-5900-D-50	JPD		05/07/19	(\$1,125.00)		
<b>11-000-270-5150-D-50</b>	<b>STDNT TRAN-JOINTURES-SPEC ED</b>		<b>\$132,000.00</b>	<b>(\$46,797.74)</b>	<b>\$36,595.14</b>	<b>\$121,797.40</b>	<b>-7.7%</b>
28233	11-000-216-6100-D-24	JMH		05/01/19	\$216.92		
28233	11-000-261-420A-D-51	JMH		05/01/19	\$2,433.21		
28233	11-000-261-420H-D-51	JMH		05/01/19	\$860.00		
28233	11-000-261-420R-D-51	JMH		05/01/19	\$231.45		
28233	11-000-261-420S-D-51	JMH		05/01/19	\$1,385.39		
28233	11-000-261-610A-D-51	JMH		05/01/19	\$1,027.08		
28233	11-000-261-610R-D-51	JMH		05/01/19	\$222.38		
28233	11-000-262-1070-D-49	JMH		05/01/19	\$1,330.82		
28233	11-000-262-4200-D-51	JMH		05/01/19	\$34.29		
28233	11-000-262-4410-D-40	JMH		05/01/19	\$4,271.90		
28233	11-000-262-4900-D-51	JMH		05/01/19	\$2,000.00		
28233	11-000-262-5200-D-40	JMH		05/01/19	\$19.00		
28233	11-000-262-5900-D-51	JMH		05/01/19	\$840.00		
28233	11-000-262-6220-D-51	JMH		05/01/19	\$12,209.70		
28233	11-000-263-4200-D-51	JMH		05/01/19	\$1,667.60		
28233	11-000-263-6100-D-51	JMH		05/01/19	\$2,122.51		
28233	11-000-266-4200-D-51	JMH		05/01/19	\$163.30		
28233	11-000-266-6100-D-51	JMH		05/01/19	\$12.30		
28233	11-000-270-4200-D-50	JMH		05/01/19	\$186.98		
28233	11-000-270-5110-D-50	JMH		05/01/19	\$1,058.03		
28233	11-000-270-5140-D-50	JMH		05/01/19	\$1,366.85		
28233	11-000-270-5180-D-50	JMH		05/01/19	\$2,680.28		
28233	11-000-270-5800-D-50	JMH		05/01/19	\$250.00		
28233	11-000-270-5930-D-50	JMH		05/01/19	\$5.15		

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<b>FUND 11 GENERAL CURRENT EXPENSE</b>							
<b>11-000-270-5180-D-50</b>	<b>STDNT TRAN-CONT SERV-SPEC-ESC</b>		<b>\$298,960.00</b>	<b>\$66,959.44</b>	<b>(\$2,680.28)</b>	<b>\$363,239.16</b>	<b>21.5%</b>
28233	11-000-270-5150-D-50	JMH		05/01/19	(\$2,680.28)		
<b>11-000-270-5800-D-50</b>	<b>STDNT TRAN-TRAVEL</b>		<b>\$250.00</b>	<b>\$0.00</b>	<b>(\$250.00)</b>	<b>\$0.00</b>	<b>-100.0%</b>
28233	11-000-270-5150-D-50	JMH		05/01/19	(\$250.00)		
<b>11-000-270-5900-D-50</b>	<b>TRANS-MISC PURCH SERVICES</b>		<b>\$4,124.37</b>	<b>\$199.63</b>	<b>\$1,917.00</b>	<b>\$6,241.00</b>	<b>51.3%</b>
28232	11-000-217-3200-D-61	JMH		05/01/19	\$792.00		
28126	11-000-270-5140-D-50	JPD		05/07/19	\$1,125.00		
<b>11-000-270-5930-D-50</b>	<b>STDNT TRAN-INSURANCE</b>		<b>\$49,542.15</b>	<b>\$0.00</b>	<b>(\$5.15)</b>	<b>\$49,537.00</b>	<b>-0.0%</b>
28233	11-000-270-5150-D-50	JMH		05/01/19	(\$5.15)		
<b>11-000-270-6100-D-50</b>	<b>STDNT TRAN- GENERAL SUPPLIES</b>		<b>\$216,248.00</b>	<b>(\$95,055.92)</b>	<b>\$2,081.64</b>	<b>\$123,273.72</b>	<b>-43.0%</b>
28232	11-000-217-3200-D-61	JMH		05/01/19	\$2,537.62		
28234	11-000-270-6150-D-50	JMH		05/01/19	(\$455.98)		
<b>11-000-270-6150-D-50</b>	<b>TRANS-TRANSPORTATION SUPPLIES</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$455.98</b>	<b>\$455.98</b>	<b>0.0%</b>
28234	11-000-270-6100-D-50	JMH		05/01/19	\$455.98		
<b>11-110-100-1010-D-01</b>	<b>PRESCH/KGTN-INSTRUC-SAL-TCHRS-</b>		<b>\$763,139.40</b>	<b>\$27,298.10</b>	<b>(\$4,128.00)</b>	<b>\$786,309.50</b>	<b>3.0%</b>
28232	11-000-217-3200-D-61	JMH		05/01/19	\$1,290.00		
28182	11-000-217-3200-D-61	JMH		05/01/19	(\$3,418.00)		
28116	11-000-219-3900-D-24	JMH		05/07/19	(\$2,000.00)		
<b>11-120-100-1010-D-01</b>	<b>GRADES 1-5-INSTRUC-SAL-TCHRS</b>		<b>\$6,831,130.40</b>	<b>(\$342,835.29)</b>	<b>\$9,895.74</b>	<b>\$6,498,190.85</b>	<b>-4.9%</b>
28232	11-000-217-3200-D-61	JMH		05/01/19	\$9,895.74		
<b>11-120-100-1019-D-01</b>	<b>GRADES 1-5-INSTRUC-SAL-SUBSTIT</b>		<b>\$90,000.00</b>	<b>\$19,431.90</b>	<b>\$13,804.80</b>	<b>\$123,236.70</b>	<b>36.9%</b>
28232	11-000-217-3200-D-61	JMH		05/01/19	\$13,804.80		
<b>11-130-100-1010-D-01</b>	<b>GRADES 6-8-INSTRUC-SAL-TCHRS-G</b>		<b>\$5,162,210.30</b>	<b>(\$24,961.08)</b>	<b>(\$9,210.89)</b>	<b>\$5,128,038.33</b>	<b>-0.7%</b>
28235	11-130-100-1018-D-01	JMH		05/01/19	(\$2,663.50)		
28235	11-130-100-1019-D-01	JMH		05/01/19	(\$6,547.39)		
<b>11-130-100-1018-D-01</b>	<b>GRADES 6-8 TCHR SAL-LTS</b>		<b>\$0.00</b>	<b>\$48,742.50</b>	<b>\$2,663.50</b>	<b>\$51,406.00</b>	<b>0.0%</b>
28235	11-130-100-1010-D-01	JMH		05/01/19	\$2,663.50		
<b>11-130-100-1019-D-01</b>	<b>GRADES 6-8-INSTRUC-SAL-SUBS</b>		<b>\$90,000.00</b>	<b>(\$960.00)</b>	<b>\$6,547.39</b>	<b>\$95,587.39</b>	<b>6.2%</b>
28235	11-130-100-1010-D-01	JMH		05/01/19	\$6,547.39		
<b>11-150-100-1010-D-36</b>	<b>HOME INSTRUC-INSTRUC-SAL</b>		<b>\$82,000.00</b>	<b>\$0.00</b>	<b>(\$14,374.81)</b>	<b>\$67,625.19</b>	<b>-17.5%</b>
28236	11-190-100-1069-H-01	JMH		05/01/19	(\$207.35)		
28236	11-190-100-1069-R-01	JMH		05/01/19	(\$159.83)		
28236	11-190-100-1069-S-01	JMH		05/01/19	(\$783.09)		
28236	11-190-100-5800-H-02	JMH		05/01/19	(\$38.69)		
28236	11-190-100-5800-R-01	JMH		05/01/19	(\$14.26)		
28236	11-190-100-5900-S-01	JMH		05/01/19	(\$48.48)		
28236	11-190-100-6100-B-01	JMH		05/01/19	(\$274.84)		
28236	11-190-100-6100-H-01	JMH		05/01/19	(\$147.09)		
28236	11-190-100-6100-S-01	JMH		05/01/19	(\$85.62)		
28236	11-190-100-6100-U-60	JMH		05/01/19	(\$16.78)		

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<b>FUND 11 GENERAL CURRENT EXPENSE</b>							
<b>11-150-100-1010-D-36</b>	<b>HOME INSTRUC-INSTRUC-SAL</b>		<b>\$82,000.00</b>	<b>\$0.00</b>	<b>(\$14,374.81)</b>	<b>\$67,625.19</b>	<b>-17.5%</b>
28236	11-212-100-1010-D-62	JMH		05/01/19	(\$11,966.86)		
28236	11-212-100-5800-D-62	JMH		05/01/19	(\$631.92)		
<b>11-190-100-1069-H-01</b>	<b>INST-SAL-OTHER-SUBSTITUTES</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$207.35</b>	<b>\$207.35</b>	<b>0.0%</b>
28236	11-150-100-1010-D-36	JMH		05/01/19	\$207.35		
<b>11-190-100-1069-R-01</b>	<b>INST-SAL-OTHER-SUBSTITUTES</b>		<b>\$0.00</b>	<b>\$2,239.19</b>	<b>\$159.83</b>	<b>\$2,399.02</b>	<b>0.0%</b>
28236	11-150-100-1010-D-36	JMH		05/01/19	\$159.83		
<b>11-190-100-1069-S-01</b>	<b>INST-SAL-OTHER-SUBSTITUTES</b>		<b>\$2,000.00</b>	<b>\$2,655.17</b>	<b>\$783.09</b>	<b>\$5,438.26</b>	<b>171.9%</b>
28236	11-150-100-1010-D-36	JMH		05/01/19	\$783.09		
<b>11-190-100-5800-H-02</b>	<b>INST-TRAVEL-BUS ED</b>		<b>\$0.00</b>	<b>\$79.23</b>	<b>\$38.69</b>	<b>\$117.92</b>	<b>0.0%</b>
28236	11-150-100-1010-D-36	JMH		05/01/19	\$38.69		
<b>11-190-100-5800-R-01</b>	<b>INSTR-TRAVEL-GENERAL INSTRUCTI</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14.26</b>	<b>\$14.26</b>	<b>0.0%</b>
28236	11-150-100-1010-D-36	JMH		05/01/19	\$14.26		
<b>11-190-100-5900-S-01</b>	<b>INST-MISC PURCH SERVICES</b>		<b>\$4,800.00</b>	<b>\$133.30</b>	<b>\$48.48</b>	<b>\$4,981.78</b>	<b>3.8%</b>
28236	11-150-100-1010-D-36	JMH		05/01/19	\$48.48		
<b>11-190-100-5900-U-01</b>	<b>INSTR-MISC PURCH SERV</b>		<b>\$8,350.00</b>	<b>(\$406.95)</b>	<b>\$579.00</b>	<b>\$8,522.05</b>	<b>2.1%</b>
28143	11-000-240-6100-U-49	SP/MS		05/13/19	\$179.00		
28143	11-190-100-5900-U-54	SP/MS		05/13/19	\$400.00		
<b>11-190-100-5900-U-54</b>	<b>INSTR-MISC PURCH SERV-VOCAL</b>		<b>\$625.00</b>	<b>(\$225.00)</b>	<b>(\$400.00)</b>	<b>\$0.00</b>	<b>-100.0%</b>
28143	11-190-100-5900-U-01	SP/MS		05/13/19	(\$400.00)		
<b>11-190-100-6100-B-01</b>	<b>INST-SUPPLIES-GEN INST</b>		<b>\$30,000.00</b>	<b>(\$1,444.58)</b>	<b>\$274.84</b>	<b>\$28,830.26</b>	<b>-3.9%</b>
28236	11-150-100-1010-D-36	JMH		05/01/19	\$274.84		
<b>11-190-100-6100-D-12</b>	<b>INST-SUPPLIES-SCIENCE</b>		<b>\$0.00</b>	<b>\$4,036.50</b>	<b>(\$171.36)</b>	<b>\$3,865.14</b>	<b>0.0%</b>
28145	11-401-100-1019-U-53	RLT/JMH/GQ		05/21/19	(\$171.36)		
<b>11-190-100-6100-H-01</b>	<b>INST-SUPPLIES-GEN INST</b>		<b>\$83,250.00</b>	<b>(\$34,759.96)</b>	<b>\$147.09</b>	<b>\$48,637.13</b>	<b>-41.6%</b>
28236	11-150-100-1010-D-36	JMH		05/01/19	\$147.09		
<b>11-190-100-6100-H-49</b>	<b>INST-SUPPLIES-GRADUATION</b>		<b>\$41,000.00</b>	<b>(\$820.00)</b>	<b>\$820.00</b>	<b>\$41,000.00</b>	<b>0.0%</b>
28180	11-190-100-6100-S-01	JMH		05/01/19	\$820.00		
<b>11-190-100-6100-S-01</b>	<b>INST-SUPPLIES-GEN INST</b>		<b>\$30,000.00</b>	<b>(\$2,191.60)</b>	<b>(\$734.38)</b>	<b>\$27,074.02</b>	<b>-9.8%</b>
28236	11-150-100-1010-D-36	JMH		05/01/19	\$85.62		
28180	11-190-100-6100-H-49	JMH		05/01/19	(\$820.00)		
<b>11-190-100-6100-U-60</b>	<b>INST-SUPPLIES-MUSIC-ORCHESTRA</b>		<b>\$5,400.00</b>	<b>\$0.88</b>	<b>\$16.78</b>	<b>\$5,417.66</b>	<b>0.3%</b>
28236	11-150-100-1010-D-36	JMH		05/01/19	\$16.78		
<b>11-212-100-1010-D-62</b>	<b>MULT DISAB-INSTR-SAL-TCHR</b>		<b>\$772,377.00</b>	<b>\$98,870.00</b>	<b>\$11,966.86</b>	<b>\$883,213.86</b>	<b>14.4%</b>
28236	11-150-100-1010-D-36	JMH		05/01/19	\$11,966.86		
<b>11-212-100-5800-D-62</b>	<b>MULT DISAB-INSTR-TRAVEL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$631.92</b>	<b>\$631.92</b>	<b>0.0%</b>
28236	11-150-100-1010-D-36	JMH		05/01/19	\$631.92		

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<b>FUND 11 GENERAL CURRENT EXPENSE</b>							
<b>11-213-100-1010-D-31</b>	<b>RES CTR-INSTRUC-SAL-TCHRS</b>		<b>\$4,916,771.20</b>	<b>(\$235,010.12)</b>	<b>\$7,327.17</b>	<b>\$4,689,088.25</b>	<b>-4.6%</b>
28241	11-402-100-1109-D-52	JMH		05/01/19	\$326.36		
28241	11-402-100-4200-H-52	JMH		05/01/19	\$1,615.13		
28241	11-402-100-5800-H-52	JMH		05/01/19	\$635.33		
28241	11-402-100-5900-H-52	JMH		05/01/19	\$1,450.00		
28241	11-402-100-6100-H-52	JMH		05/01/19	\$3,300.35		
<b>11-213-100-1019-D-31</b>	<b>RES CTR-SAL-SUBSTITUTE TCHRS</b>		<b>\$60,000.00</b>	<b>\$13,149.73</b>	<b>\$11,391.25</b>	<b>\$84,540.98</b>	<b>40.9%</b>
28240	11-402-100-1010-H-52	JMH		05/01/19	\$4,499.99		
28240	11-402-100-1010-M-52	JMH		05/01/19	\$2,334.20		
28240	11-402-100-5900-H-52	JMH		05/01/19	\$4,557.06		
<b>11-214-100-1019-D-61</b>	<b>AUTISTIC-TCHR SAL-OT/EXTRA</b>		<b>\$900.00</b>	<b>\$1,678.55</b>	<b>\$596.60</b>	<b>\$3,175.15</b>	<b>252.8%</b>
28239	11-402-100-5900-H-52	JMH		05/01/19	\$596.60		
<b>11-215-100-1019-D-57</b>	<b>PRESCH DISAB-PT-TCHR-OT/SUBS</b>		<b>\$1,300.00</b>	<b>\$0.00</b>	<b>\$21.65</b>	<b>\$1,321.65</b>	<b>1.7%</b>
28239	11-402-100-5900-H-52	JMH		05/01/19	\$21.65		
<b>11-215-100-1060-D-57</b>	<b>PRESCH DISAB-PT-SAL-PARAPROF</b>		<b>\$52,168.00</b>	<b>\$3,128.00</b>	<b>\$61.16</b>	<b>\$55,357.16</b>	<b>6.1%</b>
28239	11-402-100-5900-H-52	JMH		05/01/19	\$61.16		
<b>11-216-100-1019-D-57</b>	<b>PSD-AUT-TCHR SAL-OT/SUBS</b>		<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$41.96</b>	<b>\$5,041.96</b>	<b>0.8%</b>
28239	11-402-100-5900-H-52	JMH		05/01/19	\$41.96		
<b>11-216-100-1060-D-57</b>	<b>PSD-AUT-PARA SAL</b>		<b>\$97,672.40</b>	<b>(\$25,306.36)</b>	<b>\$5,816.43</b>	<b>\$78,182.47</b>	<b>-20.0%</b>
28239	11-402-100-5900-H-52	JMH		05/01/19	\$5,816.43		
<b>11-230-100-1010-D-34</b>	<b>REMEDIAL-INSTRUC-SAL-TCHRS</b>		<b>\$483,361.20</b>	<b>\$954.50</b>	<b>\$1,251.50</b>	<b>\$485,567.20</b>	<b>0.5%</b>
28239	11-402-100-5900-H-52	JMH		05/01/19	\$1,251.50		
<b>11-230-100-1019-D-34</b>	<b>REMEDIAL-SAL-SUBSTITUTE TCHRS</b>		<b>\$2,500.00</b>	<b>\$887.49</b>	<b>\$406.30</b>	<b>\$3,793.79</b>	<b>51.8%</b>
28239	11-402-100-5900-H-52	JMH		05/01/19	\$406.30		
<b>11-240-100-1019-D-38</b>	<b>BILINGUAL-TCHR SAL-OT/SUB</b>		<b>\$500.00</b>	<b>\$1,343.35</b>	<b>\$850.00</b>	<b>\$2,693.35</b>	<b>438.7%</b>
28239	11-402-100-5900-H-52	JMH		05/01/19	\$850.00		
<b>11-401-100-1010-M-53</b>	<b>COCURRICULAR-INSTRUC-SAL-T</b>		<b>\$59,725.00</b>	<b>\$0.00</b>	<b>\$18,726.50</b>	<b>\$78,451.50</b>	<b>31.4%</b>
28238	11-401-100-1010-U-53	JMH		05/01/19	\$8,441.34		
28238	11-401-100-1019-U-53	JMH		05/01/19	\$1,139.70		
28238	11-401-100-5800-H-53	JMH		05/01/19	\$516.50		
28238	11-401-100-5900-H-53	JMH		05/01/19	\$659.95		
28238	11-401-100-6100-H-53	JMH		05/01/19	\$125.00		
28238	11-402-100-1010-H-52	JMH		05/01/19	\$7,844.01		
<b>11-401-100-1010-R-53</b>	<b>COCURRICULAR-TEACHERS SALARIES</b>		<b>\$1,061.00</b>	<b>\$0.00</b>	<b>\$342.72</b>	<b>\$1,403.72</b>	<b>32.3%</b>
28237	11-401-100-1010-U-53	JMH		05/01/19	\$342.72		
<b>11-401-100-1010-U-53</b>	<b>COCURRIC-TCHR SALARIES</b>		<b>\$36,868.00</b>	<b>(\$693.00)</b>	<b>(\$11,708.78)</b>	<b>\$24,466.22</b>	<b>-33.6%</b>
28238	11-401-100-1010-M-53	JMH		05/01/19	(\$8,441.34)		
28237	11-401-100-1010-R-53	JMH		05/01/19	(\$342.72)		
28237	11-402-100-1010-D-52	JMH		05/01/19	(\$1,634.00)		
28237	11-402-100-1019-H-52	JMH		05/01/19	(\$770.00)		

Start date 7/1/2018 Period date 5/1/2019 End date 5/31/2019 Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>						
<b>11-401-100-1010-U-53</b>	<b>COCURRIC-TCHR SALARIES</b>	<b>\$36,868.00</b>	<b>(\$693.00)</b>	<b>(\$11,708.78)</b>	<b>\$24,466.22</b>	<b>-33.6%</b>
28237	11-402-100-1040-D-52 JMH		05/01/19	(\$83.96)		
28237	11-402-100-5900-M-52 JMH		05/01/19	(\$436.76)		
<b>11-401-100-1019-U-53</b>	<b>COCURR-INSTR-SAL-CLUBS</b>	<b>\$7,200.00</b>	<b>(\$373.19)</b>	<b>(\$968.34)</b>	<b>\$5,858.47</b>	<b>-18.6%</b>
28238	11-401-100-1010-M-53 JMH		05/01/19	(\$1,139.70)		
28145	11-190-100-6100-D-12 RLT/JMH/GQ		05/21/19	\$171.36		
<b>11-401-100-5800-H-53</b>	<b>COCURRIC-TRAVEL</b>	<b>\$21,250.00</b>	<b>(\$17,305.00)</b>	<b>(\$516.50)</b>	<b>\$3,428.50</b>	<b>-83.9%</b>
28238	11-401-100-1010-M-53 JMH		05/01/19	(\$516.50)		
<b>11-401-100-5900-H-53</b>	<b>COCURRICULAR-INSTRUC-MISC.</b>	<b>\$2,000.00</b>	<b>(\$1,235.00)</b>	<b>(\$659.95)</b>	<b>\$105.05</b>	<b>-94.7%</b>
28238	11-401-100-1010-M-53 JMH		05/01/19	(\$659.95)		
<b>11-401-100-6100-H-53</b>	<b>COCURRICULAR-INSTRUC-SUPP-</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>(\$125.00)</b>	<b>\$375.00</b>	<b>-25.0%</b>
28238	11-401-100-1010-M-53 JMH		05/01/19	(\$125.00)		
<b>11-402-100-1010-D-52</b>	<b>SCH SPON ATH-CONTRACT STIPENDS</b>	<b>\$0.00</b>	<b>\$2,297.42</b>	<b>\$1,634.00</b>	<b>\$3,931.42</b>	<b>0.0%</b>
28237	11-401-100-1010-U-53 JMH		05/01/19	\$1,634.00		
<b>11-402-100-1010-H-52</b>	<b>SCH SPON ATH-CONTRACT STIPENDS</b>	<b>\$504,286.00</b>	<b>(\$2,000.00)</b>	<b>(\$12,344.00)</b>	<b>\$489,942.00</b>	<b>-2.8%</b>
28240	11-213-100-1019-D-31 JMH		05/01/19	(\$4,499.99)		
28238	11-401-100-1010-M-53 JMH		05/01/19	(\$7,844.01)		
<b>11-402-100-1010-M-52</b>	<b>SCH SPON ATH-CONTRACT STIPENDS</b>	<b>\$108,589.00</b>	<b>\$0.00</b>	<b>(\$2,334.20)</b>	<b>\$106,254.80</b>	<b>-2.1%</b>
28240	11-213-100-1019-D-31 JMH		05/01/19	(\$2,334.20)		
<b>11-402-100-1019-H-52</b>	<b>SCH SPON ATH-CLOCKS/TICKET TAK</b>	<b>\$36,000.00</b>	<b>\$12,298.25</b>	<b>\$770.00</b>	<b>\$49,068.25</b>	<b>36.3%</b>
28237	11-401-100-1010-U-53 JMH		05/01/19	\$770.00		
<b>11-402-100-1040-D-52</b>	<b>SCH SPON ATH-SUPV-SAL</b>	<b>\$110,000.00</b>	<b>\$156.22</b>	<b>\$83.96</b>	<b>\$110,240.18</b>	<b>0.2%</b>
28237	11-401-100-1010-U-53 JMH		05/01/19	\$83.96		
<b>11-402-100-1109-D-52</b>	<b>SCH SPON ATH-SUPV-SAL-SUBS</b>	<b>\$0.00</b>	<b>\$4,044.36</b>	<b>(\$326.36)</b>	<b>\$3,718.00</b>	<b>0.0%</b>
28241	11-213-100-1010-D-31 JMH		05/01/19	(\$326.36)		
<b>11-402-100-4200-H-52</b>	<b>ATHLETICS-REPAIR/MAINT OF EQUI</b>	<b>\$10,350.00</b>	<b>(\$6,119.87)</b>	<b>(\$1,615.13)</b>	<b>\$2,615.00</b>	<b>-74.7%</b>
28241	11-213-100-1010-D-31 JMH		05/01/19	(\$1,615.13)		
<b>11-402-100-5800-H-52</b>	<b>SCH SPON ATH-INSTR-TRAVEL</b>	<b>\$3,000.00</b>	<b>(\$1,477.14)</b>	<b>(\$635.33)</b>	<b>\$887.53</b>	<b>-70.4%</b>
28241	11-213-100-1010-D-31 JMH		05/01/19	(\$635.33)		
<b>11-402-100-5900-H-52</b>	<b>SCH SPON ATH-INST-MISC PURCH S</b>	<b>\$110,000.00</b>	<b>\$7,971.19</b>	<b>(\$15,052.66)</b>	<b>\$102,918.53</b>	<b>-6.4%</b>
28241	11-213-100-1010-D-31 JMH		05/01/19	(\$1,450.00)		
28240	11-213-100-1019-D-31 JMH		05/01/19	(\$4,557.06)		
28239	11-214-100-1019-D-61 JMH		05/01/19	(\$596.60)		
28239	11-215-100-1019-D-57 JMH		05/01/19	(\$21.65)		
28239	11-215-100-1060-D-57 JMH		05/01/19	(\$61.16)		
28239	11-216-100-1019-D-57 JMH		05/01/19	(\$41.96)		
28239	11-216-100-1060-D-57 JMH		05/01/19	(\$5,816.43)		
28239	11-230-100-1010-D-34 JMH		05/01/19	(\$1,251.50)		
28239	11-230-100-1019-D-34 JMH		05/01/19	(\$406.30)		

Start date 7/1/2018

Period date

5/1/2019

End date 5/31/2019

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>						
<b>11-402-100-5900-H-52</b>	<b>SCH SPON ATH-INST-MISC PURCH S</b>	<b>\$110,000.00</b>	<b>\$7,971.19</b>	<b>(\$15,052.66)</b>	<b>\$102,918.53</b>	<b>-6.4%</b>
<input type="text" value="28239"/>	11-240-100-1019-D-38 JMH		05/01/19	(\$850.00)		
<b>11-402-100-5900-M-52</b>	<b>SCH SPON ATH-INSTRUC-OFFICIALS</b>	<b>\$13,233.00</b>	<b>\$0.00</b>	<b>\$436.76</b>	<b>\$13,669.76</b>	<b>3.3%</b>
<input type="text" value="28237"/>	11-401-100-1010-U-53 JMH		05/01/19	\$436.76		
<b>11-402-100-6100-H-52</b>	<b>SCH SPON ATH-INSTRUC-SUPP-</b>	<b>\$139,700.00</b>	<b>(\$24,430.43)</b>	<b>(\$3,300.35)</b>	<b>\$111,969.22</b>	<b>-19.9%</b>
<input type="text" value="28241"/>	11-213-100-1010-D-31 JMH		05/01/19	(\$3,300.35)		
<b>Total for Just Accounts Listed</b>		<b>\$34,545,661.60</b>	<b>(\$854,156.51)</b>	<b>\$0.00</b>	<b>\$33,691,505.09</b>	<b>-2%</b>

District: **Moorestown Board of Education**

Monthly Transfer Report NJ

Month / Year: **Jun 30, 2019**

Line	Budget Category	Account	(col 1)	(col 2)	(col 3)	(col 4)	(col 5)	(col 6)	(col 7)	(col 8)
			Original Budget	Revenues Allowed NJAC - 6A: 23A-13.3(d)	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers to / (from)	% Change of Transfers YTD	Remaining Allowable Balance From	Remaining Allowable Balance To
			Data	Data	Col1+Col2	Col3 * .1	+ or - Data	Col5/Col3	Col4+Col5	Col4-Col5
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	11-1XX-100-XXX	23,682,496	0	23,682,496	2,368,250	(230,807)	-0.97%	2,137,442	2,599,057
10300 11160	Total Special Education - Instruction, Total Basic	11-2XX-100-XXX	11,157,755	0	11,157,755	1,115,776	(322,644)	-2.89%	793,131	1,438,420
12160 40580	Skills/Remedial - Instruct., Total Bilingual Education -	11-000-216, 217								
41080	Instruction, Total Undistributed Expend - Speech, OT., Total Undist. Expend. - Other Supp. Serv									
15180	TOTAL VOCATIONAL PROGRAMS	11-3XX-100-XXX	0	0	0	0	0	0.00%	0	0
17100 17600	Total School-Sponsored Co/Extra Curricul, Total	11-4XX-X00-XXX	1,542,350	0	1,542,350	154,235	(69,180)	-4.49%	85,055	223,415
19620 20620	School-Sponsored Athletics - Instr, Total Before/After School									
21620 22620	Programs, Total Summer School, Total Instructional Alternative									
23620 25100	Educatio, Total Other Supplemental/At-Risk Program, Total Other Alternative Education Progra, Total Other Instructional Programs - Ins									
27100	Total Community Services Programs/Operat	11-800-330-XXX	0	0	0	0	0	0.00%	0	0
29180	Total Undistributed Expenditures - Instr	11-000-100-XXX	2,329,488	20,975	2,350,463	235,046	244,227	10.39%	479,273	(9,181)
29680 30620	Total Undistributed Expenditures - Atten, Total Undistributed	11-000-211, 213,	4,922,015	1,350	4,923,365	492,336	(43,614)	-0.89%	448,723	535,950
41660 42200	Expenditures - Healt, Total Undist. Expend. - Guidance, Total	218, 219, 222								
43620	Undist. Expend. - Child Study Team, Total Undist. Expend. - Edu. Media Serv.									
43200 44180	Total Undist. Expend. - Improvement of I, Total Undist. Expend. - Instructional St	11-000-221, 223	1,590,997	0	1,590,997	159,100	(68,431)	-4.30%	90,669	227,530
45300	Support Serv. - General Admin	11-000-230-XXX	865,467	25,000	890,467	89,047	(6,499)	-0.73%	82,548	95,545
46160	Support Serv. - School Admin	11-000-240-XXX	2,243,519	0	2,243,519	224,352	(4,171)	-0.19%	220,181	228,523
47200 47620	Total Undist. Expend. - Central Services, Total Undist. Expend. - Admin. Info. Tec	11-000-25X-XXX	1,334,753	38	1,334,792	133,479	60,944	4.57%	194,423	72,535
51120	Total Undist. Expend. - Oper. & Maint. O	11-000-26X-XXX	5,724,438	4,638	5,729,076	572,908	(234,954)	-4.10%	337,954	807,861
52480	Total Undist. Expend. - Student Transpor	11-000-270-XXX	2,953,341	0	2,953,341	295,334	18,765	0.64%	314,099	276,569
71260	TOTAL PERSONNEL SERVICES -EMPLOYEE	11-XXX-XXX-2XX	13,473,865	137,439	13,611,304	1,361,130	602,781	4.43%	1,963,912	758,349
72020	Total Undistributed Expenditures - Food	11-000-310-XXX	0	0	0	0	0	0.00%	0	0
72120 72122	Transfer of Property Sale Proceeds Res., Transfer of Property Sale Proceeds CDL	11-000-520-934	0	0	0	0	0	0.00%	0	0
72160	Increase in Sale/Lease-back Reserve	10-605	0	0	0	0	0	0.00%	0	0
72180	Interest Earned on Maintenance Reserve	10-606	0	0	0	0	0	0.00%	0	0
72200	Increase in Maintenance Reserve	10-606	0	0	0	0	0	0.00%	0	0
72220	Increase in Current Expense Emergency Re	10-607	0	0	0	0	0	0.00%	0	0
72240 72245	Interest Earned on Current Exp. Emergenc, Increase in Bus	10-607	0	0	0	0	0	0.00%	0	0
72246 72247	Adv. Res. for Fuel Costs, Increase in IMPACT Aid Reserve (General), Increase in IMPACT Aid Reserve (Capital)									
72260	TOTAL GENERAL CURRENT EXPENSE		71,820,484	189,441	72,009,925	7,200,993	(53,581)	-0.07%	7,147,411	7,254,574



Line	Budget Category	Account	(col 1)	(col 2)	(col 3)	(col 4)	(col 5)	(col 6)	(col 7)	(col 8)
			Original Budget	Revenues Allowed NJAC - 6A: 23A-13.3(d)	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers to / (from)	% Change of Transfers YTD	Remaining Allowable Balance From	Remaining Allowable Balance To
			Data	Data	Col1+Col2	Col3 * .1	6/30/2019	+ or - Data	Col5/Col3	Col4+Col5
75880	TOTAL EQUIPMENT	12-XXX-XXX-73X	0	0	0	0	53,581	0.00%	53,581	(53,581)
76260	Total Facilities Acquisition and Constr	12-000-4XX-XXX	122,153	0	122,153	12,215	0	0.00%	12,215	12,215
76320	Capital Reserve – Transfer to Capital Pr	12-000-4XX-931	0	0	0	0	0	0.00%	0	0
76340	Capital Reserve – Transfer to Debt Servi	12-000-4XX-933	0	0	0	0	0	0.00%	0	0
76360	Increase in Capital Reserve	10-604	0	0	0	0	(103,395)	0.00%	(103,395)	103,395
76380 76385	Interest Deposit to Capital Reserve, IMPACT Aid Reserve (Cap) Tr to Cap Proj	10-604	0	0	0	0	0	0.00%	0	0
76400	TOTAL CAPITAL OUTLAY		122,153	0	122,153	12,215	(49,814)	-40.78%	(37,599)	62,029
83080	TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	0	0	0	0	0	0.00%	0	0
84000 84005	Transfer of Funds to Charter Schools, Transfer of Funds to Renaiss Schools	10-000-100-56X	0	0	0	0	0	0.00%	0	0
84020	General Fund Contrib. to School-based Bu	10-000-520-930	0	0	0	0	0	0.00%	0	0
84060	GENERAL FUND GRAND TOTAL		71,942,637	189,441	72,132,078	7,213,208	(103,395)	-0.14%	7,109,813	7,316,603

\_\_\_\_\_  
**School Business Administrator Signature**

\_\_\_\_\_  
**Date**

**2018-19 Monthly Transfer Report - Request for Approval of Transfers**

District:	Moorestown Township Board of Education
LEA Code:	3360
Month/Year:	June-19
Date Received:	
Date Due:	

The district requests approval for the following transfers.  
 Districts will complete the columns for Proposed Net Transfer and Reason for Transfer.  
 The Executive County Superintendent will complete the approval column.

Lines	Budget Category	Account	Proposed Net Transfer \$ to/(from) (Completed by District)	Reason for Transfer (Completed by District)	Executive County Superintendent Approval
3200	Regular Programs	11-1XX-100-XXX			
10300, 11160, 12160, 40580, 41080	Special Education, Basic Skills/Remedial and Bilingual Instruction, and Speech/OT/PT and Extraordinary Services	11-2XX-100-XXX 11-000-216,217	(157,546)	Funds needed for unforeseen tuition and benefit costs.	
13160, 15180	Vocational Programs - Local	11-3XX-100-XXX			
17100, 17600, 19620, 20620, 21620, 22620, 23620, 25100	School-Sponsored Co/Extra-Curricular Activities, School Sponsored Athletics, and Other Instructional Programs	11-4XX-X00-XXX	(14,240)	Funds needed for unforeseen tuition and benefit costs.	
27100	Community Services Programs/Operations	11-800-330-XXX			
29180	Tuition	11-000-100-XXX	244,227	Additional amounts needed for unforeseen tuition costs OOD.	
29680, 30620, 41660, 42200, 43620	Attendance and Social Work, Health, Guidance, Child Study Teams, Education Media Services/School Library	11-000-211,213,218,219,222	(109,065)	Funds needed for unforeseen tuition and benefit costs.	
43200, 44180	Improvement of Instruction Services and Instructional Staff Training Services	11-000-221,223	(33,039)	Funds needed for unforeseen tuition and benefit costs.	
45300	General Administration	11-000-230-XXX	(22,000)	Funds needed for unforeseen tuition and benefit costs.	
46160	School Administration	11-000-240-XXX	(7,000)	Funds needed for unforeseen tuition and benefit costs.	
47200, 47620	Central Services & Administrative Information Technology	11-000-25X-XXX			

Lines	Budget Category	Account	Proposed Net Transfer \$ to/(from) (Completed by District)	Reason for Transfer (Completed by District)	Executive County Superintendent Approval
51120	Operation and Maintenance of Plant Services	11-000-26X-XXX	(78,006)	Funds needed for unforeseen tuition and benefit costs.	
52480	Student Transportation Services	11-000-270-XXX	(18,587)	Funds needed for unforeseen tuition and benefit costs.	
71260	Personal Services - Employee Benefits	11-XXX-XXX-2XX	195,256	Additional amounts necessary for benefit increases/retirements.	
72020	Food Services	11-000-310-XXX			
72160	Deposit to Sale/Lease-Back Reserve	10-605			
72180	Interest Earned on Maintenance Reserve	10-606			
72240	Interest Earned on Current Expense Emergency Reserve	10-607			
72245	Deposit to Bus Advertising Reserve for Fuel Costs	10-610			
75880	Equipment	12-XXX-XXX-73X			
76260	Facilities Acquisition and Construction Services	12-000-4XX-XXX			
76320	Capital Reserve-Transfer to Capital Projects Fund	12-000-4XX-931			
76340	Capital Reserve-Transfer to Repayment of Debt	12-000-4XX-933			
76380	Interest Earned on Capital Reserve	10-604			
76385	Impact Aid Reserve (Capital) - Transfer to Capital Projects	12-000-400-938			
83080	TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX			

Lines	Budget Category	Account	Proposed Net Transfer \$ to/(from) (Completed by District)	Reason for Transfer (Completed by District)	Executive County Superintendent Approval
84000	Transfer of Funds to Charter Schools	10-000-100-56X			
84005	Transfer for Funds to Resident Renaissance Schools	10-000-100-571			
84020	General Fund Contribution to School Based Budgets	10-000-520-930			

**Signatures:**

School Business Administrator:

Date:

Executive County Superintendent:

Date:

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

**BILLS TO BE PRESENTED AUGUST 20, 2019**

6/14/19 - 8/13/19	\$13,953,447.82	
A/P 08/13/19	2,061,842.89	
		<hr/>
		\$16,015,290.71
CNP 05/01/19 - 05/30/19	203,526.38	
CNP 06/01/19 - 06/30/19	133,994.40	
		<hr/>
		337,520.78
		<hr/>
	\$16,352,811.49	\$16,352,811.49
		<hr/> <hr/>

Starting date 6/14/2019      Ending date 8/13/2019

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
061519	06/15/19	06/15/19	PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL AG	\$2,345,711.03
900001	07/01/18	Payroll 2018 - 2019			\$2,345,711.03
	11-000-211-1000-D-66		*9PR765	06/14/19	\$2,378.33
	11-000-213-1040-D-47		*9PR765	06/14/19	\$25,558.33
	11-000-213-1050-D-47		*9PR765	06/14/19	\$6,238.00
	11-000-213-1060-D-47		*9PR765	06/14/19	\$466.10
	11-000-216-1010-D-35		*9PR765	06/14/19	\$38,188.92
	11-000-217-1040-D-37		*9PR765	06/14/19	\$4,181.25
	11-000-217-1049-D-37		*9PR765	06/14/19	\$666.59
	11-000-217-1060-D-37		*9PR765	06/14/19	\$78,333.18
	11-000-217-1069-D-37		*9PR765	06/14/19	\$571.64
	11-000-218-1040-D-27		*9PR765	06/14/19	\$60,810.20
	11-000-218-1050-D-27		*9PR765	06/14/19	\$7,135.83
	11-000-218-1059-H-27		*9PR765	06/14/19	\$402.50
	11-000-219-1040-D-24		*9PR765	06/14/19	\$68,087.00
	11-000-219-1049-D-24		*9PR765	06/14/19	\$83.30
	11-000-219-1050-D-24		*9PR765	06/14/19	\$7,228.29
	11-000-221-1020-D-42		*9PR765	06/14/19	\$49,103.51
	11-000-221-1020-D-63		*9PR765	06/14/19	\$1,420.36
	11-000-221-1050-D-42		*9PR765	06/14/19	\$2,249.01
	11-000-221-1109-D-42		*9PR765	06/14/19	\$1,255.60
	11-000-222-1040-D-26		*9PR765	06/14/19	\$30,886.05
	11-000-222-1049-B-26		*9PR765	06/14/19	\$157.08
	11-000-222-1049-H-26		*9PR765	06/14/19	\$30.00
	11-000-222-1049-S-26		*9PR765	06/14/19	\$85.00
	11-000-222-1060-D-26		*9PR765	06/14/19	\$466.11
	11-000-230-1100-D-39		*9PR765	06/14/19	\$250.00
	11-000-230-1100-D-41		*9PR765	06/14/19	\$11,471.11
	11-000-240-1030-D-49		*9PR765	06/14/19	\$60,729.30
	11-000-240-1050-D-49		*9PR765	06/14/19	\$23,214.09
	11-000-240-1059-B-49		*9PR765	06/14/19	\$258.75
	11-000-251-1000-D-40		*9PR765	06/14/19	\$20,783.96
	11-000-251-1100-D-43		*9PR765	06/14/19	\$10,581.06
	11-000-252-1000-D-44		*9PR765	06/14/19	\$16,788.44
	11-000-262-1070-D-49		*9PR765	06/14/19	\$11,392.69
	11-000-262-1079-D-49		*9PR765	06/14/19	\$122.14
	11-000-262-1100-D-51		*9PR765	06/14/19	\$57,375.62
	11-000-262-1109-D-51		*9PR765	06/14/19	\$3,117.50
	11-000-262-110S-D-51		*9PR765	06/14/19	\$1,437.50
	11-000-266-1000-D-51		*9PR765	06/14/19	\$3,465.33
	11-000-266-1007-D-40		*9PR765	06/14/19	\$38,265.50
	11-000-270-1600-D-50		*9PR765	06/14/19	\$24,812.84
	11-000-270-1609-D-50		*9PR765	06/14/19	\$5,091.53
	11-000-270-1610-D-50		*9PR765	06/14/19	\$6,760.95
	11-000-270-1620-D-50		*9PR765	06/14/19	\$122.80
	11-000-270-1629-D-50		*9PR765	06/14/19	\$692.48
	11-110-100-1010-D-01		*9PR765	06/14/19	\$39,577.10
	11-110-100-1019-D-01		*9PR765	06/14/19	\$736.70
	11-120-100-1010-D-01		*9PR765	06/14/19	\$325,714.70
	11-120-100-1018-D-01		*9PR765	06/14/19	\$7,366.00
	11-120-100-1019-D-01		*9PR765	06/14/19	\$6,739.70
	11-130-100-1010-D-01		*9PR765	06/14/19	\$257,504.84
	11-130-100-1018-D-01		*9PR765	06/14/19	\$2,528.25

Starting date 6/14/2019 Ending date 8/13/2019

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
061519	06/15/19	06/15/19	PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL AC	\$2,345,711.03
900001	07/01/18	Payroll 2018 - 2019			\$2,345,711.03
	11-130-100-1019-D-01		*9PR765	06/14/19	\$7,612.72
	11-140-100-1010-D-01		*9PR765	06/14/19	\$370,170.53
	11-140-100-1019-D-01		*9PR765	06/14/19	\$16,250.36
	11-150-100-1010-D-36		*9PR765	06/14/19	\$6,065.57
	11-190-100-1060-D-01		*9PR765	06/14/19	\$20,352.03
	11-190-100-1069-R-01		*9PR765	06/14/19	\$109.43
	11-190-100-1069-S-01		*9PR765	06/14/19	\$273.12
	11-190-100-1069-U-01		*9PR765	06/14/19	\$102.96
	11-212-100-1010-D-62		*9PR765	06/14/19	\$44,353.10
	11-212-100-1019-D-62		*9PR765	06/14/19	\$936.60
	11-212-100-1060-D-62		*9PR765	06/14/19	\$8,783.33
	11-213-100-1010-D-31		*9PR765	06/14/19	\$236,984.86
	11-213-100-1018-D-31		*9PR765	06/14/19	\$5,003.25
	11-213-100-1019-D-31		*9PR765	06/14/19	\$6,376.30
	11-213-100-1060-D-31		*9PR765	06/14/19	\$12,409.68
	11-213-100-1069-D-31		*9PR765	06/14/19	\$425.00
	11-214-100-1010-D-61		*9PR765	06/14/19	\$2,426.53
	11-214-100-1019-D-61		*9PR765	06/14/19	\$343.30
	11-214-100-1060-D-61		*9PR765	06/14/19	\$2,345.79
	11-215-100-1010-D-57		*9PR765	06/14/19	\$2,550.00
	11-215-100-1018-D-57		*9PR765	06/14/19	\$2,663.50
	11-215-100-1019-D-57		*9PR765	06/14/19	\$546.55
	11-215-100-1060-D-57		*9PR765	06/14/19	\$2,764.80
	11-215-100-1069-D-57		*9PR765	06/14/19	\$69.90
	11-216-100-1010-D-57		*9PR765	06/14/19	\$5,329.70
	11-216-100-1018-D-57		*9PR765	06/14/19	\$2,475.00
	11-216-100-1019-D-57		*9PR765	06/14/19	\$88.35
	11-216-100-1060-D-57		*9PR765	06/14/19	\$4,464.61
	11-230-100-1010-D-34		*9PR765	06/14/19	\$24,371.16
	11-230-100-1019-D-34		*9PR765	06/14/19	\$130.05
	11-240-100-1010-D-38		*9PR765	06/14/19	\$7,766.15
	11-240-100-1019-D-38		*9PR765	06/14/19	\$850.00
	11-401-100-1010-B-53		*9PR765	06/14/19	\$530.50
	11-401-100-1010-H-53		*9PR765	06/14/19	\$59,715.00
	11-401-100-1010-M-53		*9PR765	06/14/19	\$30,757.00
	11-401-100-1010-R-53		*9PR765	06/14/19	\$530.50
	11-401-100-1010-S-53		*9PR765	06/14/19	\$530.50
	11-401-100-1010-U-53		*9PR765	06/14/19	\$9,113.86
	11-401-100-1019-H-53		*9PR765	06/14/19	\$22,924.24
	11-401-100-1019-M-53		*9PR765	06/14/19	\$9,981.36
	11-401-100-1019-U-53		*9PR765	06/14/19	\$4,578.00
	11-402-100-1010-D-52		*9PR765	06/14/19	\$1,634.00
	11-402-100-1010-H-52		*9PR765	06/14/19	\$65,063.85
	11-402-100-1010-M-52		*9PR765	06/14/19	\$832.24
	11-402-100-1019-H-52		*9PR765	06/14/19	\$770.00
	11-402-100-1040-D-52		*9PR765	06/14/19	\$4,593.75
	11-402-100-1100-D-52		*9PR765	06/14/19	\$4,794.15
	20-232-100-1009-D-42		*9PR765	06/14/19	\$1,034.11
	20-232-200-1000-D-42		*9PR765	06/14/19	\$25.26
	60-800-330-1000-D-72		*9PR765	06/14/19	\$3,996.27
	60-800-330-1050-D-72		*9PR765	06/14/19	\$579.98

Starting date 6/14/2019      Ending date 8/13/2019

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>061519</b>	<b>06/15/19</b>	<b>06/15/19</b>	<b>PAY</b>	<b>MOORESTOWN BOARD OF EDUCATION PAYROLL AG</b>	<b>\$2,345,711.03</b>
900001	07/01/18	Payroll 2018 - 2019			\$2,345,711.03
	60-800-330-1060-D-72		*9PR765	06/14/19	\$5,449.17
<b>061619 H</b>	<b>06/15/19</b>	<b>06/15/19</b>	<b>1416</b>	<b>MOORESTOWN BOE AGENCY ACCT</b>	<b>\$52,851.96</b>
900454	07/11/18	BOARD SHARE FICA / DCRP			\$52,851.96
	11-000-291-2200-D-40		06/15/19	06/15/19	\$50,309.12
	11-000-291-2490-D-40		06/15/19 DCRP	06/15/19	\$1,694.86
	20-232-200-2000-D-42		06/15/19 TITLE I	06/15/19	\$81.04
	60-800-330-2200-D-72		06/15/19 EDC	06/15/19	\$766.94
<b>061719 H</b>	<b>06/15/19</b>	<b>06/15/19</b>	<b>1416</b>	<b>MOORESTOWN BOE AGENCY ACCT</b>	<b>\$117,957.78</b>
9J0059	06/15/19	Db 10-141 / Cr 10-101			\$117,957.78
	10-02 - - - -		06/15/19 PAYROLL	06/15/19	\$117,957.78
<b>061819 H</b>	<b>06/17/19</b>	<b>06/25/19</b>	<b>ENCY</b>	<b>MOORESTOWN BOARD OF EDUCATION AGENCY AC</b>	<b>\$400.00</b>
903509	06/11/19	HSA CONT FOR GCOHEN LESSER			\$400.00
	11-000-291-2700-D-40		ER HSA CONT GC, LE	06/11/19	\$400.00
<b>061919 H</b>	<b>06/17/19</b>	<b>06/25/19</b>	<b>2840</b>	<b>MOORESTOWN BOE CHILD NUTRITION PROGRAM</b>	<b>\$21,707.32</b>
9J0060	06/17/19	Db 10-402 / Cr 10-101			\$21,707.32
	10-04 - - - -		061719	06/17/19	\$21,707.32
<b>062019</b>	<b>06/20/19</b>	<b>06/20/19</b>	<b>PAY</b>	<b>MOORESTOWN BOARD OF EDUCATION PAYROLL AC</b>	<b>\$2,087,705.31</b>
900001	07/01/18	Payroll 2018 - 2019			\$2,087,705.31
	11-000-211-1000-D-66		*9PR766	06/20/19	\$2,378.33
	11-000-213-1040-D-47		*9PR766	06/20/19	\$27,196.57
	11-000-213-1049-D-47		*9PR766	06/20/19	\$1,643.44
	11-000-213-1050-D-47		*9PR766	06/20/19	\$6,238.00
	11-000-213-1060-D-47		*9PR766	06/20/19	\$466.10
	11-000-216-1010-D-35		*9PR766	06/20/19	\$38,188.92
	11-000-217-1040-D-37		*9PR766	06/20/19	\$4,181.25
	11-000-217-1049-D-37		*9PR766	06/20/19	\$731.31
	11-000-217-1060-D-37		*9PR766	06/20/19	\$80,320.36
	11-000-217-1069-D-37		*9PR766	06/20/19	\$972.31
	11-000-218-1040-D-27		*9PR766	06/20/19	\$60,810.20
	11-000-218-1050-D-27		*9PR766	06/20/19	\$7,135.83
	11-000-218-1059-H-27		*9PR766	06/20/19	\$241.50
	11-000-219-1040-D-24		*9PR766	06/20/19	\$68,087.00
	11-000-219-1050-D-24		*9PR766	06/20/19	\$7,228.29
	11-000-221-1020-D-42		*9PR766	06/20/19	\$48,032.30
	11-000-221-1020-D-63		*9PR766	06/20/19	\$1,420.36
	11-000-221-1050-D-42		*9PR766	06/20/19	\$2,249.01
	11-000-221-1109-D-42		*9PR766	06/20/19	\$2,253.57
	11-000-222-1040-D-26		*9PR766	06/20/19	\$30,886.05
	11-000-222-1060-D-26		*9PR766	06/20/19	\$466.11
	11-000-230-1100-D-39		*9PR766	06/20/19	\$250.00
	11-000-230-1100-D-41		*9PR766	06/20/19	\$11,471.11
	11-000-240-1030-D-49		*9PR766	06/20/19	\$60,729.30
	11-000-240-1050-D-49		*9PR766	06/20/19	\$23,214.09
	11-000-240-1059-B-49		*9PR766	06/20/19	\$517.50
	11-000-240-1059-H-49		*9PR766	06/20/19	\$209.44
	11-000-251-1000-D-40		*9PR766	06/20/19	\$20,783.96
	11-000-251-1009-D-40		*9PR766	06/20/19	\$55.30
	11-000-251-1100-D-43		*9PR766	06/20/19	\$10,581.06



Starting date 6/14/2019      Ending date 8/13/2019

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
062019	06/20/19	06/20/19	PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL AG	\$2,087,705.31
900001	07/01/18		Payroll 2018 - 2019		\$2,087,705.31
	11-000-252-1000-D-44		*9PR766	06/20/19	\$16,788.44
	11-000-262-1070-D-49		*9PR766	06/20/19	\$11,392.69
	11-000-262-1079-D-49		*9PR766	06/20/19	\$108.21
	11-000-262-1100-D-51		*9PR766	06/20/19	\$56,953.34
	11-000-262-1109-D-51		*9PR766	06/20/19	\$264.80
	11-000-266-1000-D-51		*9PR766	06/20/19	\$3,465.33
	11-000-266-1007-D-40		*9PR766	06/20/19	
	11-000-270-1600-D-50		*9PR766	06/20/19	\$22,789.39
	11-000-270-1610-D-50		*9PR766	06/20/19	\$6,760.95
	11-110-100-1010-D-01		*9PR766	06/20/19	\$39,577.10
	11-110-100-1019-D-01		*9PR766	06/20/19	\$315.35
	11-120-100-1010-D-01		*9PR766	06/20/19	\$324,864.70
	11-120-100-1018-D-01		*9PR766	06/20/19	\$7,613.50
	11-120-100-1019-D-01		*9PR766	06/20/19	\$7,065.10
	11-130-100-1010-D-01		*9PR766	06/20/19	\$255,470.62
	11-130-100-1018-D-01		*9PR766	06/20/19	\$2,528.25
	11-130-100-1019-D-01		*9PR766	06/20/19	\$7,185.01
	11-140-100-1010-D-01		*9PR766	06/20/19	\$370,170.53
	11-140-100-1019-D-01		*9PR766	06/20/19	\$8,321.74
	11-150-100-1010-D-36		*9PR766	06/20/19	\$5,782.03
	11-190-100-1060-D-01		*9PR766	06/20/19	\$20,982.33
	11-190-100-1069-B-01		*9PR766	06/20/19	\$115.66
	11-190-100-1069-H-01		*9PR766	06/20/19	\$207.35
	11-190-100-1069-R-01		*9PR766	06/20/19	\$50.40
	11-190-100-1069-S-01		*9PR766	06/20/19	\$509.97
	11-190-100-1069-U-01		*9PR766	06/20/19	\$121.46
	11-212-100-1010-D-62		*9PR766	06/20/19	\$44,353.10
	11-212-100-1019-D-62		*9PR766	06/20/19	\$300.00
	11-212-100-1060-D-62		*9PR766	06/20/19	\$8,935.07
	11-213-100-1010-D-31		*9PR766	06/20/19	\$236,984.86
	11-213-100-1018-D-31		*9PR766	06/20/19	\$5,003.25
	11-213-100-1019-D-31		*9PR766	06/20/19	\$5,014.95
	11-213-100-1060-D-31		*9PR766	06/20/19	\$12,409.68
	11-213-100-1069-D-31		*9PR766	06/20/19	\$170.00
	11-214-100-1010-D-61		*9PR766	06/20/19	\$3,466.50
	11-214-100-1019-D-61		*9PR766	06/20/19	\$253.30
	11-214-100-1060-D-61		*9PR766	06/20/19	\$2,345.79
	11-215-100-1010-D-57		*9PR766	06/20/19	\$2,550.00
	11-215-100-1018-D-57		*9PR766	06/20/19	\$2,663.50
	11-215-100-1019-D-57		*9PR766	06/20/19	\$173.30
	11-215-100-1060-D-57		*9PR766	06/20/19	\$2,764.80
	11-216-100-1010-D-57		*9PR766	06/20/19	\$5,329.70
	11-216-100-1018-D-57		*9PR766	06/20/19	\$2,475.00
	11-216-100-1060-D-57		*9PR766	06/20/19	\$4,464.61
	11-230-100-1010-D-34		*9PR766	06/20/19	\$24,371.16
	11-230-100-1019-D-34		*9PR766	06/20/19	\$276.25
	11-240-100-1010-D-38		*9PR766	06/20/19	\$7,766.15
	11-401-100-1010-H-53		*9PR766	06/20/19	\$386.00
	11-401-100-1010-M-53		*9PR766	06/20/19	\$1,675.00
	11-401-100-1019-H-53		*9PR766	06/20/19	\$128.52
	11-402-100-1010-H-52		*9PR766	06/20/19	\$7,063.00

Starting date 6/14/2019      Ending date 8/13/2019

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>062019</b>	<b>06/20/19</b>	<b>06/20/19</b>	<b>PAY</b>	<b>MOORESTOWN BOARD OF EDUCATION PAYROLL AC</b>	<b>\$2,087,705.31</b>
900001	07/01/18	Payroll 2018 - 2019			\$2,087,705.31
	11-402-100-1010-M-52		*9PR766	06/20/19	\$832.24
	11-402-100-1040-D-52		*9PR766	06/20/19	\$4,593.75
	11-402-100-1100-D-52		*9PR766	06/20/19	\$4,794.15
	20-232-100-1009-D-42		*9PR766	06/20/19	\$143.99
	60-800-330-1000-D-72		*9PR766	06/20/19	\$2,563.55
	60-800-330-1050-D-72		*9PR766	06/20/19	\$579.98
	60-800-330-1060-D-72		*9PR766	06/20/19	\$4,531.34
<b>062119 H</b>	<b>06/20/19</b>	<b>06/20/19</b>	<b>1416</b>	<b>MOORESTOWN BOE AGENCY ACCT</b>	<b>\$33,218.18</b>
900454	07/11/18	BOARD SHARE FICA / DCRP			\$33,218.18
	11-000-291-2200-D-40		06/20/19	06/20/19	\$30,907.31
	11-000-291-2490-D-40		06/20/19 DCRP	06/20/19	\$1,712.72
	20-232-200-2000-D-42		06/20/19 TITLE I	06/20/19	\$11.02
	60-800-330-2200-D-72		06/20/19 EDC	06/20/19	\$587.13
<b>062219 H</b>	<b>06/20/19</b>	<b>06/20/19</b>	<b>1416</b>	<b>MOORESTOWN BOE AGENCY ACCT</b>	<b>\$117,948.69</b>
9J0061	06/20/19	Db 10-141 / Cr 10-101			\$117,948.69
	10-02 - - - -		06/20/19 PAYROLL	06/20/19	\$117,948.69
<b>062319 H</b>	<b>06/18/19</b>	<b>06/20/19</b>	<b>1417</b>	<b>MRSTWN BD OF EDUC PAYROLL ACCT</b>	<b>\$517,742.13</b>
9J0062	06/18/19	Db 10-132 / Cr 10-101			\$517,742.13
	10-15 - - - -		SUMMER 1 PAYOUT	06/18/19	\$517,742.13
<b>062819</b>	<b>06/28/19</b>	<b>06/30/19</b>	<b>2840</b>	<b>MOORESTOWN BOE CHILD NUTRITION PROGRAM</b>	<b>\$39.05</b>
9J0064	06/28/19	Db 10-402 / Cr 10-101			\$39.05
	10-04 - - - -		062819	06/28/19	\$39.05
<b>063019</b>	<b>06/30/19</b>	<b>06/30/19</b>	<b>PAY</b>	<b>MOORESTOWN BOARD OF EDUCATION PAYROLL AC</b>	<b>\$35,433.58</b>
900001	07/01/18	Payroll 2018 - 2019			\$35,433.58
	11-000-213-1049-D-47		*9PR768	06/28/19	\$416.62
	11-000-217-1069-D-37		*9PR768	06/28/19	\$224.58
	11-000-221-1109-D-42		*9PR768	06/28/19	\$1,256.64
	11-000-222-1049-H-26		*9PR768	06/28/19	\$30.00
	11-000-222-1049-S-26		*9PR768	06/28/19	\$129.55
	11-000-240-1059-B-49		*9PR768	06/28/19	\$258.75
	11-000-262-1079-D-49		*9PR768	06/28/19	\$92.51
	11-000-262-1109-D-51		*9PR768	06/28/19	\$5,669.58
	11-000-270-1600-D-50		*9PR768	06/28/19	(\$1,859.41)
	11-000-270-1609-D-50		*9PR768	06/28/19	\$4,729.68
	11-000-270-1619-D-50		*9PR768	06/28/19	\$404.66
	11-000-270-1620-D-50		*9PR768	06/28/19	\$1,518.79
	11-000-270-1629-D-50		*9PR768	06/28/19	\$871.59
	11-110-100-1019-D-01		*9PR768	06/28/19	\$567.55
	11-120-100-1019-D-01		*9PR768	06/28/19	\$2,686.20
	11-130-100-1019-D-01		*9PR768	06/28/19	\$2,041.28
	11-140-100-1019-D-01		*9PR768	06/28/19	\$2,535.00
	11-150-100-1010-D-36		*9PR768	06/28/19	\$2,727.64
	11-190-100-1069-R-01		*9PR768	06/28/19	\$22.08
	11-190-100-1069-S-01		*9PR768	06/28/19	\$213.62
	11-212-100-1019-D-62		*9PR768	06/28/19	\$212.50
	11-212-100-1069-D-62		*9PR768	06/28/19	\$60.75
	11-213-100-1019-D-31		*9PR768	06/28/19	\$1,143.30
	11-213-100-1069-D-31		*9PR768	06/28/19	\$211.65

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<b>063019</b>	<b>06/30/19</b>	<b>06/30/19</b>	<b>PAY</b>	<b>MOORESTOWN BOARD OF EDUCATION PAYROLL AC</b>	<b>\$35,433.58</b>
900001	07/01/18	Payroll 2018 - 2019			\$35,433.58
	11-215-100-1019-D-57		*9PR768	06/28/19	\$90.45
	11-215-100-1069-D-57		*9PR768	06/28/19	\$45.37
	11-216-100-1019-D-57		*9PR768	06/28/19	\$1,165.40
	11-216-100-1069-D-57		*9PR768	06/28/19	\$277.20
	11-230-100-1019-D-34		*9PR768	06/28/19	\$125.00
	11-240-100-1019-D-38		*9PR768	06/28/19	\$936.70
	11-401-100-1010-R-53		*9PR768	06/28/19	\$128.52
	11-401-100-1019-H-53		*9PR768	06/28/19	\$1,932.69
	11-401-100-1019-M-53		*9PR768	06/28/19	\$342.72
	11-402-100-1019-H-52		*9PR768	06/28/19	\$280.00
	20-232-100-1009-D-42		*9PR768	06/28/19	\$366.52
	20-232-200-1000-D-42		*9PR768	06/28/19	\$1,353.43
	60-800-330-1000-D-72		*9PR768	06/28/19	\$547.90
	60-800-330-1060-D-72		*9PR768	06/28/19	\$1,676.57
<b>063119 H</b>	<b>06/30/19</b>	<b>06/30/19</b>	<b>1416</b>	<b>MOORESTOWN BOE AGENCY ACCT</b>	<b>\$2,715.71</b>
900454	07/11/18	BOARD SHARE FICA / DCRP			\$2,715.71
	11-000-291-2200-D-40		06/30/19	06/30/19	\$2,413.96
	20-232-200-2000-D-42		06/30/19 TITLE I	06/30/19	\$131.58
	60-800-330-2200-D-72		06/30/19 EDC	06/30/19	\$170.17
<b>063219 H</b>	<b>06/30/19</b>		<b>PAY</b>	<b>MOORESTOWN BOARD OF EDUCATION PAYROLL AC</b>	
900001	07/01/18	Payroll 2018 - 2019			
	11-000-221-1020-D-42		TO REALLOC LM SAL	06/30/19	(\$91,052.00)
	60-800-330-1001-D-72		TO REALLOC LM SAL	06/30/19	\$70,903.66
	62-830-100-1000-D-73		TO REALLOC LM SAL	06/30/19	\$14,815.73
	62-830-100-1000-D-73		TO CORRECT ALLOC	06/30/19	(\$9,483.12)
	62-840-100-1000-D-74		TO REALLOC LM SAL	06/30/19	\$5,332.61
	62-840-100-1000-D-74		TO CORRECT ALLOC	06/30/19	\$9,483.12
<b>063319 H</b>	<b>06/30/19</b>		<b>1416</b>	<b>MOORESTOWN BOE AGENCY ACCT</b>	
900454	07/11/18	BOARD SHARE FICA / DCRP			
	11-000-291-2200-D-40		TO REALLOC LM FIC/	06/30/19	(\$6,965.47)
	60-800-330-2200-D-72		TO REALLOC LM FIC/	06/30/19	\$5,424.13
	62-830-200-2000-D-73		TO REALLOC LM FIC/	06/30/19	\$407.94
	62-840-200-2000-D-74		TO REALLOC LM FIC/	06/30/19	\$1,133.40
<b>063419 H</b>	<b>06/30/19</b>		<b>6728</b>	<b>MOORESTOWN BOE GENERAL FUND</b>	<b>\$355,000.00</b>
903687	06/30/19	EDC & ENRICH RENTAL FEES 18-19			\$355,000.00
	60-800-330-8000-D-72		18-19 RENTAL FEE	06/30/19	\$325,000.00
	62-830-330-8000-D-72		18-19 RENTAL FEE	06/30/19	\$30,000.00
<b>063519 H</b>	<b>06/30/19</b>		<b>5647</b>	<b>BURLINGTON COUNTY SPEC SERV SCH DISTRICT</b>	<b>\$353,929.00</b>
901405	10/09/18	2018-2019 SPECIAL ED TUITION			\$353,929.00
	11-000-100-5650-D-24		CSSD STATE DEDUC	06/30/19	\$353,929.00
<b>063619 H</b>	<b>06/30/19</b>		<b>5647</b>	<b>BURLINGTON COUNTY SPEC SERV SCH DISTRICT</b>	<b>\$25,843.00</b>
902701	02/08/19	PRIOR YR TUIT ADJ			\$25,843.00
	11-000-100-5650-D-24		CSSD PY TUITION AD	06/30/19	\$25,843.00
<b>063719 H</b>	<b>06/30/19</b>		<b>2119</b>	<b>TREASURER STATE OF NEW JERSEY</b>	<b>\$9,500.00</b>
900393	07/11/18	18-19 NJ COMMISSION FOR BLIND			\$9,500.00
	11-000-216-3200-D-24		STATE AID CONTRA	06/30/19	\$9,500.00

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<b>063819</b>	<b>H 06/30/19</b>		<b>2119</b>	<b>TREASURER STATE OF NEW JERSEY</b>	<b>\$122,153.00</b>
902813	02/21/19		SDA ASSESSMENT		\$122,153.00
	12-000-400-8000-D-51		STATE AID CONTRA	06/30/19	\$122,153.00
<b>063919</b>	<b>H 06/30/19</b>		<b>1416</b>	<b>MOORESTOWN BOE AGENCY ACCT</b>	<b>\$600.86</b>
900454	07/11/18		BOARD SHARE FICA / DCRP		\$600.86
	11-000-291-2200-D-40		SEE CK081918 ERRO	06/30/19	\$600.86
<b>070119</b>	<b>H 07/01/19</b>	<b>07/10/19</b>	<b>2892</b>	<b>DEPOSITORY TRUST &amp; CLEARING CORP</b>	<b>\$292,731.25</b>
000368	07/01/19		2015 REFUNDING OF 2005 BONDS		\$292,731.25
	40-701-510-8340-D-39		JULY 1 INTEREST	07/01/19	\$292,731.25
<b>070219</b>	<b>H 07/01/19</b>	<b>07/10/19</b>	<b>A634</b>	<b>MOORESTOWN BOE HEALTH REIMBURSE ACCT</b>	<b>\$2,500.00</b>
000373	07/01/19		2020 HRA CONTRIBUTION PER LIST		\$2,500.00
	11-000-291-2700-D-40		2020 HRA CONTRIBU	07/01/19	\$2,500.00
<b>070319</b>	<b>H 07/01/19</b>	<b>07/10/19</b>	<b>1416</b>	<b>MOORESTOWN BOE AGENCY ACCT</b>	<b>\$20,400.00</b>
000372	07/01/19		2020 HSA CONTRIBUTION SEE LIST		\$20,400.00
	11-000-291-2700-D-40		2020 HSA CONTRIBU	07/01/19	\$20,400.00
<b>070419</b>	<b>H 07/02/19</b>	<b>07/10/19</b>	<b>2840</b>	<b>MOORESTOWN BOE CHILD NUTRITION PROGRAM</b>	<b>\$15.00</b>
OJ0001	07/02/19		Db 10-402 / Cr 10-101		\$15.00
	10-04 - - --		070219	07/02/19	\$15.00
<b>071419</b>	<b>07/15/19</b>		<b>2892</b>	<b>DEPOSITORY TRUST &amp; CLEARING CORP</b>	<b>\$1,676,734.38</b>
000369	07/01/19		2014 BONDS		\$1,504,612.50
	40-701-510-8340-D-39		07/15/19 INTEREST	07/15/19	\$429,612.50
	40-701-510-9100-D-39		07/15/19 PRINCIPAL	07/15/19	\$1,075,000.00
000370	07/01/19		2012 REFUNDING OF 2003 BONDS		\$172,121.88
	40-701-510-8340-D-39		07/15/19 INTEREST	07/15/19	\$172,121.88
<b>071519</b>	<b>07/15/19</b>		<b>PAY</b>	<b>MOORESTOWN BOARD OF EDUCATION PAYROLL AC</b>	<b>\$371,441.07</b>
000001	07/01/19		Payroll 2019 - 2020		\$371,441.07
	11-000-211-1000-D-66		*9PR769	07/15/19	\$2,435.41
	11-000-218-1049-H-27		*9PR769	07/15/19	\$157.08
	11-000-218-1050-D-27		*9PR769	07/15/19	\$7,277.07
	11-000-219-1040-D-24		*9PR769	07/15/19	\$15,941.71
	11-000-219-1049-D-24		*9PR769	07/15/19	\$2,020.92
	11-000-219-1050-D-24		*9PR769	07/15/19	\$6,225.79
	11-000-221-1020-D-42		*9PR769	07/15/19	\$49,438.89
	11-000-221-1020-D-63		*9PR769	07/15/19	\$1,470.27
	11-000-221-1050-D-42		*9PR769	07/15/19	\$2,316.47
	11-000-230-1100-D-39		*9PR769	07/15/19	\$257.50
	11-000-230-1100-D-41		*9PR769	07/15/19	\$11,593.76
	11-000-240-1030-D-49		*9PR769	07/15/19	\$62,747.83
	11-000-240-1050-D-49		*9PR769	07/15/19	\$11,972.82
	11-000-251-1000-D-40		*9PR769	07/15/19	\$20,329.13
	11-000-251-1009-D-40		*9PR769	07/15/19	\$142.20
	11-000-251-1100-D-43		*9PR769	07/15/19	\$10,918.70
	11-000-252-1000-D-44		*9PR769	07/15/19	\$17,279.14
	11-000-262-1100-D-51		*9PR769	07/15/19	\$58,676.83
	11-000-262-1109-D-51		*9PR769	07/15/19	\$6,996.70
	11-000-262-110B-D-51		*9PR769	07/15/19	\$18,956.00
	11-000-262-110S-D-51		*9PR769	07/15/19	\$3,593.75
	11-000-270-1600-D-50		*9PR769	07/15/19	\$6,155.07
	11-000-270-1619-D-50		*9PR769	07/15/19	\$36.54

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<b>071519</b>	<b>07/15/19</b>		<b>PAY</b>	<b>MOORESTOWN BOARD OF EDUCATION PAYROLL AC</b>	<b>\$371,441.07</b>
000001	07/01/19		Payroll 2019 - 2020		\$371,441.07
	11-000-291-2900-D-40		*9PR769	07/15/19	\$31,978.77
	11-130-100-1019-D-01		*9PR769	07/15/19	\$52.36
	11-150-100-1010-D-36		*9PR769	07/15/19	\$2,972.56
	11-190-100-1060-D-01		*9PR769	07/15/19	\$742.36
	11-240-100-1019-D-38		*9PR769	07/15/19	\$1,080.00
	11-401-100-1019-H-53		*9PR769	07/15/19	\$654.00
	11-402-100-1040-D-52		*9PR769	07/15/19	\$4,746.38
	11-402-100-1109-D-52		*9PR769	07/15/19	\$412.50
	20-014-400-1009-D-51		*9PR769	07/15/19	\$960.00
	60-800-330-1000-D-72		*9PR769	07/15/19	\$865.94
	60-800-330-1060-D-72		*9PR769	07/15/19	\$153.11
	62-830-100-1010-D-73		*9PR769	07/15/19	\$9,883.51
<b>071619</b>	<b>07/18/19</b>		<b>W685</b>	<b>FRANCOTYP-POSTALIA INC</b>	<b>\$2,000.00</b>
000243	07/01/19		2019-20 POSTAGE		\$2,000.00
	11-000-218-6100-H-27		7/16/19 POSTAGE	07/18/19	\$1,000.00
	11-000-240-6100-H-49		7/16/19 POSTAGE	07/18/19	\$1,000.00
<b>071719 H</b>	<b>07/16/19</b>		<b>1416</b>	<b>MOORESTOWN BOE AGENCY ACCT</b>	<b>\$13,969.15</b>
000567	07/16/19		BOARD SHARE FICA / DCRP		\$13,969.15
	11-000-291-2200-D-40		07/15/19	07/16/19	\$12,852.17
	11-000-291-2490-D-40		07/15/19 DCRP	07/16/19	\$209.49
	20-014-400-2200-D-51		07/15/19 CTY GRANT	07/16/19	\$73.44
	60-800-330-2200-D-72		07/15/19 PY EDC	07/16/19	\$77.96
	62-830-200-2000-D-73		07/15/19 SE	07/16/19	\$756.09
<b>071819 H</b>	<b>07/18/19</b>		<b>2840</b>	<b>MOORESTOWN BOE CHILD NUTRITION PROGRAM</b>	<b>\$27,912.83</b>
OJ0002	07/18/19		Db 10-402 / Cr 10-101		\$27,912.83
	10-04 - - --		071819	07/18/19	\$27,912.83
<b>071919 H</b>	<b>07/18/19</b>		<b>2840</b>	<b>MOORESTOWN BOE CHILD NUTRITION PROGRAM</b>	<b>\$16,379.02</b>
OJ0003	07/18/19		Db 10-402 / Cr 10-101		\$16,379.02
	10-04 - - --		071919	07/18/19	\$16,379.02
<b>072019 H</b>	<b>07/15/19</b>		<b>1416</b>	<b>MOORESTOWN BOE AGENCY ACCT</b>	<b>\$10,902.57</b>
OJ0004	07/15/19		Db 10-141 / Cr 10-101		\$10,902.57
	10-02 - - --		07/15/19 PAYROLL	07/15/19	\$10,902.57
<b>073019</b>	<b>07/30/19</b>		<b>PAY</b>	<b>MOORESTOWN BOARD OF EDUCATION PAYROLL AC</b>	<b>\$374,336.03</b>
000001	07/01/19		Payroll 2019 - 2020		\$374,336.03
	11-000-211-1000-D-66		*9PR771	07/30/19	\$2,443.75
	11-000-217-1069-D-37		*9PR771	07/30/19	\$506.40
	11-000-218-1050-D-27		*9PR771	07/30/19	\$7,277.07
	11-000-219-1040-D-24		*9PR771	07/30/19	\$14,868.79
	11-000-219-1049-D-24		*9PR771	07/30/19	\$17,743.64
	11-000-219-1050-D-24		*9PR771	07/30/19	\$6,225.79
	11-000-221-1020-D-42		*9PR771	07/30/19	\$49,438.89
	11-000-221-1020-D-63		*9PR771	07/30/19	\$2,543.19
	11-000-221-1050-D-42		*9PR771	07/30/19	\$2,316.47
	11-000-221-1109-D-42		*9PR771	07/30/19	\$2,097.80
	11-000-230-1100-D-39		*9PR771	07/30/19	\$257.50
	11-000-230-1100-D-41		*9PR771	07/30/19	\$11,593.76
	11-000-240-1030-D-49		*9PR771	07/30/19	\$62,747.83
	11-000-240-1050-D-49		*9PR771	07/30/19	\$11,972.82

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<b>073019</b>	<b>07/30/19</b>		<b>PAY</b>	<b>MOORESTOWN BOARD OF EDUCATION PAYROLL AC</b>	<b>\$374,336.03</b>
000001	07/01/19			Payroll 2019 - 2020	\$374,336.03
	11-000-251-1000-D-40		*9PR771	07/30/19	\$20,441.63
	11-000-251-1009-D-40		*9PR771	07/30/19	\$245.71
	11-000-251-1100-D-43		*9PR771	07/30/19	\$10,918.70
	11-000-252-1000-D-44		*9PR771	07/30/19	\$17,279.14
	11-000-262-1079-D-49		*9PR771	07/30/19	\$576.30
	11-000-262-1100-D-51		*9PR771	07/30/19	\$61,328.76
	11-000-262-1109-D-51		*9PR771	07/30/19	\$5,739.71
	11-000-262-110S-D-51		*9PR771	07/30/19	\$2,587.50
	11-000-270-1600-D-50		*9PR771	07/30/19	\$6,155.07
	11-000-270-1609-D-50		*9PR771	07/30/19	\$805.28
	11-000-270-1619-D-50		*9PR771	07/30/19	\$4,628.79
	11-000-270-1620-D-50		*9PR771	07/30/19	\$131.25
	11-150-100-1010-D-36		*9PR771	07/30/19	\$115.26
	11-190-100-1060-D-01		*9PR771	07/30/19	\$742.36
	11-212-100-1069-D-62		*9PR771	07/30/19	\$60.75
	11-213-100-1069-D-31		*9PR771	07/30/19	\$60.75
	11-402-100-1010-H-52		*9PR771	07/30/19	\$1,307.00
	11-402-100-1040-D-52		*9PR771	07/30/19	\$4,746.38
	11-402-100-1109-D-52		*9PR771	07/30/19	\$479.92
	20-014-400-1009-D-51		*9PR771	07/30/19	\$1,360.00
	20-232-100-1009-D-42		*9PR771	07/30/19	\$23,509.69
	20-232-200-1000-D-42		*9PR771	07/30/19	\$9,587.88
	62-830-100-1010-D-73		*9PR771	07/30/19	\$7,994.50
	62-830-200-1000-D-73		*9PR771	07/30/19	\$1,500.00
<b>073119 H</b>	<b>07/30/19</b>		<b>1416</b>	<b>MOORESTOWN BOE AGENCY ACCT</b>	<b>\$16,496.48</b>
000567	07/16/19			BOARD SHARE FICA / DCRP	\$16,496.48
	11-000-291-2200-D-40			07/30/19	\$12,924.66
	11-000-291-2490-D-40			07/30/19 DCRP	\$209.49
	20-014-400-2200-D-51			07/30/19 CTY GRANT	\$104.04
	20-232-200-2000-D-42			07/30/19 TITLE I	\$2,531.96
	62-830-200-2000-D-73			07/30/19 SE	\$726.33
<b>073219 H</b>	<b>07/30/19</b>		<b>1416</b>	<b>MOORESTOWN BOE AGENCY ACCT</b>	<b>\$10,903.31</b>
OJ0006	07/30/19			Db 10-141 / Cr 10-101	\$10,903.31
	10-02 - - - -			07/30/19 PAYROLL	\$10,903.31
<b>080119 V</b>	<b>08/13/19</b>	<b>08/13/19</b>	<b>A194</b>	<b>BANC OF AMERICA LEASING</b>	
000663	07/24/19			2015-16 LEASE PURCHASE AGREE	
	11-000-270-4430-D-50		R21659	08/13/19	\$56,520.27
	11-000-270-4430-D-50		R21659	08/13/19	(\$56,520.27)
	11-190-100-4400-D-01		R21659	08/13/19	(\$437,871.47)
	11-190-100-4400-D-01		R21659	08/01/19	\$437,871.47
<b>080219 H</b>	<b>08/01/19</b>		<b>A194</b>	<b>BANC OF AMERICA LEASING</b>	<b>\$494,391.74</b>
000663	07/24/19			2015-16 LEASE PURCHASE AGREE	\$494,391.74
	11-000-270-4430-D-50		R21659	08/01/19	\$56,520.27
	11-190-100-4400-D-01		R21659	08/01/19	\$437,871.47
<b>080519 H</b>	<b>08/05/19</b>		<b>0414</b>	<b>TD EQUIPMENT FINANCE INC</b>	<b>\$308,543.43</b>
000773	07/31/19			2016-17 LEASE PURCHASE AGREE	\$308,543.43
	11-000-262-4410-D-40		00627391	08/05/19	\$12,734.22
	11-000-270-4430-D-50		00627391	08/05/19	\$57,304.00

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<b>080519</b>	<b>H</b>	<b>08/05/19</b>	<b>0414</b>	<b>TD EQUIPMENT FINANCE INC</b>	<b>\$308,543.43</b>
000773	07/31/19	2016-17 LEASE PURCHASE AGREE			\$308,543.43
	11-190-100-4400-D-01		00627391	08/05/19	\$238,505.21
<b>080619</b>	<b>H</b>	<b>08/05/19</b>	<b>0414</b>	<b>TD EQUIPMENT FINANCE INC</b>	<b>\$196,595.60</b>
000774	07/31/19	2017-18 LEASE PURCHASE AGREE			\$196,595.60
	11-000-262-4410-D-40		000627389	08/05/19	\$9,312.42
	11-000-270-4430-D-50		000627389	08/05/19	\$60,883.69
	11-190-100-4400-D-01		000627389	08/05/19	\$126,399.49
<b>080719</b>	<b>H</b>	<b>08/05/19</b>	<b>0414</b>	<b>TD EQUIPMENT FINANCE INC</b>	<b>\$217,212.53</b>
000775	07/31/19	2018-19 LEASE PURCHASE AGREE			\$217,212.53
	11-000-213-6100-D-47		00627392	08/05/19	\$625.20
	11-000-262-4410-D-40		00627392	08/05/19	\$12,047.60
	11-000-270-4430-D-50		00627392	08/05/19	\$36,678.40
	11-190-100-4400-D-01		00627392	08/05/19	\$167,861.33
<b>080819</b>	<b>H</b>	<b>08/08/19</b>	<b>1416</b>	<b>MOORESTOWN BOE AGENCY ACCT</b>	<b>\$25,000.00</b>
0J0005	08/08/19	Db 10-131 / Cr 10-101			\$25,000.00
	10-16 - - --			08/08/19	\$25,000.00
<b>080919</b>	<b>H</b>	<b>08/05/19</b>	<b>0414</b>	<b>TD EQUIPMENT FINANCE INC</b>	<b>\$280,467.57</b>
000776	07/31/19	2019-20 LEASE PURCHASE AGREE			\$280,467.57
	11-000-270-4430-D-50		000627390	08/05/19	\$35,341.57
	11-190-100-4400-D-01		000627390	08/05/19	\$136,053.49
	11-190-100-6400-D-01		000627390	08/05/19	\$109,072.51
<b>081918</b>	<b>V</b>	<b>08/15/18</b>	<b>06/30/19</b>	<b>1416 MOORESTOWN BOE AGENCY ACCT</b>	<b>(\$600.86)</b>
9J0023	08/15/18	Db 10-141 / Cr 10-101			(\$600.86)
	10-02 - - --		08/15/18 2ND PAYROL	06/30/19	(\$600.86)
<b>162019</b>	<b>H</b>	<b>06/17/19</b>	<b>06/25/19</b>	<b>ENCY MOORESTOWN BOARD OF EDUCATION AGENCY AC</b>	<b>\$75.00</b>
903541	06/17/19	REFUND RIZZO 403 CONTRIBUTION			\$75.00
	11-000-219-1040-D-24		RFND RIZZO 403	06/17/19	\$75.00
<b>169079</b>	<b>06/17/19</b>	<b>06/25/19</b>	<b>A344</b>	<b>PANERA BREAD</b>	<b>\$160.98</b>
901106	09/13/18	BOE MTG SUPPLIES			\$160.98
	11-000-230-6300-D-39		6/18/19 BOE MTG SUF	06/17/19	\$160.98
<b>169080</b>	<b>06/27/19</b>	<b>06/27/19</b>	<b>1970</b>	<b>PETTY CASH</b>	<b>\$746.96</b>
901083	09/12/18	2018-19 PETTY CASH			\$746.96
	11-000-230-6100-D-39		2018-19 PC CLOSEOL	06/27/19	\$15.00
	11-000-230-6100-D-41		2018-19 PC CLOSEOL	06/27/19	\$13.98
	11-000-240-6100-M-49		2018-19 PC CLOSEOL	06/27/19	\$26.35
	11-000-240-6100-R-49		2018-19 PC CLOSEOL	06/27/19	\$89.13
	11-000-240-6100-U-49		2018-19 PC CLOSEOL	06/27/19	\$99.44
	11-000-262-6100-D-51		2018-19 PC CLOSEOL	06/27/19	\$3.20
	11-000-270-6100-D-50		2018-19 PC CLOSEOL	06/27/19	\$65.11
	11-190-100-6100-H-01		2018-19 PC CLOSEOL	06/27/19	\$147.09
	11-190-100-6100-S-01		2018-19 PC CLOSEOL	06/27/19	\$85.62
	11-212-100-6100-H-62		2018-19 PC CLOSEOL	06/27/19	\$199.04
	62-830-100-6100-D-73		2018-19 PC CLOSEOL	06/27/19	\$3.00
<b>169081</b>	<b>06/30/19</b>	<b>8734</b>	<b>ADVANCING OPPORTUNITIES</b>		<b>\$2,070.00</b>
903570	06/20/19	ASSISTIVE TECH STDNT TRAINING			\$780.00
	11-000-216-3200-D-24		16820 6/17/19	06/25/19	\$780.00

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<b>169081</b>	<b>06/30/19</b>		<b>8734</b>	<b>ADVANCING OPPORTUNITIES</b>	<b>\$2,070.00</b>
903571	06/20/19			ASSISTIVE TECH EVALUATION	\$1,290.00
	11-000-219-3900-D-24			16805 6/17/19 06/25/19	\$1,290.00
<b>169082</b>	<b>06/30/19</b>		<b>9594</b>	<b>AHART; MARGO D</b>	<b>\$1,000.00</b>
901679	11/05/18			AID IN LIEU OF TRANSPORTATION	\$1,000.00
	11-000-270-5030-D-50			AIL 2ND HALF 06/25/19	\$1,000.00
<b>169083</b>	<b>06/30/19</b>		<b>3145</b>	<b>AL-BAKHIT; WENDY</b>	<b>\$500.00</b>
902495	01/24/19			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF 06/25/19	\$500.00
<b>169084</b>	<b>06/30/19</b>	<b>07/05/19</b>	<b>W786</b>	<b>ALL NITE LIMO SERVICE LLC</b>	<b>\$3,650.00</b>
903544	06/17/19			MAY/JUNE 2019 HS SPRING SPORTS	\$3,650.00
	11-000-270-5120-D-50			2188 5/31 & 6/1/19 06/20/19	\$3,650.00
<b>169085</b>	<b>06/30/19</b>		<b>7938</b>	<b>AMAZON.COM CREDIT SERVICES</b>	<b>\$49.49</b>
903448	06/06/19			PSYCH COUNSELING BOOK	\$49.49
	11-000-219-6100-D-24			564836946966 06/25/19	\$49.49
<b>169086</b>	<b>06/30/19</b>		<b>7946</b>	<b>AREY; JEFFREY</b>	<b>\$290.17</b>
903629	06/28/19			JUNE 2019 ISTE CONF TRVL REIMB	\$39.68
	11-000-252-5000-D-44			JUN19 ISTE CONF TR 06/28/19	\$39.68
903630	06/28/19			JAN-JUN19 CELL REIMBURSEMENT	\$250.49
	11-000-230-5300-D-40			JAN-JUN19 CELL REII 06/28/19	\$250.49
<b>169087</b>	<b>06/30/19</b>		<b>8600</b>	<b>AZIZ-LOGAN; TAHIRA</b>	<b>\$155.56</b>
903638	06/28/19			2018-19 CST DIST MILEAGE	\$155.56
	11-000-219-5800-D-24			2018-19 CST MILEAGI 06/28/19	\$155.56
<b>169088</b>	<b>06/30/19</b>		<b>1108</b>	<b>BAKER; THEODORE OR MEGAN</b>	<b>\$500.00</b>
902494	01/24/19			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF 06/25/19	\$500.00
<b>169089</b>	<b>06/30/19</b>		<b>D900</b>	<b>BALFOUR</b>	<b>\$1,614.00</b>
903566	06/19/19			HS GRADUATION HOOD RENTALS	\$1,614.00
	11-190-100-6100-H-49			MRFC-1901 06/27/19	\$1,614.00
<b>169090</b>	<b>06/30/19</b>		<b>7163</b>	<b>BARD; MARGARET</b>	<b>\$645.72</b>
903602	06/26/19			2018-19 SLE DISTRICT MILEAGE	\$599.22
	11-212-100-5800-D-62			18-19 SLE MILEAGE 06/26/19	\$599.22
903639	06/28/19			APR/MAY19 PRKG/TOLL REIMBURSE	\$26.50
	11-212-100-5800-D-62			APR/MAY TRVL REIMI 06/28/19	\$26.50
903640	06/28/19			MAY 2019 MBA REG FEE REIMBURSE	\$20.00
	11-212-100-8900-H-62			MAY19 MBA REG FEE 06/28/19	\$20.00
<b>169091</b>	<b>06/30/19</b>		<b>7576</b>	<b>BATASTINI; SUSAN</b>	<b>\$500.00</b>
901678	11/05/18			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF 06/25/19	\$500.00
<b>169092</b>	<b>06/30/19</b>		<b>N701</b>	<b>BATES; BRIAN &amp; ELLEN</b>	<b>\$500.00</b>
902118	12/11/18			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF 06/25/19	\$500.00
<b>169093</b>	<b>06/30/19</b>		<b>4027</b>	<b>BAYADA HOME HEALTH CARE INC</b>	<b>\$12,763.75</b>
900661	07/31/18			1:1 NURSING SERVICES	\$4,625.00
	11-000-217-3200-D-24			14547552-0519 MAY19 06/17/19	\$4,500.00
	11-000-217-3200-D-24			14568629 APR19 ADD 06/17/19	\$125.00



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<b>169093</b>	<b>06/30/19</b>		<b>4027</b>	<b>BAYADA HOME HEALTH CARE INC</b>	<b>\$12,763.75</b>
900662	07/31/18	1:1 NURSING SERVICES			\$5,650.00
	11-000-217-3200-D-24		14547553-0519	MAY19 06/17/19	\$5,650.00
900663	07/31/18	IN-SCHOOL NURSING SERVICES			\$2,488.75
	11-000-213-3390-D-39		14631902	UES 5/29-30 06/17/19	\$660.00
	11-000-213-3390-D-39		14631901	ROB 5/29-30 06/17/19	\$1,828.75
<b>169094</b>	<b>06/30/19</b>		<b>7037</b>	<b>BCSL</b>	<b>\$300.00</b>
903020	03/26/19	18-19 WINTER ALL STAR PLAQUES			\$200.00
	11-402-100-6100-H-52		1037	06/14/19	\$200.00
903437	06/05/19	HS ALL STAR PLAQUES			\$100.00
	11-402-100-6100-H-52		1036	06/17/19	\$100.00
<b>169095</b>	<b>06/30/19</b>		<b>A439</b>	<b>BEHAVIOR THERAPY ASSOCIATES</b>	<b>\$720.00</b>
901963	11/29/18	RBT TRAINING FOR PARAPROFESSIO			\$720.00
	20-272-200-3000-D-42		6/14/19	06/19/19	\$720.00
<b>169096</b>	<b>06/30/19</b>		<b>7553</b>	<b>BINNACHIO; JENNIFER</b>	<b>\$500.00</b>
901901	11/27/18	AID IN LIEU OF TRANSPORTATION			\$500.00
	11-000-270-5030-D-50		AIL 2ND HALF	06/25/19	\$500.00
<b>169097</b>	<b>06/30/19</b>		<b>1479</b>	<b>BMI EDUCATIONAL SERVICES</b>	<b>\$2,385.26</b>
903426	06/03/19	2018-2019 NON-PUBLIC TEXTBOOKS			\$2,385.26
	20-501-100-6400-F-39		INV 662275	06/27/19	\$2,385.26
<b>169098</b>	<b>06/30/19</b>		<b>4669</b>	<b>BOLARINWA; BOLAJI</b>	<b>\$2,400.00</b>
902323	01/08/19	TRANSPORTATION REIMBURSEMENT			\$2,400.00
	11-000-270-5140-D-50		ADDTL MAR19 TRANS	06/25/19	\$150.00
	11-000-270-5140-D-50		JUN 2019 TRANS REII	06/25/19	\$2,250.00
<b>169099</b>	<b>06/30/19</b>	<b>06/30/19</b>	<b>00.0</b>	<b>\$ Multi Stub Void</b>	
- - - - -					
<b>169100</b>	<b>06/30/19</b>		<b>0869</b>	<b>BRETT DINOVI &amp; ASSOCIATES LLC</b>	<b>\$16,546.25</b>
900845	08/21/18	BEHAVIORAL & EDUCATIONAL SVCS			\$3,870.00
	11-000-217-3200-D-61		428-260 5/29-6/7	06/26/19	\$2,355.00
	11-000-217-3200-D-61		428-261A 6/10-6/14	06/26/19	\$1,515.00
900849	08/21/18	BEHAVIORAL & EDUCATIONAL SVCS			\$4,215.00
	11-000-217-3200-D-61		478-260 5/29-6/7	06/26/19	\$2,470.00
	11-000-217-3200-D-61		478-261A 6/10-6/14	06/26/19	\$1,745.00
900862	08/21/18	BEHAVIORAL & EDUCATIONAL SVCS			\$480.00
	11-000-217-3200-D-61		430-260 5/30-6/6	06/26/19	\$300.00
	11-000-217-3200-D-61		430-261A 6/10-6/13	06/26/19	\$180.00
900864	08/21/18	BEHAVIORAL & EDUCATIONAL SVCS			\$2,933.75
	11-000-217-3200-D-61		444-260 5/29-6/7	06/26/19	\$1,743.75
	11-000-217-3200-D-61		444-261A 6/10-6/14	06/26/19	\$1,190.00
900865	08/21/18	BEHAVIORAL & EDUCATIONAL SVCS			\$287.50
	11-000-217-3200-D-61		401-260 6/3/19	06/26/19	\$172.50
	11-000-217-3200-D-61		401-261A 6/14/19	06/26/19	\$115.00
900866	08/21/18	BEHAVIORAL & EDUCATIONAL SVCS			\$345.00
	11-000-217-3200-D-61		331-260 6/3/19	06/26/19	\$115.00
	11-000-217-3200-D-61		331-261A 6/13-6/14	06/26/19	\$230.00
901611	10/29/18	BEHAVIORAL & EDUCATIONAL SVCS			\$4,300.00
	11-000-217-3200-D-61		411-260 5/29-6/7	06/26/19	\$2,765.00

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<b>169100</b>	<b>06/30/19</b>		<b>0869</b>	<b>BRETT DINOVI &amp; ASSOCIATES LLC</b>	<b>\$16,546.25</b>
901611	10/29/18			BEHAVIORAL & EDUCATIONAL SVCS	\$4,300.00
	11-000-217-3200-D-61			411-261A 6/10-6/14      06/26/19	\$1,535.00
901715	11/07/18			BEHAVIORAL & EDUCATIONAL SVCS	\$115.00
	11-000-217-3200-D-61			450-261A 6/12/19      06/26/19	\$115.00
<b>169101</b>	<b>06/30/19</b>	<b>07/09/19</b>	<b>8018</b>	<b>BROWNELL; JACQUELINE</b>	<b>\$700.00</b>
903559	06/19/19			2018-19 MAA CELL REIMBURSEMENT	\$700.00
	11-000-230-5300-D-40			2018-19 MAA CELL      06/19/19	\$700.00
<b>169102</b>	<b>06/30/19</b>		<b>7814</b>	<b>BSN SPORTS COLLEGIATE PACIFIC</b>	<b>\$330.00</b>
902646	02/01/19			WAMS BASKETBALL UNIFORMS	\$330.00
	11-402-100-6100-H-52			905398947      06/18/19	\$330.00
<b>169103</b>	<b>06/30/19</b>		<b>5647</b>	<b>BURLINGTON COUNTY SPEC SERV SCH DISTRICT</b>	<b>\$101,951.11</b>
901467	10/12/18			18-19 1:1 ASSISTANTS	\$23,160.00
	11-000-100-5650-D-24			19-0830 MAY/JUNE 19      06/25/19	\$23,160.00
901890	11/26/18			2018-2019 ALTERNATIVE SCHOOL	\$8,711.11
	11-000-100-5610-D-24			19-0770 MAY 2019      06/18/19	\$5,988.88
	11-000-100-5610-D-24			19-0916 JUNE 19      06/26/19	\$2,722.23
902370	01/11/19			18-19 1:1 ASSISTANTS	\$23,160.00
	11-000-100-5650-D-24			19-0830 MAY/JUNE 19      06/25/19	\$23,160.00
902688	02/07/19			2018-2019 ALTERNATIVE SCHOOL	\$9,800.00
	11-000-100-5610-D-24			19-0770 MAY 2019      06/18/19	\$5,988.88
	11-000-100-5610-D-24			19-0916 JUNE 2019      06/26/19	\$3,811.12
903072	04/03/19			2018-2019 ALTERNATIVE SCHOOL	\$24,500.00
	11-000-100-5610-D-24			19-0770 MAY 2019      06/18/19	\$14,972.20
	11-000-100-5610-D-24			190-0916 JUNE 19      06/26/19	\$9,527.80
903232	05/03/19			2018-2019 ALTERNATIVE SCHOOL	\$4,900.00
	11-000-100-5610-D-24			19-0770 MAY 2019      06/18/19	\$2,994.44
	11-000-100-5610-D-24			19-0916 JUNE 2019      06/26/19	\$1,905.56
903324	05/15/19			2018-2019 1:1 ASSISTANT	\$7,720.00
	11-000-100-5650-D-24			19-0830 MAY/JUNE 19      06/25/19	\$7,720.00
<b>169104</b>	<b>06/30/19</b>		<b>0195</b>	<b>BUTLER; CAROLE</b>	<b>\$2,526.40</b>
903574	06/20/19			2018-19 CELL REIMBURSEMENT	\$1,400.00
	11-000-230-5300-D-40			18-19 CELL REIMBUR      06/20/19	\$1,400.00
903575	06/20/19			2018-19 PD TRVL REIMBURSEMENT	\$1,126.40
	11-000-221-5800-D-42			18-19 PD TRVL REIME      06/20/19	\$1,126.40
<b>169105</b>	<b>06/30/19</b>		<b>3419</b>	<b>CAMBRIDGE SCHOOL</b>	<b>\$4,710.00</b>
900861	08/21/18			2018-2019 SPECIAL ED TUITION	\$4,710.00
	11-000-100-5660-D-24			18252 SPEECH      06/24/19	\$3,450.00
	11-000-100-5660-D-24			18228 SOC COGN      06/26/19	\$1,260.00
<b>169106</b>	<b>06/30/19</b>	<b>07/09/19</b>	<b>T702</b>	<b>CARAVANO; CHERYL</b>	<b>\$700.00</b>
903631	06/28/19			2018-19 MAA CELL REIMBURSEMENT	\$700.00
	11-000-230-5300-D-40			18-19 MAA CELL REIM      06/28/19	\$700.00
<b>169107</b>	<b>06/30/19</b>		<b>T491</b>	<b>CARDILLO; NICHOLAS OR KELLY</b>	<b>\$500.00</b>
902493	01/24/19			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF      06/25/19	\$500.00

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<b>169108</b>	<b>06/30/19</b>		<b>1047</b>	<b>CARR; KELLY</b>	<b>\$1,000.00</b>
901724	11/07/18			AID IN LIEU OF TRANSPORTATION	\$1,000.00
	11-000-270-5030-D-50			AIL 2ND HALF 06/25/19	\$1,000.00
<b>169109</b>	<b>06/30/19</b>		<b>1813</b>	<b>CAULDER; STEPHANIE</b>	<b>\$500.00</b>
901898	11/27/18			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF 06/25/19	\$500.00
<b>169110</b>	<b>06/30/19</b>		<b>8086</b>	<b>CDW-G</b>	<b>\$1,371.02</b>
903275	05/09/19			3D PRINTER	\$1,371.02
	11-000-252-6000-D-44			SRN1827 06/19/19	\$1,371.02
<b>169111</b>	<b>06/30/19</b>		<b>0002</b>	<b>CINNAMINSON BOARD OF EDUCATION</b>	<b>\$175.00</b>
903158	04/12/19			HS CBI TRANSPORTATION	\$175.00
	11-212-100-580C-H-62			19-307 5/16-5/31PRTL 06/26/19	\$87.50
	11-212-100-580P-H-62			19-307 5/16-5/31PRTL 06/26/19	\$87.50
<b>169112</b>	<b>06/30/19</b>		<b>1544</b>	<b>CLC LOCKSMITHS LLC</b>	<b>\$208.60</b>
903174	04/16/19			DISTRICT KEYS	\$208.60
	11-000-262-6100-D-51			63370 06/25/19	\$46.50
	11-000-262-6100-D-51			63345 06/25/19	\$26.50
	11-000-262-6100-D-51			63327 06/25/19	\$44.60
	11-000-262-6100-D-51			63358 06/25/19	\$91.00
<b>169113</b>	<b>06/30/19</b>		<b>J347</b>	<b>CLOSKEY; SEAN OR PILAR</b>	<b>\$1,000.00</b>
901787	11/15/18			AID IN LIEU OF TRANSPORTATION	\$1,000.00
	11-000-270-5030-D-50			AIL 2ND HALF 06/25/19	\$1,000.00
<b>169114</b>	<b>06/30/19</b>		<b>8817</b>	<b>CM3 BUILDING SOLUTIONS INC</b>	<b>\$2,217.50</b>
903397	05/16/19			REPLACE ELECTRONIC DOOR LOCK	\$2,217.50
	11-000-252-5000-D-44			40435 06/19/19	\$2,217.50
<b>169115</b>	<b>06/30/19</b>		<b>E480</b>	<b>COLUZZI; MICHAEL OR DESIREE</b>	<b>\$500.00</b>
901923	11/28/18			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF 06/25/19	\$500.00
<b>169116</b>	<b>06/30/19</b>		<b>8309</b>	<b>COMEGNO LAW GROUP PC</b>	<b>\$17,824.44</b>
901021	09/06/18			18-19 GEN/SPEC LEGAL SERVICES	\$17,824.44
	11-000-230-3310-D-39			APR 19 GENERAL 06/17/19	\$8,792.99
	11-000-230-3310-D-39			MAY 19 GENERAL 06/28/19	\$9,031.45
<b>169117</b>	<b>06/30/19</b>		<b>3315</b>	<b>COOPER UNIVERSITY PHYSICIANS-PEDIATRICS</b>	<b>\$6,120.00</b>
903516	06/13/19			SUPPLEMENTAL INSTRUCTION	\$6,120.00
	11-000-217-3200-D-61			759-002ML 06/20/19	\$935.00
	11-000-217-3200-D-61			759-002MRSTN 06/20/19	\$1,020.00
	11-000-217-3200-D-61			759-001ML 06/20/19	\$1,360.00
	11-000-217-3200-D-61			759-001MRSTN 06/20/19	\$1,593.75
	11-000-217-3200-D-61			759-003ML 06/28/19	\$255.00
	11-000-217-3200-D-61			759-003MRSTN 06/28/19	\$956.25
<b>169118</b>	<b>06/30/19</b>		<b>1574</b>	<b>COURIER POST</b>	<b>\$52.00</b>
903292	05/10/19			18-19 LEGAL ADVERTISING MY/JN	\$52.00
	11-000-230-5900-D-39			0003640341 6/21/19 06/26/19	\$52.00
<b>169119</b>	<b>06/30/19</b>		<b>T675</b>	<b>COWAN; ROBERT</b>	<b>\$500.00</b>
901722	11/07/18			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF 06/25/19	\$500.00

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<b>169120</b>	<b>06/30/19</b>		<b>6796</b>	<b>CROWN TROPHY</b>	<b>\$51.66</b>
903451	06/06/19			RECESS RUNNER REWARDS	\$51.66
	11-190-100-6100-B-01		29021		06/28/19 \$51.66
<b>169121</b>	<b>06/30/19</b>		<b>8881</b>	<b>DAMBRA; KATHLEEN</b>	<b>\$360.00</b>
903632	06/28/19			2018-19 MAA DATA REIMBURSEMENT	\$360.00
	11-000-230-5300-D-40			18-19 MAA DATA REIM	06/28/19 \$360.00
<b>169122</b>	<b>06/30/19</b>		<b>0985</b>	<b>D'ANGELO; JOANNE</b>	<b>\$278.65</b>
903569	06/20/19			JUN19 NJASBO TRVL REIMBURSE	\$278.65
	11-000-251-5920-D-40			NJASBO TRVL REIMB	06/20/19 \$278.65
<b>169123</b>	<b>06/30/19</b>		<b>M896</b>	<b>DARROW; KATHY</b>	<b>\$1,500.00</b>
900843	08/21/18			BEHAVIORAL CONSULTATION	\$1,500.00
	11-000-217-3200-D-61			JUN 2019 SERVICES	06/28/19 \$1,500.00
<b>169124</b>	<b>06/30/19</b>		<b>0356</b>	<b>D'ASCENZO; MICHAEL</b>	<b>\$131.26</b>
903603	06/26/19			2018-19 DISTRICT MILEAGE REIMB	\$60.33
	11-000-240-5800-U-49			18-19 DIST MILEAGE	06/26/19 \$60.33
903604	06/26/19			18-19 PD MILEAGE REIMBURSEMENT	\$70.93
	11-000-240-5800-D-49			18-19 PD MILEAGE	06/26/19 \$70.93
<b>169125</b>	<b>06/30/19</b>		<b>7750</b>	<b>DELL COMPUTER EDUCATION SALES DEPT</b>	<b>\$2,868.55</b>
902887	03/04/19			SERVER AND STORAGE MAINTENANCE	\$2,868.55
	11-000-252-5000-D-44			103222364723	06/20/19 \$2,868.55
<b>169126</b>	<b>06/30/19</b>		<b>Q359</b>	<b>DEMIRCEVIREN; ZENA</b>	<b>\$500.00</b>
901786	11/15/18			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF	06/25/19 \$500.00
<b>169127</b>	<b>06/30/19</b>		<b>Z247</b>	<b>DIAZ; SHEMILAHIA</b>	<b>\$325.00</b>
903581	06/21/19			REFUND EDC OVERPAYMENT	\$325.00
	60-800-330-6000-D-72			EDC OVERPAYMENT	06/21/19 \$325.00
<b>169128</b>	<b>06/30/19</b>		<b>B652</b>	<b>DICAMILLO; MICHAEL AND NIKKI</b>	<b>\$500.00</b>
902749	02/13/19			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF	06/25/19 \$500.00
<b>169129</b>	<b>06/30/19</b>		<b>A635</b>	<b>DOLAN; DEBORAH</b>	<b>\$500.00</b>
903373	05/22/19			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF	06/25/19 \$500.00
<b>169130</b>	<b>06/30/19</b>		<b>0291</b>	<b>EAGLE WOLFINGTON LEASING CORP</b>	<b>\$2,404.00</b>
903244	05/06/19			SPRING SPORTS TRANSPORTATION	\$1,889.00
	11-000-270-5120-D-50			M4077 MAY 2019 REV	06/17/19 \$476.00
	11-000-270-5120-D-50			M4064 APR 2019	06/17/19 \$1,413.00
903454	06/07/19			JV SOFTBALL 5/15/19	\$515.00
	11-000-270-5120-D-50			M4073 5.15.19	06/20/19 \$515.00
<b>169131</b>	<b>V 06/30/19</b>	<b>06/30/19</b>		<b>00.0 \$ Multi Stub Void</b>	
- - - - -					
<b>169132</b>	<b>06/30/19</b>		<b>9723</b>	<b>EDUCATIONAL SERVICES UNIT/BCSS</b>	<b>\$65,031.18</b>
900656	07/31/18			18-19 NONPUBLIC IDEA SERVICES	\$8,376.62
	20-251-200-3200-D-24			19E-0840 JUN2019	06/28/19 \$1,311.56
	20-251-200-3200-D-24			19E-0800 MAY2019	06/26/19 \$7,065.00

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<b>169132</b>	<b>06/30/19</b>		<b>9723</b>	<b>EDUCATIONAL SERVICES UNIT/BCSS</b>	<b>\$65,031.18</b>
900658	07/31/18		NONPUBLIC	192-193 SERVICES	\$11,502.52
	20-502-100-3200-D-42			19-3360-012-NP JUN1 06/28/19	\$1,861.20
	20-502-100-3200-D-42			19-3360-010-NP MAY1 06/25/19	\$3,299.40
	20-507-200-3200-D-42			19-3360-010-NP MAY1 06/25/19	\$2,918.40
	20-507-200-3200-D-42			19-3360-012-NP JUN1 06/28/19	\$364.80
	20-507-200-3200-D-42			19-3360-010-NP MAY1 06/25/19	\$1,273.12
	20-508-100-3200-D-42			19-3360-012-NP JUN1 06/28/19	\$892.80
	20-508-100-3200-D-42			19-3360-010-NP MAY1 06/25/19	\$892.80
900659	07/31/18		AAC/OT/PT/SPEECH/TOD/AT SVCS		\$9,617.00
	11-000-216-3200-D-24			MOR-AT/AAC-190531 06/21/19	\$92.00
	11-000-216-3200-D-24			MOR-OT-190531 06/21/19	\$4,470.00
	11-000-216-3200-D-24			MOR-PT-190531 06/21/19	\$4,740.00
	11-000-216-3200-D-24			MOR-TOD-190531 06/21/19	\$315.00
902772	02/14/19		18-19 TRANSPORT JOINTURE-JUN19		\$34,996.72
	11-000-270-5180-D-50			19E-0769 JUN19 06/20/19	\$34,996.72
903598	06/25/19		NONPUBLIC HOME INSTRUCTION		\$52.10
	20-504-100-3200-D-24			19E-0784 MAY19 06/28/19	\$52.10
903620	06/28/19		NONPUBLIC HOME INSTRUCTION		\$486.22
	20-504-100-3200-D-24			19E-0830 JUN19 06/28/19	\$486.22
<b>169133</b>	<b>06/30/19</b>		<b>2926</b>	<b>EDUCERE LLC</b>	<b>\$399.99</b>
903519	06/13/19		HS HOMEBOUND INSTRUCTION		\$399.99
	11-150-100-3200-D-36			MRESTWN1902 06/25/19	\$399.99
<b>169134</b>	<b>06/30/19</b>		<b>7621</b>	<b>FARIES; NICOLE</b>	<b>\$750.00</b>
903618	06/27/19		SPR 2019 TUITION REIMBURSEMENT		\$750.00
	11-000-291-2800-D-01			SPRING 2019 TUITION 06/27/19	\$750.00
<b>169135</b>	<b>06/30/19</b>		<b>8381</b>	<b>FEELEY; MARISA</b>	<b>\$130.82</b>
903582	06/21/19		2018-19 ESL DISTRICT TRAVEL		\$130.82
	11-240-100-5800-D-38			18-19 ESL DIST TRVL 06/21/19	\$130.82
<b>169136</b>	<b>06/30/19</b>		<b>8588</b>	<b>FITZPATRICK; CHRISTY</b>	<b>\$1,000.00</b>
902281	01/04/19		AID IN LIEU OF TRANSPORTATION		\$1,000.00
	11-000-270-5030-D-50			AIL 2ND HALF 06/25/19	\$1,000.00
<b>169137</b>	<b>06/30/19</b>		<b>1956</b>	<b>FOSTER; HEATHER</b>	<b>\$47.98</b>
903594	06/25/19		JUN19 EOY SUPPLY REIMBURSEMENT		\$47.98
	11-000-240-6100-M-49			JUN19 EOY SUPPLIES 06/25/19	\$47.98
<b>169138</b>	<b>06/30/19</b>	<b>07/09/19</b>	<b>4173</b>	<b>GARRISON ARCHITECTS</b>	<b>\$1,522.50</b>
902320	01/08/19		HS MAC SECURITY VESTIBULE		\$1,522.50
	20-014-200-3000-D-51			18-67 6984 6/30/19 06/28/19	\$1,522.50
<b>169139</b>	<b>06/30/19</b>		<b>M450</b>	<b>GIR USA INC</b>	<b>\$792.00</b>
903542	06/17/19		FUEL SOFTWARE		\$792.00
	11-000-270-5900-D-50			F100567 06/25/19	\$792.00
<b>169140</b>	<b>06/30/19</b>		<b>K013</b>	<b>GORMAN; SHAWN &amp; KIMBERLY</b>	<b>\$247.00</b>
903580	06/21/19		REFUND EDC OVERPAYMENT		\$247.00
	60-800-330-6000-D-72			EDC OVERPAYMENTS 06/21/19	\$247.00
<b>169141</b>	<b>06/30/19</b>		<b>K608</b>	<b>GUISE; MR &amp; MRS PATRICK J</b>	<b>\$500.00</b>
901855	11/20/18		AID IN LIEU OF TRANSPORTATION		\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF 06/25/19	\$500.00

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<b>169142</b>	<b>06/30/19</b>	<b>07/08/19</b>	<b>A660</b>	<b>HACKL; HEATHER</b>	<b>\$113.06</b>
903641	06/28/19		2018-19 DIST MILEAGE REIMBURSE		\$90.74
	11-000-240-5800-S-49		18-19 DIST MILEAGE	06/28/19	\$90.74
903642	06/28/19		2018-19 PD TRVL REIMBURSEMENT		\$22.32
	11-000-240-5800-D-49		18-19 PD TRVL REIME	06/28/19	\$22.32
<b>169143</b>	<b>06/30/19</b>		<b>8726</b>	<b>HANDWRITING WITHOUT TEARS</b>	<b>\$1,309.00</b>
903424	06/03/19		2018-2019 NON-PUBLIC TEXTBOOKS		\$1,309.00
	20-501-100-6400-F-39		ONV20264	06/27/19	\$1,309.00
<b>169144</b>	<b>06/30/19</b>		<b>9717</b>	<b>HANRAHAN; LISANNE</b>	<b>\$1,053.00</b>
900841	08/21/18		1:1 RDI THERAPIST		\$1,053.00
	11-000-217-3200-D-61		JUN 2019	06/21/19	\$1,053.00
<b>169145</b>	<b>06/30/19</b>		<b>A610</b>	<b>HARDER; GEORGE &amp; LISA</b>	<b>\$500.00</b>
901682	11/05/18		AID IN LIEU OF TRANSPORTATION		\$500.00
	11-000-270-5030-D-50		AIL 2ND HALF	06/25/19	\$500.00
<b>169146</b>	<b>06/30/19</b>	<b>07/09/19</b>	<b>6135</b>	<b>HASSALL; MICHELE</b>	<b>\$729.88</b>
903560	06/19/19		IPAD WIRELESS KEYBOARD		\$29.88
	11-000-252-6000-D-44		WIRELESS KEYBOAR	06/19/19	\$29.88
903605	06/26/19		2018-19 MAA CELL REIMBURSE		\$700.00
	11-000-230-5300-D-40		18-19 CELL REIMBUR	06/26/19	\$700.00
<b>169147</b>	<b>06/30/19</b>		<b>1148</b>	<b>HEINEMANN</b>	<b>\$4,809.08</b>
903333	05/16/19		TITLE I BASIC SKILLS PROGRAM		\$4,809.08
	20-232-100-6000-D-42		7079127	06/14/19	\$4,809.08
<b>169148</b>	<b>06/30/19</b>	<b>07/09/19</b>	<b>U355</b>	<b>HEISER; JAMES</b>	<b>\$484.14</b>
903636	06/28/19		JUN19 NJASBO HOTEL REIMBURSE		\$249.16
	11-000-251-5920-D-40		NJASBO HOTEL REIM	06/28/19	\$249.16
903637	06/28/19		JAN-JUN19 MILEAGE REIMBURSE		\$234.98
	11-000-251-5920-D-40		JAN-JUN19 MILEAGE	06/28/19	\$234.98
<b>169149</b>	<b>06/30/19</b>		<b>2473</b>	<b>HEWITT PSYCHIATRIC PC</b>	<b>\$575.00</b>
903157	04/12/19		PSYCHIATRIC EVALUATION		\$575.00
	11-000-219-3900-D-24		35266 4.15.19	06/21/19	\$575.00
<b>169150</b>	<b>06/30/19</b>		<b>6179</b>	<b>HIGGINS; KYLE</b>	<b>\$68.13</b>
903595	06/25/19		JUN19 EOY SUPPLY REIMBURSEMENT		\$68.13
	11-000-240-6100-M-49		JUN19 EOY SUPPLIE\$	06/25/19	\$68.13
<b>169151</b>	<b>06/30/19</b>		<b>0441</b>	<b>HILLMANS BUS SERVICE INC</b>	<b>\$2,950.00</b>
903376	05/23/19		BOYS BASKETBALL/ CHEERLEADING		\$1,900.00
	11-000-270-5120-D-50		13293 MAR19	06/19/19	\$1,900.00
903462	06/07/19		SOFTBALL AND BASEBALL-MAY 2019		\$1,050.00
	11-000-270-5130-D-50		13670 5/16 & 5/20/19	06/19/19	\$1,050.00
<b>169152</b>	<b>06/30/19</b>		<b>U873</b>	<b>HIPPLE; JANE</b>	<b>\$500.00</b>
901783	11/15/18		AID IN LIEU OF TRANSPORTATION		\$500.00
	11-000-270-5030-D-50		AIL 2ND HALF	06/25/19	\$500.00
<b>169153</b>	<b>06/30/19</b>		<b>8448</b>	<b>HOLCOMB BUS SERVICE INC</b>	<b>\$8,808.00</b>
900668	08/01/18		TRANSPORTATION BID# 18-4		\$8,808.00
	11-000-270-5110-D-50		72232 JUN19	06/25/19	\$8,808.00

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<b>169154</b>	<b>06/30/19</b>		<b>3786</b>	<b>HOME DEPOT COMMERCIAL ACCOUNT PROGRAM</b>	<b>\$151.31</b>
903547	06/18/19			HS KITCHEN DISHWASHER	\$8.23
	11-000-261-610H-D-51		4041502		\$8.23
903553	06/18/19			GRADUATION SUPPLIES	\$143.08
	11-190-100-6100-H-49		4040969		\$143.08
<b>169155</b>	<b>06/30/19</b>		<b>7384</b>	<b>HOUGHTON MIFFLIN HARCOURT</b>	<b>\$4,142.72</b>
903427	06/03/19			2018-2019 NON-PUBLIC TEXTBOOKS	\$4,142.72
	20-501-100-6400-F-39		954395670		\$4,142.72
<b>169156</b>	<b>06/30/19</b>		<b>A785</b>	<b>INDEPENDENT HARDWARE INC</b>	<b>\$547.79</b>
903527	06/14/19			DOOR HANDLES FOR HIGH SCHOOL	\$547.79
	11-000-261-610H-D-51		80056		\$547.79
<b>169157</b>	<b>06/30/19</b>		<b>4092</b>	<b>INTERSTATE MOBILE CARE INC</b>	<b>\$264.00</b>
903377	05/23/19			DOT DRUG SCREENING	\$264.00
	11-000-270-4200-D-50		15784		\$264.00
<b>169158</b>	<b>06/30/19</b>		<b>0626</b>	<b>J W PEPPER &amp; SON INC</b>	<b>\$564.97</b>
900616	07/26/18			HS VOCAL MUSIC SUPPLIES	\$149.99
	11-190-100-6100-H-54		156738226		\$149.99
901795	11/16/18			WAMS BAND MUSIC	\$119.99
	11-190-100-6100-M-09		157915785		\$69.99
	11-190-100-6100-M-09		157936546		\$50.00
902265	01/03/19			HS TIME PURCHASE - SUPPLIES	\$294.99
	11-190-100-610L-H-09		158151779		\$294.99
<b>169159</b>	<b>06/30/19</b>		<b>A117</b>	<b>JACKSON; QUIANA</b>	<b>\$1,040.00</b>
901789	11/15/18			PARENT TRANSPORTATION	\$1,040.00
	11-000-270-5140-D-50		6/17-6/20 TRAN REIMI	06/26/19	\$160.00
	11-000-270-5140-D-50		5/12-6/14 TRAN REIMI	06/20/19	\$880.00
<b>169160</b>	<b>06/30/19</b>		<b>8569</b>	<b>JACOBS MUSIC COMPANY</b>	<b>\$275.00</b>
901719	11/07/18			HS PIANO TUNING FOR VOCAL	\$275.00
	11-190-100-5900-H-54		71415-1		\$180.00
	11-190-100-5900-H-54		72079-1		\$95.00
<b>169161</b>	<b>06/30/19</b>		<b>0624</b>	<b>JACOBS; ALICE</b>	<b>\$100.00</b>
903615	06/27/19			REFUND OF LOST BOOK FINE	\$100.00
	65-BOO-KS0-0000-H-01				\$100.00
<b>169162</b>	<b>06/30/19</b>		<b>9682</b>	<b>JC TOURS INC</b>	<b>\$1,150.00</b>
903447	06/06/19			GIRLS LACROSSE TO KEAN UNIV	\$1,150.00
	11-000-270-5120-D-50		282 6.8.19		\$1,150.00
<b>169163</b>	<b>06/30/19</b>		<b>5944</b>	<b>JOHNSTONE SUPPLY</b>	<b>\$1,429.28</b>
903464	06/07/19			ROBERTS AHUI REPAIR PART	\$167.07
	11-000-261-610R-D-51		1093089		\$167.07
903540	06/17/19			REFRIGERANT SUPPLIES	\$1,262.21
	11-000-261-610A-D-51		1094062		\$1,262.21
<b>169164</b>	<b>06/30/19</b>		<b>2282</b>	<b>JONES SCHOOL SUPPLY</b>	<b>\$23.25</b>
903417	06/03/19			HS HONORS FOIL SEAL	\$23.25
	11-190-100-6100-H-49		1706480		\$23.25

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<b>169165</b>	<b>06/30/19</b>		<b>8982</b>	<b>JOSTENS</b>	<b>\$18.32</b>
903556	06/19/19			HS DIPLOMAS	\$18.32
	11-000-240-6100-H-49		23386652		06/25/19 \$9.16
	11-000-240-6100-H-49		23377606		06/25/19 \$9.16
<b>169166</b>	<b>06/30/19</b>		<b>6680</b>	<b>JUDGE; CHERYL</b>	<b>\$500.00</b>
901687	11/05/18			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF	06/25/19 \$500.00
<b>169167</b>	<b>06/30/19</b>		<b>M728</b>	<b>KAPOOR; ASHIKA</b>	<b>\$500.00</b>
901768	11/14/18			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF	06/25/19 \$500.00
<b>169168</b>	<b>06/30/19</b>		<b>F783</b>	<b>KNECHT-JUDGE; DANIELLE</b>	<b>\$1,000.00</b>
902387	01/14/19			AID IN LIEU OF TRANSPORTATION	\$1,000.00
	11-000-270-5030-D-50			AIL 2ND HALF	06/25/19 \$1,000.00
<b>169169</b>	<b>06/30/19</b>		<b>E486</b>	<b>KOWALSKI; BRIAN</b>	<b>\$500.00</b>
902282	01/04/19			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF	06/25/19 \$500.00
<b>169170</b>	<b>06/30/19</b>		<b>8460</b>	<b>LAMONT; D ANNE</b>	<b>\$41.54</b>
903561	06/19/19			2018-19 CST MILEAGE REIMBURSE	\$41.54
	11-000-219-5800-D-24			2018-19 CST MILEAGI	06/19/19 \$41.54
<b>169171</b>	<b>06/30/19</b>		<b>9192</b>	<b>LARC SCHOOL</b>	<b>\$9,185.04</b>
900806	08/20/18			2018-2019 SPECIAL ED TUITION	\$9,185.04
	11-000-100-5660-D-24			1932-030 JUNE 2019	06/26/19 \$9,185.04
<b>169172</b>	<b>06/30/19</b>	<b>07/05/19</b>	<b>A597</b>	<b>LAVECCHIO; VINCE</b>	<b>\$42.47</b>
903606	06/26/19			MAY-JUN 2019 MILEAGE REIMBURSE	\$42.47
	11-000-252-5000-D-44			MAY-JUN19 MILEAGE	06/26/19 \$42.47
<b>169173</b>	<b>06/30/19</b>		<b>L861</b>	<b>LAZARUS; EVAN OR ANGELA</b>	<b>\$1,000.00</b>
902388	01/14/19			AID IN LIEU OF TRANSPORTATION	\$1,000.00
	11-000-270-5030-D-50			AIL 2ND HALF	06/25/19 \$1,000.00
<b>169174</b>	<b>06/30/19</b>		<b>M814</b>	<b>LEVENSON; HEATHER</b>	<b>\$1,000.00</b>
901685	11/05/18			AID IN LIEU OF TRANSPORTATION	\$1,000.00
	11-000-270-5030-D-50			AIL 2ND HALF	06/25/19 \$1,000.00
<b>169175</b>	<b>06/30/19</b>		<b>Q207</b>	<b>LIU; XIN OR QING</b>	<b>\$500.00</b>
901781	11/15/18			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF	06/25/19 \$500.00
<b>169176</b>	<b>06/30/19</b>		<b>8903</b>	<b>LOWTHERS SMALL ENGINE INC</b>	<b>\$1,011.89</b>
903526	06/14/19			PARTS TO REPAIR PLOWS	\$1,011.89
	11-000-263-4200-D-51		255661		06/19/19 \$564.80
	11-000-263-4200-D-51		255625		06/19/19 \$420.89
	11-000-263-4200-D-51		255621		06/19/19 \$26.20
<b>169177</b>	<b>06/30/19</b>		<b>G485</b>	<b>MADER; JENNIFER</b>	<b>\$500.00</b>
902799	02/20/19			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF	06/26/19 \$500.00
<b>169178</b>	<b>06/30/19</b>		<b>4830</b>	<b>MARPLE-BLONG; JILL</b>	<b>\$370.00</b>
9J0063	06/21/19			Db 10-402 / Cr 10-101	\$370.00
	10-04 - - - -		062119		06/21/19 \$370.00



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<b>169179</b>	<b>06/30/19</b>		<b>A534</b>	<b>MCCARTNEY; DR SCOTT</b>	<b>\$1,946.66</b>
900264	07/01/18			REIMBURSE DISABILITY COVERAGE	\$506.66
	11-000-291-2700-D-40			JUN 2019	06/19/19 \$506.66
903529	06/14/19			2018-19 CELL REIMBURSEMENT	\$1,440.00
	11-000-230-5300-D-40			2018-19 CELL REIMB	06/14/19 \$1,440.00
<b>169180</b>	<b>06/30/19</b>		<b>9023</b>	<b>MCGLONE; LAUREN</b>	<b>\$90.39</b>
903583	06/21/19			JUNE 2019 EDC SUPPLES	\$48.82
	60-800-330-6000-D-72			EDC SUPPLIES	06/21/19 \$48.82
903633	06/28/19			MAY-JUNE19 EDC DIST MILEAGE	\$41.57
	60-800-330-5900-D-72			MAY-JUNE EDC MILE/	06/28/19 \$41.57
<b>169181</b>	<b>06/30/19</b>		<b>7164</b>	<b>MCGOUGH; ROBERT</b>	<b>\$700.00</b>
903619	06/27/19			2018-19 MAA CELL REIMBURSE	\$700.00
	11-000-230-5300-D-40			2018-19 MAA CELL	06/27/19 \$700.00
<b>169182</b>	<b>06/30/19</b>		<b>C201</b>	<b>MILAZZO; STACY</b>	<b>\$73.98</b>
903550	06/18/19			REFUND OF LIBRARY FEES	\$73.98
	60-800-330-6000-D-72			REFUND LIBRARY FE	06/18/19 \$73.98
<b>169183</b>	<b>06/30/19</b>		<b>7910</b>	<b>MILL CREEK SCHOOL; THE</b>	<b>\$2,144.00</b>
900805	08/20/18			2018-2019 SPECIAL ED TUITION	\$2,144.00
	11-000-100-5670-D-24			JUNE 2019	06/24/19 \$2,144.00
<b>169184</b>	<b>06/30/19</b>		<b>9376</b>	<b>MILLENNIUM COMMUNICATIONS GROUP INC</b>	<b>\$5,500.00</b>
901459	10/11/18			FIBER ANNUAL MAINTENANCE CONTR	\$5,500.00
	11-000-252-3400-D-44			22916	06/28/19 \$5,500.00
<b>169185</b>	<b>06/30/19</b>		<b>1590</b>	<b>MILLER; PETER &amp; ROSEMARY</b>	<b>\$1,000.00</b>
902977	03/19/19			AID IN LIEU OF TRANSPORTATION	\$1,000.00
	11-000-270-5030-D-50			AIL 2ND HALF	06/26/19 \$1,000.00
<b>169186</b>	<b>06/30/19</b>		<b>7099</b>	<b>MOORE; PATRICIA</b>	<b>\$48.98</b>
903607	06/26/19			BOOKS FOR CLASSROOM LIBRARY	\$48.98
	11-190-100-6100-U-01			CLASSROOM LIB BKS	06/26/19 \$48.98
<b>169187 V</b>	<b>06/30/19</b>	<b>06/30/19</b>		<b>00.0 \$ Multi Stub Void</b>	
- - - - -					
<b>169188 V</b>	<b>06/30/19</b>	<b>06/30/19</b>		<b>00.0 \$ Multi Stub Void</b>	
- - - - -					
<b>169189</b>	<b>06/30/19</b>	<b>07/08/19</b>	<b>6377</b>	<b>MOORESTOWN HARDWARE LLC</b>	<b>\$3,582.22</b>
903407	05/30/19			JUNE 2019 HARDWARE SUPPLIES	\$1,422.22
	11-000-262-6100-D-51			163246	06/26/19 (\$7.11)
	11-000-262-6100-D-51			163250	06/26/19 \$177.50
	11-000-262-6100-D-51			165874	06/26/19 \$26.56
	11-000-262-6100-D-51			165882	06/26/19 \$33.10
	11-000-262-6100-D-51			166185	06/26/19 \$61.74
	11-000-262-6100-D-51			166442	06/26/19 \$74.06
	11-000-262-6100-D-51			166454	06/26/19 \$52.20
	11-000-262-6100-D-51			166503	06/26/19 \$24.68
	11-000-262-6100-D-51			166655	06/26/19 \$14.22
	11-000-262-6100-D-51			167194	06/26/19 \$184.50
	11-000-262-6100-D-51			167204	06/26/19 \$52.51

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<b>169189</b>	<b>06/30/19</b>	<b>07/08/19</b>	<b>6377</b>	<b>MOORESTOWN HARDWARE LLC</b>	<b>\$3,582.22</b>
903407	05/30/19	JUNE 2019 HARDWARE SUPPLIES			\$1,422.22
	11-000-262-6100-D-51		167535	06/26/19	\$27.34
	11-000-262-6100-D-51		168541	06/26/19	\$10.91
	11-000-262-6100-D-51		166056	06/26/19	\$54.33
	11-000-262-6100-D-51		164978	06/26/19	\$2.52
	11-000-262-6100-D-51		167203	06/26/19	\$22.76
	11-000-262-6100-D-51		166575	06/26/19	(\$23.07)
	11-000-262-6100-D-51		167229	06/26/19	\$247.47
	11-000-262-6100-D-51		167430	06/26/19	\$16.14
	11-000-262-6100-D-51		167816	06/26/19	\$34.18
	11-000-262-6100-D-51		166401	06/26/19	\$19.92
	11-000-262-6100-D-51		168595	06/26/19	\$51.43
	11-000-262-6100-D-51		168845	06/26/19	\$31.63
	11-000-262-6100-D-51		166205	06/26/19	\$7.56
	11-000-262-6100-D-51		165119	06/26/19	\$21.44
	11-000-262-6100-D-51		167386	06/26/19	\$102.33
	11-000-262-6100-D-51		166431	06/26/19	\$70.53
	11-000-262-6100-D-51		166563	06/26/19	\$30.84
903611	06/26/19	DISTRICT PAINTING SUPPLIES			\$2,160.00
	11-000-262-6100-D-51		168572	06/26/19	\$2,160.00
<b>169190</b>	<b>06/30/19</b>	<b>A301</b>	<b>MORANO; CLAUDINE</b>		<b>\$500.00</b>
901723	11/07/18	AID IN LIEU OF TRANSPORTATION			\$500.00
	11-000-270-5030-D-50		AIL 2ND HALF	06/26/19	\$500.00
<b>169191 V</b>	<b>06/30/19</b>	<b>06/30/19</b>	<b>00.0</b>	<b>\$ Multi Stub Void</b>	
- - - -					
<b>169192 V</b>	<b>06/30/19</b>	<b>06/30/19</b>	<b>00.0</b>	<b>\$ Multi Stub Void</b>	
- - - -					
<b>169193</b>	<b>06/30/19</b>	<b>8167</b>	<b>MUSIC &amp; ARTS CENTERS</b>		<b>\$6,688.59</b>
901796	11/16/18	WAMS BAND INSTRUMENT REPAIR			\$417.07
	11-190-100-5900-M-09		INV017447855	06/14/19	\$29.99
	11-190-100-5900-M-09		INV017471105	06/17/19	\$207.75
	11-190-100-5900-M-09		INV017524358	06/25/19	\$179.33
902136	12/12/18	ORCHESTRA SUPPLIES			\$2,141.70
	11-190-100-6100-U-60		INV017635230	06/07/19	\$105.80
	11-190-100-6100-U-60		INV017459897	06/17/19	\$6.20
	11-190-100-6100-U-60		INV017460011	06/17/19	\$17.88
	11-190-100-6100-U-60		INV017460323	06/17/19	\$10.88
	11-190-100-6100-U-60		INV017463199	06/17/19	\$326.72
	11-190-100-6100-U-60		INV017531501	06/25/19	\$102.00
	11-190-100-6100-U-60		INV017531745	06/25/19	\$32.80
	11-190-100-6100-U-60		INV017535744	06/25/19	\$1,433.62
	11-190-100-6100-U-60		INV017544071	06/25/19	\$105.80
902181	12/17/18	BAND INSTRUMENT REPAIRS			\$728.00
	11-190-100-5900-U-09		INV017531648	06/25/19	\$652.00
	11-190-100-5900-U-09		INV017544072	06/25/19	\$76.00
902185	12/17/18	BAND SUPPLIES			\$1,119.76
	11-190-100-6100-U-09		INV017622366	06/28/19	\$138.84

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<b>169193</b>	<b>06/30/19</b>		<b>8167</b>	<b>MUSIC &amp; ARTS CENTERS</b>	<b>\$6,688.59</b>
902185	12/17/18			BAND SUPPLIES	\$1,119.76
	11-190-100-6100-U-09			INV017523744	06/25/19 \$532.55
	11-190-100-6100-U-09			INV017531435	06/25/19 \$417.97
	11-190-100-6100-U-09			INV017532026	06/25/19 \$22.00
	11-190-100-6100-U-09			INV017608934	06/27/19 \$8.40
902262	01/03/19			HS PURCHASE AGREEMENT-REPAIRS	\$369.63
	11-190-100-5900-H-09			INV017531475	06/25/19 \$75.72
	11-190-100-5900-H-09			INV017531661	06/25/19 \$71.67
	11-190-100-5900-H-09			INV017531729	06/25/19 \$222.24
902263	01/03/19			TIME PURCHASE-BAND SUPPLIES	\$1,912.43
	11-190-100-6100-H-09			INV017597105	06/28/19 \$32.40
	11-190-100-6100-H-09			INV017556999	06/28/19 \$39.98
	11-190-100-6100-H-09			INV017532040	06/25/19 \$31.60
	11-190-100-6100-H-09			INV017519634	06/25/19 \$26.47
	11-190-100-6100-H-09			INV017523370	06/25/19 \$467.70
	11-190-100-6100-H-09			INV017523465	06/25/19 \$1,314.28
<b>169194</b>	<b>06/30/19</b>		<b>2883</b>	<b>MY OWN TWO HANDS LLC</b>	<b>\$2,688.00</b>
901262	09/26/18			TVI O&M SERVICES	\$2,688.00
	11-000-216-3200-D-24			JUN 2019	06/21/19 \$2,688.00
<b>169195</b>	<b>06/30/19</b>		<b>0279</b>	<b>N J S I A A</b>	<b>\$1,962.00</b>
903285	05/10/19			HS SPRING ENTRY FEES	\$1,962.00
	11-402-100-8900-H-52			0070362-IN	06/21/19 \$80.00
	11-402-100-8900-H-52			0070760-IN	06/21/19 \$80.00
	11-402-100-8900-H-52			0071134-IN	06/21/19 \$1,392.00
	11-402-100-8900-H-52			0070189-IN	06/14/19 \$80.00
	11-402-100-8900-H-52			0070257-IN	06/17/19 \$80.00
	11-402-100-8900-H-52			0071238-IN	06/28/19 \$170.00
	11-402-100-8900-H-52			0070548-IN	06/21/19 \$80.00
<b>169196</b>	<b>06/30/19</b>		<b>2483</b>	<b>NEWGRANGE SCHOOL OF PRINCETON INC</b>	<b>\$15,871.59</b>
903518	06/13/19			2018-2019 SPECIAL ED TUITION	\$15,871.59
	11-000-100-5660-D-24			APR/MAY/JUNE 2019	06/18/19 \$15,871.59
<b>169197</b>	<b>06/30/19</b>		<b>0284</b>	<b>NUTRI-SERVE FOOD SERVICE INC</b>	<b>\$849.48</b>
901469	10/11/18			CUSTODIAL LUNCHES	\$626.25
	11-000-262-6100-D-51			JUN 2019 CUSTODIAL	06/25/19 \$626.25
902734	02/12/19			HS SECURITY LUNCHES	\$40.00
	11-000-266-6100-D-51			JUN 2019 SECURITY	06/26/19 \$40.00
903608	06/26/19			4.16.19 BOE MTG SUPPLIES	\$48.98
	11-000-230-6300-D-39			4.16.19 BOE MTG SUP	06/26/19 \$48.98
903612	06/26/19			5/20/19 BOE MTG SUPPLIES	\$134.25
	11-000-230-6300-D-39			SVS190530133511	06/26/19 \$134.25
<b>169198</b>	<b>06/30/19</b>		<b>8302</b>	<b>O'DONNELL; CYNTHIA OR BARRY</b>	<b>\$500.00</b>
901725	11/07/18			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF	06/26/19 \$500.00
<b>169199</b>	<b>06/30/19</b>		<b>8659</b>	<b>PARA PLUS TRANSLATIONS INC</b>	<b>\$456.78</b>
903508	06/11/19			MANDARIN INTERPRETER MEETING	\$227.61
	11-000-219-3900-D-24			146673 6/7/19	06/25/19 \$227.61
903549	06/18/19			ARABIC INTERPRETER FOR MEETING	\$229.17
	11-000-219-3900-D-24			146764 6/12/19	06/25/19 \$229.17

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<b>169200</b>	<b>06/30/19</b>		<b>A478</b>	<b>PARVEY; MR BENJAMIN</b>	<b>\$1,000.00</b>
903320	05/15/19			AID IN LIEU OF TRANSPORTATION	\$1,000.00
	11-000-270-5030-D-50			AIL 2ND HALF 06/26/19	\$1,000.00
<b>169201</b>	<b>06/30/19</b>		<b>1982</b>	<b>PAULS CUSTOM AWARDS &amp; TROPHIES INC</b>	<b>\$520.00</b>
903077	04/04/19			HS STATE CHAMP PLAQUES-GSWIM	\$520.00
	11-402-100-6100-H-52			42049 06/21/19	\$520.00
<b>169202</b>	<b>06/30/19</b>		<b>8265</b>	<b>PEDRONI FUEL COMPANY</b>	<b>\$3,016.35</b>
903168	04/15/19			GASOLINE FOR B&G VEHICLES	\$3,016.35
	11-000-262-6100-D-51			550910 6/5/19 06/17/19	\$3,016.35
<b>169203</b>	<b>06/30/19</b>		<b>F871</b>	<b>PERMAN; CYNDEE</b>	<b>\$108.08</b>
903545	06/17/19			CREATIVE MINDS SUPP REIMBURSE	\$27.78
	62-840-100-6100-D-74			CREATIVE MIND SUPP 06/17/19	\$27.78
903573	06/20/19			MAY 2019 MARBLING PD SUPPLIES	\$80.30
	11-000-223-6100-D-42			MAY19 PD SUPPLIES 06/20/19	\$80.30
<b>169204</b>	<b>06/30/19</b>		<b>3283</b>	<b>PICKUL; SHAWN</b>	<b>\$669.56</b>
900303	07/01/18			BUILDING PHOTOS AND FRAMES	\$669.56
	11-000-240-6100-M-49			6/19/19 PHOTO PRINT 06/25/19	\$112.65
	11-000-240-6100-M-49			6/15/19 PHOTO PRINT 06/19/19	\$556.91
<b>169205</b>	<b>06/30/19</b>		<b>7746</b>	<b>POWELL; SUSAN M</b>	<b>\$32.48</b>
902514	01/25/19			PRINCIPALS REWARD LUNCHES	\$32.48
	11-000-240-6100-U-49			6.5 STUDENT REWAR 06/19/19	\$32.48
<b>169206</b>	<b>06/30/19</b>		<b>6881</b>	<b>PRIM CHIOLAN; ASHLEY L</b>	<b>\$113.28</b>
903530	06/14/19			JAN-JUN 2019 CST TRVL REIMB	\$113.28
	11-000-219-5800-D-24			JAN-JUN19 CST TRVL 06/14/19	\$113.28
<b>169207</b>	<b>06/30/19</b>	<b>07/08/19</b>	<b>1978</b>	<b>PSE&amp;G</b>	<b>\$47,816.27</b>
900798	08/16/18			18-19 ELECTRIC & GAS	\$47,816.27
	11-000-262-6210-D-51			MAY19 GAS 06/20/19	\$1,783.65
	11-000-262-6220-D-51			MAY19 ELECTRIC 06/20/19	\$46,032.62
<b>169208</b>	<b>06/30/19</b>		<b>6315</b>	<b>PULCINI; MARIA</b>	<b>\$18.09</b>
903609	06/26/19			JUN19 STUDENT RECOG SUPPLIES	\$18.09
	11-000-240-6100-M-49			STUDENT RECOG SU 06/26/19	\$18.09
<b>169209</b>	<b>06/30/19</b>		<b>A198</b>	<b>QUINN; GAVIN</b>	<b>\$972.12</b>
902613	01/31/19			SCIENCE KITS GRADES K-5	\$49.94
	11-190-100-6100-D-12			JUN2019 SCI SUPPLI 06/21/19	\$49.94
903562	06/19/19			2018-19 DISTRICT MILEAGE REIMB	\$222.18
	11-000-221-580S-D-42			2018-19 DIST MILEAG 06/19/19	\$222.18
903563	06/19/19			2018-19 MAA CELL REIMBURSEMENT	\$700.00
	11-000-230-5300-D-40			2018-19 MAA CELL 06/19/19	\$700.00
<b>169210</b>	<b>06/30/19</b>		<b>5008</b>	<b>RICK BUS COMPANY</b>	<b>\$11,805.07</b>
900669	08/01/18			TRANSPORTATION CONTRACT RENEW	\$11,805.07
	11-000-270-5110-D-50			26090019 JUN19 06/27/19	\$5,043.44
	11-000-270-5140-D-50			26090019 JUN19 06/27/19	\$6,761.63
<b>169211</b>	<b>V 06/30/19</b>	<b>06/30/19</b>		<b>00.0 \$ Multi Stub Void</b>	

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<b>169212</b>	<b>06/30/19</b>		<b>2862</b>	<b>RICOH USA INC</b>	<b>\$5,521.47</b>
900045	07/01/18			CENTRAL DUPLICATING MACHINES	\$2,961.32
	11-000-251-5920-D-40			102288643 JUN19	06/28/19 \$296.13
	11-190-100-5900-D-40			102288643 JUN19	06/28/19 \$2,665.19
900047	07/01/18			HS MAIN - RICOH MP7503 COPIER	\$351.69
	11-000-240-5900-H-49			102276731 JUN19	06/25/19 \$351.69
900048	07/01/18			BAKER RICOH MP6503 COPIER	\$287.15
	11-000-240-5900-B-49			102255417 JUN19	06/21/19 \$287.15
900049	07/01/18			SV RICOH MP6503 COPIER	\$287.15
	11-190-100-5900-S-01			102255415 JUN19	06/21/19 \$287.15
900494	07/16/18			HS MEDIA/MS MAIN MPC4503G MFD	\$365.91
	11-000-222-5900-H-26			102262531 JUN19	06/25/19 \$168.21
	11-000-240-5900-M-49			102262531 JUN19	06/25/19 \$197.70
902456	01/22/19			MS RICOH MP6503SP EHALL COPIER	\$584.98
	11-190-100-5900-M-01			102285956 JUN19	06/28/19 \$584.98
902457	01/22/19			UES/ROB/HS GUIDANCE COPIERS	\$828.25
	11-000-240-5900-U-49			102178951 JUN19	06/27/19 \$146.25
	11-190-100-5900-R-01			102178951 JUN19	06/27/19 \$341.00
	11-190-100-5900-U-01			102178951 JUN19	06/27/19 \$341.00
903172	04/15/19			ROBERTS RICOH MP3555SPG	\$165.48
	11-000-240-5900-R-49			102255419 JUN19	06/21/19 \$165.48
903296	05/10/19			SV RICOH MP2554SP MAY 2019	(\$109.94)
	11-000-240-5900-S-49			102068282 MAY19 AD.	06/24/19 (\$109.94)
903389	05/24/19			ROBT RICOH MP4054SP-MAIN MAY19	(\$200.52)
	11-000-240-5900-R-49			102140122 MAY19 AD.	06/24/19 (\$200.52)
<b>169213</b>	<b>06/30/19</b>		<b>Q725</b>	<b>RIEDEL TRUCK &amp; BUS PARTS LP</b>	<b>\$13.50</b>
903457	06/07/19			EMERGENCY PO-PRESSURE SWITCH	\$13.50
	11-000-270-6100-D-50			44099	06/19/19 \$13.50
<b>169214</b>	<b>06/30/19</b>		<b>6595</b>	<b>RIVERSIDE NAPA</b>	<b>\$306.74</b>
903525	06/14/19			WAMS FLOOR SCRUBBER BATTERIES	\$178.18
	11-000-261-610M-D-51			2709-707902	06/19/19 \$178.18
903543	06/17/19			BUS 42 REPAIRS	\$128.56
	11-000-270-6100-D-50			2709-707417	06/25/19 \$79.30
	11-000-270-6100-D-50			2709707419	06/25/19 \$5.30
	11-000-270-6100-D-50			2709-707242	06/25/19 \$7.34
	11-000-270-6100-D-50			2709-707241	06/25/19 \$36.62
<b>169215</b>	<b>06/30/19</b>		<b>A614</b>	<b>RIZZIERI; FRANK &amp; ANA MARIE</b>	<b>\$500.00</b>
901681	11/05/18			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF	06/26/19 \$500.00
<b>169216</b>	<b>06/30/19</b>		<b>7966</b>	<b>ROOT 24 HRS INC</b>	<b>\$2,217.50</b>
903471	06/10/19			RPL PO - STORM DRAIN CLEAN OUT	\$2,217.50
	11-000-261-420M-D-51			M8977D	06/19/19 \$2,217.50
<b>169217</b>	<b>06/30/19</b>	<b>07/08/19</b>	<b>5392</b>	<b>ROTH; ADAM</b>	<b>\$71.39</b>
903531	06/14/19			5.6.19 STK MRKT GM AWARD TRVL	\$38.69
	11-190-100-5800-H-02			5.20 SMG AWARD TR\	06/14/19 \$38.69
903532	06/14/19			MAY/JUN19 SLE WKST DIST TRVL	\$32.70
	11-212-100-5800-D-62			SLE WKST DIST TRVL	06/14/19 \$32.70

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<b>169218</b>	<b>06/30/19</b>		<b>6510</b>	<b>ROWE; MICHELLE</b>	<b>\$274.84</b>
903533	06/14/19			UNITY DAY MARKERS	\$219.89
	11-190-100-6100-B-01			UNIT DAY MARKERS 06/14/19	\$219.89
903610	06/26/19			UNITY DAY SUPPLIES	\$54.95
	11-190-100-6100-B-01			UNIT DAY SUPPLIES 06/26/19	\$54.95
<b>169219</b>	<b>06/30/19</b>		<b>2596</b>	<b>ROWE; PATRICIA</b>	<b>\$440.94</b>
903564	06/19/19			JAN-JUN19 DIST TRVL REIMBURSE	\$440.94
	11-000-221-580S-D-42			JAN-JUN19 DIST TRVI 06/19/19	\$440.94
<b>169220</b>	<b>06/30/19</b>		<b>0012</b>	<b>SAFETY BUS</b>	<b>\$2,100.00</b>
902811	02/21/19			HIGH SCHOOL SPRING SPORTS	\$2,100.00
	11-000-270-5120-D-50			13703 5/10/19 06/17/19	\$500.00
	11-000-270-5120-D-50			13700 5/8/19 06/17/19	\$600.00
	11-000-270-5120-D-50			13697 5/6/19 06/17/19	\$500.00
	11-000-270-5120-D-50			13693 5/2/19 06/17/19	\$500.00
<b>169221</b>	<b>06/30/19</b>		<b>2090</b>	<b>SAFETY KLEEN CORP</b>	<b>\$310.15</b>
901747	11/13/18			PARTS CLEANER	\$310.15
	11-000-270-4200-D-50			80225567-1902909434 06/25/19	\$310.15
<b>169222</b>	<b>06/30/19</b>		<b>A307</b>	<b>SANTORE; NICK OR LAURA</b>	<b>\$500.00</b>
902291	01/07/19			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF 06/26/19	\$500.00
<b>169223</b>	<b>06/30/19</b>		<b>0518</b>	<b>SCHMITT; REGINA</b>	<b>\$86.44</b>
902183	12/17/18			BAND KARATE - REWARDS	\$86.44
	11-190-100-6100-U-09			BAND KARATE REWA 06/19/19	\$86.44
<b>169224</b>	<b>06/30/19</b>		<b>2962</b>	<b>SCHOLLINS; NICOLE</b>	<b>\$117.16</b>
902048	12/06/18			SPRING SCIENCE PROJECTS	\$117.16
	11-190-100-6100-U-12			JUN19 SCI SUPPLIES 06/14/19	\$29.56
	11-190-100-6100-U-12			6.6.19 SCI SUPPLIES 06/14/19	\$87.60
<b>169225</b>	<b>06/30/19</b>		<b>5477</b>	<b>SCHOOL SPECIALTY INC</b>	<b>\$146.88</b>
903305	05/13/19			UNITY DAY MARKERS FOR SV	\$146.88
	11-190-100-6100-S-01			208122977009 06/21/19	\$146.88
<b>169226</b>	<b>06/30/19</b>		<b>L856</b>	<b>SCIARRILLO CORNELL MERLINO MCKEEVER</b>	<b>\$4,499.25</b>
903335	05/16/19			2018-19 LEGAL SERVICES FOR NEG	\$4,499.25
	11-000-230-3310-D-39			9614 5/31/19 06/26/19	\$4,499.25
<b>169227</b>	<b>06/30/19</b>	<b>07/08/19</b>	<b>Q630</b>	<b>SCOTTS HARDWARE INC</b>	<b>\$8,505.25</b>
903273	05/09/19			SENIOR BANQUET NIGHT DINNER	\$3,349.00
	11-190-100-6100-H-49			22471 06/14/19	\$3,349.00
903507	06/11/19			GRADUATION RENTAL-STADIUM	\$5,156.25
	11-190-100-6100-H-49			22518 06/19/19	\$5,156.25
<b>169228</b>	<b>06/30/19</b>		<b>9779</b>	<b>SHAIKH; HAFEZA</b>	<b>\$1,000.00</b>
901899	11/27/18			AID IN LIEU OF TRANSPORTATION	\$1,000.00
	11-000-270-5030-D-50			AIL 2ND HALF 06/26/19	\$1,000.00
<b>169229</b>	<b>06/30/19</b>		<b>8946</b>	<b>SHOPP; VALERIE</b>	<b>\$90.02</b>
903534	06/14/19			OCT18-MAY19 CST DIST TRVL	\$90.02
	11-000-219-5800-D-24			OCT18-MAY19 CST TF 06/14/19	\$90.02

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<b>169230</b>	<b>06/30/19</b>		<b>9361</b>	<b>SJ PRINTER</b>	<b>\$7,961.00</b>
903418	06/03/19			HS COMMENCEMNET & RECOG COVERS	\$3,440.00
	11-190-100-6100-H-49			CH-04964	06/26/19 \$3,440.00
903419	06/03/19			HS RECOGNITION PROGRAM-INSIDE	\$816.00
	11-190-100-6100-H-49			CH-04963	06/26/19 \$816.00
903420	06/03/19			HS COMMENCEMENT PROGRAM-INSIDE	\$3,383.00
	11-190-100-6100-H-49			CH-04965	06/26/19 \$3,383.00
903455	06/07/19			3RD GRADE MEMORY BOOKS	\$322.00
	11-000-240-6100-R-49			CH-04946	06/24/19 \$322.00
<b>169231</b>	<b>06/30/19</b>		<b>A612</b>	<b>SLAWEK; KERSTIN</b>	<b>\$500.00</b>
901680	11/05/18			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF	06/26/19 \$500.00
<b>169232</b>	<b>06/30/19</b>		<b>A627</b>	<b>SMITH; CATHERINE</b>	<b>\$500.00</b>
902284	01/04/19			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF	06/26/19 \$500.00
<b>169233</b>	<b>06/30/19</b>		<b>2049</b>	<b>SOUTH JERSEY WELDING SUPPLY CO</b>	<b>\$362.00</b>
903513	06/12/19			PROPANE&TANKS FOR SCRUBBERS	\$362.00
	11-000-262-6100-D-51			01497355	06/28/19 \$330.00
	11-000-262-6100-D-51			01497070	06/28/19 \$16.00
	11-000-262-6100-D-51			01496990	06/28/19 \$16.00
<b>169234</b>	<b>06/30/19</b>		<b>G265</b>	<b>SPARK FUN ELECTRONICS INC</b>	<b>\$1,799.94</b>
903180	04/17/19			WAMS INNOVATION LAB PROGRAMS	\$1,799.94
	65-MEF-INN-OVAT-M-00			5608187	06/17/19 \$1,799.94
<b>169235</b>	<b>06/30/19</b>		<b>5939</b>	<b>STAPLES BUSINESS ADVANTAGE</b>	<b>\$6.11</b>
910737	04/30/19			Office/Computer Supplies	\$6.11
	11-000-251-6000-D-43			3416040678	06/14/19 \$6.11
<b>169236</b>	<b>06/30/19</b>		<b>9410</b>	<b>STEWART; LINDA M</b>	<b>\$1,000.00</b>
901641	10/31/18			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF	06/26/19 \$500.00
902119	12/11/18			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND COLIN	06/26/19 \$500.00
<b>169237</b>	<b>06/30/19</b>		<b>8197</b>	<b>STOKES; JUDITH</b>	<b>\$1,000.00</b>
901922	11/28/18			AID IN LIEU OF TRANSPORTATION	\$1,000.00
	11-000-270-5030-D-50			AIL 2ND HALF	06/26/19 \$1,000.00
<b>169238</b>	<b>06/30/19</b>		<b>A305</b>	<b>STOLZ; MARC OR JENNIE</b>	<b>\$1,000.00</b>
902195	12/18/18			AID IN LIEU OF TRANSPORTATION	\$1,000.00
	11-000-270-5030-D-50			AIL 2ND HALF	06/26/19 \$1,000.00
<b>169239</b>	<b>06/30/19</b>		<b>Y349</b>	<b>TAYLOR; BREANNA</b>	<b>\$29.75</b>
903628	06/28/19			CRIM HISTORY ARCHIVE FEE REIMB	\$29.75
	11-000-270-8900-D-50			CRIM HIST ARCH FEE	06/28/19 \$29.75
<b>169240</b>	<b>06/30/19</b>		<b>6961</b>	<b>THINK SOCIAL PUBLISHING INC</b>	<b>\$104.70</b>
903449	06/06/19			PSYCH COUNSELING BOOKS	\$104.70
	11-000-219-6100-D-24			138520	06/25/19 \$104.70
<b>169241</b>	<b>06/30/19</b>		<b>P199</b>	<b>TOMASCO; WILLIAM III OR BETH</b>	<b>\$500.00</b>
901782	11/15/18			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF	06/26/19 \$500.00

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<b>169242</b>	<b>06/30/19</b>		<b>Y465</b>	<b>TORCHIA; CHRISTOPHER OR ROSEMARIE</b>	<b>\$373.29</b>
903406	05/30/19			AID IN LIEU OF TRANSPORTATION	\$373.29
	11-000-270-5030-D-50			AIL 2018-19                      06/19/19	\$373.29
<b>169243</b>	<b>06/30/19</b>		<b>1178</b>	<b>TOWN LINE TROPHIES</b>	<b>\$561.65</b>
903456	06/07/19			HS GRAD MEDAL ENGRAVING RECOG	\$139.60
	11-190-100-6100-H-49			980067                              06/25/19	\$139.60
903465	06/07/19			HS GRAD PLAQUES FOR SR RECOG	\$422.05
	11-190-100-6100-H-49			980029                              06/25/19	\$422.05
<b>169244</b>	<b>06/30/19</b>		<b>2111</b>	<b>TOWNSHIP OF MOORESTOWN</b>	<b>\$18,322.50</b>
900621	07/26/18			WATER & SEWER 2018-19	\$18,322.50
	11-000-262-4900-D-51			13204000-0 2ND QTR    06/28/19	\$18,322.50
<b>169245</b>	<b>06/30/19</b>		<b>6015</b>	<b>TRI-STATE ELEVATOR CO INC</b>	<b>\$90.00</b>
900126	07/01/18			ANNUAL ELEVATOR SERVICE	\$90.00
	11-000-261-420H-D-51			132015 JUN19                      06/14/19	\$90.00
<b>169246</b>	<b>06/30/19</b>		<b>1566</b>	<b>U-HAUL INTERNATIONAL INC</b>	<b>\$48.11</b>
900311	07/01/18			PROPANE REFILL	\$48.11
	11-000-262-6100-D-51			5377670 6/12 NO TAX    06/19/19	\$48.11
<b>169247</b>	<b>06/30/19</b>		<b>1413</b>	<b>US SCHOOL SUPPLY</b>	<b>\$243.90</b>
903436	06/05/19			STUDENT INCENTIVES	\$243.90
	11-190-100-6100-U-01			404837A                              06/17/19	\$243.90
<b>169248</b>	<b>06/30/19</b>		<b>F017</b>	<b>USA ENVIRONMENTAL MANAGEMENT INC</b>	<b>\$5,000.00</b>
903470	06/10/19			RPL PO - AIR SAMPLING	\$5,000.00
	11-000-262-3400-D-51			22189                                      06/19/19	\$5,000.00
<b>169249</b>	<b>06/30/19</b>		<b>9576</b>	<b>VARSITY ATHLETIC APPAREL INC</b>	<b>\$2,740.50</b>
903444	06/05/19			HS GRAD SERVICE AWARD LETTERS	\$2,359.50
	11-190-100-6100-H-49			22944                                      06/25/19	\$1,222.50
	11-190-100-6100-H-49			22945                                      06/25/19	\$1,137.00
903445	06/05/19			HS GRAD SERVICE PINS	\$381.00
	11-190-100-6100-H-49			22848                                      06/18/19	\$381.00
<b>169250</b>	<b>07/01/19</b>		<b>W918</b>	<b>WORLD COUNC FOR GIFTED&amp;TALENTED CHILDREN</b>	<b>\$650.00</b>
000024	07/01/19			CONFERENCE REG - M HASSALL	\$650.00
	11-000-240-5800-D-49			3325 M HASSALL                      07/01/19	\$650.00
<b>169251</b>	<b>06/30/19</b>		<b>0651</b>	<b>VERIZON WIRELESS</b>	<b>\$938.93</b>
900153	07/01/18			18-19 CELL PHONE SERVICE	\$938.93
	11-000-230-5300-D-40			9830731255 JUN19                      06/28/19	\$938.93
<b>169252</b>	<b>06/30/19</b>		<b>Z026</b>	<b>VILLACRES; OMAR &amp; CRISSIA</b>	<b>\$500.00</b>
902116	12/11/18			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF                              06/26/19	\$500.00
<b>169253</b>	<b>06/30/19</b>		<b>0939</b>	<b>VINCENZOS PIZZA</b>	<b>\$531.50</b>
900301	07/01/18			END OF YEAR PROJECT FOOD	\$531.50
	11-000-240-6100-M-49			6/14/ EOY PROJ SUPP    06/17/19	\$531.50
<b>169254</b>	<b>06/30/19</b>		<b>Y325</b>	<b>VUKICEVICH; ANNE</b>	<b>\$500.00</b>
901870	11/21/18			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF                              06/26/19	\$500.00



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<b>169255</b>	<b>06/30/19</b>		<b>L272</b>	<b>W H ADAMS &amp; ASSOCIATES LLC</b>	<b>\$10,712.52</b>
901338	10/03/18			STRATEGIC PLANNING CONSULTANT	\$10,712.52
	11-000-230-3390-D-39			61419 FINAL PAYMEN 06/19/19	\$10,712.52
<b>169256</b>	<b>06/30/19</b>		<b>8648</b>	<b>WEGMANS FOOD MARKETS INC</b>	<b>\$25.43</b>
900009	07/01/18			BOE MTG SUPPLIES	\$25.43
	11-000-230-6100-D-41			CARD# 5210 6/25/19 06/28/19	\$25.43
<b>169257</b>	<b>06/30/19</b>		<b>8470</b>	<b>WILLIAMS; AMY</b>	<b>\$500.00</b>
901640	10/31/18			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF 06/26/19	\$500.00
<b>169258</b>	<b>06/30/19</b>	<b>07/09/19</b>	<b>0099</b>	<b>WILLIAMS; DON</b>	<b>\$1,200.00</b>
903535	06/14/19			2018-19 MAA CELL REIMBURSE	\$700.00
	11-000-230-5300-D-40			18-19 MAA CELL REIM 06/14/19	\$700.00
903536	06/14/19			MAA CONTRACT HEALTH EXP REIMB	\$500.00
	11-000-291-2700-D-40			MAA HEALTH REIMB 06/14/19	\$500.00
<b>169259</b>	<b>06/30/19</b>		<b>V621</b>	<b>WILLIAMS; JOSHUA &amp; JULIANNA</b>	<b>\$370.00</b>
9J0065	06/21/19			Db 10-402 / Cr 10-101	\$370.00
	10-04 - - - -			EXT K REFUND 06/21/19	\$370.00
<b>169260</b>	<b>06/30/19</b>		<b>6957</b>	<b>WILLINGBORO BOARD OF EDUCATION</b>	<b>\$820.80</b>
903401	05/29/19			HOMELESS TRANSPORTATION	\$820.80
	11-000-270-5130-D-50			T18-019 06/19/19	\$820.80
<b>169261</b>	<b>06/30/19</b>		<b>5614</b>	<b>WINSLOW TOWNSHIP BOARD OF EDUCATION</b>	<b>\$2,598.31</b>
902927	03/11/19			2018-2019 HOMELESS PUPIL TUIT	\$2,598.31
	11-000-100-5620-D-24			JUNE 2019 06/24/19	\$2,598.31
<b>169262</b>	<b>06/30/19</b>		<b>2830</b>	<b>WOLFINGTON BODY COMPANY INC</b>	<b>\$583.84</b>
903512	06/12/19			BUS 2 EMERGENCY REPAIR	\$279.16
	11-000-270-6100-D-50			97402M 06/26/19	\$279.16
903548	06/18/19			BUS PARTS FOR #48 AND #2	\$304.68
	11-000-270-6100-D-50			97355M 06/27/19	\$259.82
	11-000-270-6100-D-50			97425M 06/27/19	\$44.86
<b>169263</b>	<b>06/30/19</b>		<b>9465</b>	<b>YOUNG; BARBARA AND DAVID</b>	<b>\$500.00</b>
901688	11/05/18			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF 06/26/19	\$500.00
<b>169265</b>	<b>07/03/19</b>		<b>7938</b>	<b>AMAZON.COM CREDIT SERVICES</b>	<b>\$706.96</b>
000003	07/01/19			POSTCARDS FOR MAILINGS	\$209.93
	11-000-252-6000-D-44			584767979856 07/01/19	\$209.93
000093	07/01/19			BUTLER-BOOKS	\$204.00
	11-000-221-6100-D-42			864738389973 07/01/19	\$204.00
000114	07/01/19			CLASSROOM SEATING	\$269.97
	11-190-100-6100-U-01			653358635578 07/01/19	\$50.98
	11-190-100-6100-U-01			966874753393 07/01/19	\$69.99
	11-190-100-6100-U-01			458334839874 07/01/19	\$149.00
000193	07/01/19			BATTERIES	\$23.06
	11-190-100-6100-B-01			959896969877 07/01/19	\$23.06
<b>169266</b>	<b>07/03/19</b>		<b>A327</b>	<b>BURL CO REGIONAL CHAMBER OF COMMERCE</b>	<b>\$300.00</b>
000008	07/01/19			ANNUAL MEMBERSHIP-M BARD	\$300.00
	11-212-100-8900-H-62			39316 ACCT# 7801 07/01/19	\$300.00

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<b>169267</b>	<b>07/03/19</b>		<b>1495</b>	<b>BURLINGTON CO INSURANCE POOL JIF</b>	<b>\$799,418.00</b>
000086	07/01/19			2019-20 INSURANCE PREMIUM	\$799,418.00
	11-000-230-5900-D-40			FY 2019-20 PREMIUM 07/01/19	\$144,296.00
	11-000-262-5200-D-40			FY 2019-20 PREMIUM 07/01/19	\$191,042.00
	11-000-270-5930-D-50			FY 2019-20 PREMIUM 07/01/19	\$50,028.00
	11-000-291-2600-D-40			FY 2019-20 PREMIUM 07/01/19	\$414,052.00
<b>169268</b>	<b>07/03/19</b>		<b>6011</b>	<b>CAPSTONE</b>	<b>\$2,750.25</b>
000123	07/01/19			PEBBLEGO DATABASE SUBSCRIPTION	\$2,750.25
	11-190-100-6100-D-44			164501 07/02/19	\$2,750.25
<b>169269</b>	<b>07/03/19</b>		<b>Y636</b>	<b>COLLAB FOR ACAD SOC &amp; EMOTIONAL LEARNING</b>	<b>\$3,000.00</b>
000080	07/01/19			D'AMBRA POWELL TATE-WORKSHOP	\$3,000.00
	11-000-219-5800-D-24			2749636 D TATE 07/01/19	\$1,000.00
	11-000-221-5800-D-49			2741374 S POWELL 07/01/19	\$1,000.00
	11-000-221-5800-D-49			2740643 K DAMBRA 07/01/19	\$1,000.00
<b>169270</b>	<b>07/03/19</b>		<b>1311</b>	<b>COPIERS PLUS INC</b>	<b>\$615.00</b>
000002	07/01/19			ROBERTS RISO MAINTENANCE AGRMT	\$615.00
	11-190-100-5900-R-01			IN614338 07/01/19	\$615.00
<b>169271</b>	<b>07/03/19</b>		<b>1022</b>	<b>COUNCIL FOR EXCEPTIONAL CHILDREN</b>	<b>\$115.00</b>
000210	07/01/19			POWELL-MEMBERSHIP	\$115.00
	11-000-240-8900-D-49			1207460 S POWELL 07/02/19	\$115.00
<b>169272</b>	<b>07/03/19</b>	<b>07/09/19</b>	<b>H687</b>	<b>DANCER; DANIEL</b>	<b>\$700.00</b>
000037	07/01/19			ART FOR THE SKY - DEPOSIT	\$700.00
	11-190-100-6100-U-01			MAY 2020 DEPOSIT 07/01/19	\$700.00
<b>169273</b>	<b>07/03/19</b>		<b>1587</b>	<b>DEMCO</b>	<b>\$736.76</b>
010041	07/01/19			Library Supplies	\$736.76
	11-000-222-6100-B-26			6633843 07/01/19	\$736.76
<b>169274</b>	<b>07/03/19</b>		<b>6527</b>	<b>EDUCATIONAL DATA SERVICES INC</b>	<b>\$3,682.50</b>
000048	07/01/19			2019-20 MAINTENANCE FEE	\$3,682.50
	11-000-221-5900-D-42			3533-138 7/1/19 07/01/19	\$1,000.00
	11-000-251-5920-D-40			3533-138 7/1/19 07/01/19	\$2,000.00
	11-190-100-5900-B-01			3533-138 7/1/19 07/01/19	\$682.50
<b>169275</b>	<b>07/03/19</b>		<b>5372</b>	<b>EDUCATOR SOFTWARE SOLUTIONS LLC</b>	<b>\$4,800.00</b>
000161	07/01/19			T-EVAL RENEWAL	\$4,800.00
	11-190-100-6100-D-44			459 07/02/19	\$4,800.00
<b>169276</b>	<b>07/03/19</b>		<b>3835</b>	<b>FOUNDATION FOR EDUCATIONAL ADMINISTRATIO</b>	<b>\$75.00</b>
000139	07/01/19			BUTLER - WORKSHOP JULY 2019	\$75.00
	11-000-221-5800-D-42			49107 07/01/19	\$75.00
<b>169277</b>	<b>07/03/19</b>		<b>7138</b>	<b>FRONTLINE TECHNOLOGIES GROUP LLC</b>	<b>\$29,309.54</b>
000106	07/01/19			ABSENCE MANAGEMENT RENEWAL	\$11,785.37
	11-000-218-3900-D-44			INVUS101635 07/02/19	\$11,785.37
000107	07/01/19			IEP-DIRECT RENEWAL	\$17,524.17
	11-000-219-3900-D-44			INVUS101636 07/02/19	\$17,524.17
<b>169278</b>	<b>07/03/19</b>		<b>1289</b>	<b>GENESIS EDUCATIONAL SERVICES INC</b>	<b>\$26,494.00</b>
000049	07/01/19			GENESIS ANNUAL MAINTENANCE	\$26,494.00
	11-000-218-3900-D-44			19-202 07/02/19	\$26,494.00

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<b>169279</b>	<b>07/03/19</b>		<b>9195</b>	<b>GLOBAL COMPLIANCE NETWORK INC</b>	<b>\$1,400.00</b>
000149	07/01/19			BUTLER - SUBSCRIPTION RENEWAL	\$1,400.00
	11-000-221-3200-D-42		9076	07/01/19	\$1,400.00
<b>169280</b>	<b>07/03/19</b>		<b>5547</b>	<b>HENRY SCHEIN INC</b>	<b>\$222.67</b>
010015	07/01/19			Health and Trainer Supplies	\$222.67
	11-000-213-6100-B-47		65735623	07/01/19	\$222.67
<b>169281</b>	<b>07/03/19</b>		<b>7384</b>	<b>HOUGHTON MIFFLIN HARCOURT</b>	<b>\$3,536.64</b>
000036	07/01/19			3RD GRADE READER NOTEBOOKS	\$1,736.64
	11-190-100-6100-B-14		954358530	07/01/19	\$1,736.64
000095	07/01/19			READ 180 RENEWAL	\$1,800.00
	11-000-219-3900-D-44		710151097	07/02/19	\$1,800.00
<b>169282</b>	<b>07/03/19</b>		<b>W689</b>	<b>JANET H &amp; C HARRY KNOWLES FOUNDATION</b>	<b>\$100.00</b>
000076	07/01/19			DESIGNING INSTRUCTIONAL TASKS	\$100.00
	11-000-223-5800-D-42		1007	07/01/19	\$100.00
<b>169283</b>	<b>07/03/19</b>		<b>J074</b>	<b>KEARNS; MICHELLE</b>	<b>\$91.86</b>
000310	07/01/19			SUMMER ENRICHMENT SUPPLIES	\$91.86
	62-830-100-6100-D-73			SUMMER ENRICH SU 07/01/19	\$91.86
<b>169284</b>	<b>07/03/19</b>		<b>4410</b>	<b>LEARNING FORWARD</b>	<b>\$159.00</b>
000060	07/01/19			BUTLER-MEMBERSHIP RENEWAL	\$159.00
	11-000-221-8900-D-42		39735	07/01/19	\$159.00
<b>169285</b>	<b>07/03/19</b>		<b>A475</b>	<b>LUNCHTIME SOFTWARE LLC</b>	<b>\$400.00</b>
000096	07/01/19			LUNCHTIME 2019-2020 ANNUAL FEE	\$400.00
	11-000-252-5000-D-44		8201	07/02/19	\$400.00
<b>169286</b>	<b>07/03/19</b>		<b>7519</b>	<b>MARTIN; KIMBERLY A</b>	<b>\$21.75</b>
000311	07/01/19			SUMMER ENRICHMENT SUPPLIES	\$21.75
	62-830-100-6100-D-73			SUMMER ENRICH SU 07/01/19	\$21.75
<b>169287</b>	<b>07/03/19</b>	<b>07/08/19</b>	<b>A159</b>	<b>MOON LANDSCAPING INC</b>	<b>\$27,880.01</b>
000064	07/01/19			GROUNDS SERVICES 2019-20	\$27,880.01
	11-000-263-4200-D-51			MC00051139 JUL 19 07/01/19	\$27,880.01
<b>169288</b>	<b>07/03/19</b>		<b>7390</b>	<b>MPS</b>	<b>\$2,224.69</b>
000062	07/01/19			UES READ IT FORWARD BOOK	\$2,224.69
	11-190-100-6100-U-01		8854298X	07/01/19	\$2,224.69
<b>169289 V</b>	<b>07/03/19</b>	<b>07/08/19</b>	<b>7548</b>	<b>NEW JERSEY MOTOR VEHICLE COMMISSION</b>	
000094	07/01/19			BUS REGISTRATION RENEWALS	
	11-000-270-8900-D-50			BUS REGISTRATIONS 07/08/19	(\$650.00)
	11-000-270-8900-D-50			BUS REGISTRATIONS 07/01/19	\$650.00
<b>169290</b>	<b>07/03/19</b>		<b>7848</b>	<b>NJPSA</b>	<b>\$4,905.00</b>
000077	07/01/19			KEITH NJPSA DUES	\$1,095.00
	11-000-240-8900-D-49			19/20 NAASP M KEITH 07/01/19	\$250.00
	11-000-240-8900-D-49			19/20 NJPSA M KEITH 07/01/19	\$845.00
000088	07/01/19			DAVID TATE NJPSA DUES	\$845.00
	11-000-219-8900-D-24			19/20 NJPSA D TATE 07/01/19	\$845.00
000207	07/01/19			HASSALL-MEMBERSHIP	\$845.00
	11-000-240-8900-D-49			19/20 NJPSA MHASSA 07/02/19	\$845.00
000209	07/01/19			D'ASCENZO-MEMBERSHIP	\$1,040.00
	11-000-240-8900-D-49			19/20 NAESP DASCEN 07/02/19	\$195.00

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<b>169290</b>	<b>07/03/19</b>		<b>7848</b>	<b>NJPSA</b>	<b>\$4,905.00</b>
000209	07/01/19			D'ASCENZO-MEMBERSHIP	\$1,040.00
	11-000-240-8900-D-49			19/20 NJPSA DASCEN 07/02/19	\$845.00
000212	07/01/19			POWELL-MEMBERSHIP	\$1,080.00
	11-000-240-8900-D-49			19/20 NAESP S POWE 07/02/19	\$235.00
	11-000-240-8900-D-49			19/20 NJPSA S POWE 07/02/19	\$845.00
<b>169291</b>	<b>07/03/19</b>		<b>7418</b>	<b>OAK SYSTEMS INC</b>	<b>\$1,925.97</b>
000115	07/01/19			MAINTENANCE-DI380 FOLDER/INSERT	\$925.97
	11-000-251-5920-D-40			12510 07/01/19	\$925.97
000116	07/01/19			MAINTENANCE-FPPRO POSTAGE MACH	\$1,000.00
	11-000-251-5920-D-40			12511 NO TAX 07/01/19	\$1,000.00
<b>169292</b>	<b>07/03/19</b>		<b>J695</b>	<b>RELAY GRADUATE SCHOOL OF EDUCATION</b>	<b>\$500.00</b>
000081	07/01/19			D'AMBRA POWELL TATE-WORKSHOP	\$500.00
	11-000-221-5800-D-49			34000505 07/01/19	\$500.00
<b>169293</b>	<b>07/03/19</b>		<b>2862</b>	<b>RICOH USA INC</b>	<b>\$829.23</b>
000199	07/01/19			PAPERCUT SUPPORT RENEWAL	\$829.23
	11-190-100-5900-D-44			1081583008 07/02/19	\$829.23
<b>169294</b>	<b>07/03/19</b>		<b>3839</b>	<b>SCHOOL HEALTH CORPORATION</b>	<b>\$190.91</b>
010016	07/01/19			Health and Trainer Supplies	\$190.91
	11-000-213-6100-B-47			3607201-00 07/01/19	\$190.91
<b>169295</b>	<b>07/03/19</b>		<b>A340</b>	<b>SCHOOL HEALTH INSURANCE FUND</b>	<b>\$1,198,170.00</b>
900756	08/13/18			2018-19 HEALTH & DENTAL PREMI	\$1,198,170.00
	11-000-291-2700-D-40			GROUP#4534 JUNHEI 05/30/19	\$1,138,779.00
	11-000-291-2700-D-40			GROUP#4534 JUNDEI 05/30/19	\$59,391.00
<b>169296</b>	<b>07/03/19</b>		<b>5477</b>	<b>SCHOOL SPECIALTY INC</b>	<b>\$101.43</b>
010002	07/01/19			General Classroom Supplies	\$17.50
	11-000-251-6000-D-43			208122903373 07/01/19	\$17.50
010024	07/01/19			General Classroom Supplies	\$83.93
	11-190-100-6100-U-01			208122937589 07/01/19	\$83.93
<b>169297</b>	<b>07/03/19</b>		<b>5939</b>	<b>STAPLES BUSINESS ADVANTAGE</b>	<b>\$265.40</b>
010001	07/01/19			Office/Computer Supplies	\$63.97
	11-000-270-6100-D-50			3414589926 07/01/19	\$63.97
010003	07/01/19			Office/Computer Supplies	\$5.18
	11-000-251-6000-D-43			3414375771 07/01/19	\$5.18
010031	07/01/19			Office/Computer Supplies	\$143.92
	11-190-100-6100-U-01			3416852509 07/01/19	\$143.92
010032	07/01/19			Office/Computer Supplies	\$52.33
	11-190-100-6100-U-01			3416852511 07/01/19	\$52.33
<b>169298</b>	<b>07/03/19</b>		<b>8859</b>	<b>STRAUSS ESMAY ASSOCIATES LLP</b>	<b>\$4,235.00</b>
000045	07/01/19			POLICY ALERT & SUPPORT SYSTEM	\$4,235.00
	11-000-230-3390-D-39			1920-288 07/01/19	\$4,235.00
<b>169299</b>	<b>07/03/19</b>		<b>J926</b>	<b>SWANK MOVIE LICENSING USA</b>	<b>\$3,134.00</b>
000059	07/01/19			BUTLER-LICENSE RENEWAL	\$3,134.00
	11-000-221-6100-D-42			2683454 07/01/19	\$3,134.00

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<b>169300</b>	<b>07/03/19</b>		<b>H274</b>	<b>UDEMY INC</b>	<b>\$2,448.00</b>
000109	07/01/19			IT TRAINING RENEWAL	\$2,448.00
	11-000-252-5000-D-44		4726		07/02/19 \$2,448.00
<b>169301</b>	<b>07/03/19</b>		<b>3975</b>	<b>ULINE</b>	<b>\$590.78</b>
000090	07/01/19			UES - GENERAL SUPPLIES	\$590.78
	11-190-100-6100-U-01		109670330		07/01/19 \$590.78
<b>169302</b>	<b>07/03/19</b>		<b>9264</b>	<b>W B MASON CO INC</b>	<b>\$2,876.50</b>
000006	07/01/19			ERASABLE HIGHLIGHTERS	\$9.76
	11-000-251-6000-D-40		166611903		07/01/19 \$9.76
000100	07/01/19			PRINT CARTRIDGES	\$2,078.00
	11-000-222-6100-B-26		200052789		07/01/19 \$2,078.00
010030	07/01/19			Copy Duplicator Supplies	\$73.12
	11-190-100-6100-U-01		200049379		07/01/19 \$73.12
010048	07/01/19			Copy Duplicator Supplies	\$715.62
	11-190-100-6100-B-01		200048519		07/01/19 \$715.62
<b>169303</b>	<b>07/03/19</b>		<b>3254</b>	<b>WEST MUSIC COMPANY</b>	<b>\$159.45</b>
000040	07/01/19			RHYTHM STICKS	\$159.45
	11-190-100-6100-B-09		SI1757146		07/01/19 \$159.45
<b>169304</b>	<b>07/08/19</b>		<b>7548</b>	<b>NEW JERSEY MOTOR VEHICLE COMMISSION</b>	<b>\$550.00</b>
000094	07/01/19			BUS REGISTRATION RENEWALS	\$550.00
	11-000-270-8900-D-50			BUS REGISTRATIONS	07/08/19 \$550.00
<b>169305</b>	<b>07/22/19</b>		<b>1231</b>	<b>AASA</b>	<b>\$460.00</b>
000392	07/03/19			MEMBERSHIP RENEWAL	\$460.00
	11-000-230-8900-D-41		470923 S MCCARTNE		07/16/19 \$460.00
<b>169306</b>	<b>07/22/19</b>		<b>9732</b>	<b>ACCURATE LABEL DESIGNS</b>	<b>\$210.95</b>
000384	07/03/19			VISITOR LABELS	\$210.95
	11-190-100-6100-M-01		166579		07/17/19 \$210.95
<b>169307</b>	<b>07/22/19</b>		<b>7938</b>	<b>AMAZON.COM CREDIT SERVICES</b>	<b>\$5,552.93</b>
000198	07/01/19			CLASSROOM LIBRARY BOOKS	\$162.93
	11-190-100-6100-U-01		435947666798		07/17/19 \$11.88
	11-190-100-6100-U-01		458954594957		07/17/19 \$12.05
	11-190-100-6100-U-01		446557563533		07/17/19 \$139.00
000269	07/01/19			HS GXC SUPPLIES	\$32.25
	11-402-100-6100-H-52		879346943989		07/11/19 \$32.25
000303	07/01/19			POSTBASE INK CARTRIDGE PIC10	\$205.04
	11-000-251-6000-D-40		496369949345		07/11/19 \$205.04
000353	07/01/19			1-TO-1 LAPTOP BAGS	\$4,934.80
	11-190-100-6100-D-44		787366447959		07/18/19 \$4,934.80
000406	07/08/19			MEDIA CENTER SUPPLIES	\$149.95
	11-000-222-6100-U-26		946669495878		07/17/19 \$149.95
903463	06/07/19			HS GRAD SUPPLIES FOR SETUP	\$67.96
	11-190-100-6100-H-49		856454976689		06/25/19 \$67.96
<b>169308</b>	<b>07/22/19</b>		<b>3577</b>	<b>AMERICAN ASSOC OF SCHOOL PERSONNEL ADMIN</b>	<b>\$195.00</b>
000078	07/01/19			19-20 MBRSHP RENEWAL-BELFIELD	\$195.00
	11-000-251-8900-D-43		22801		07/22/19 \$195.00

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<b>169309</b>	<b>07/22/19</b>		<b>A239</b>	<b>BABCOCK; MICHAEL &amp; KRISTEN</b>	<b>\$211.28</b>
902670	02/05/19			AID IN LIEU OF TRANSPORTATION	\$211.28
	11-000-270-5030-D-50			AIL 2ND HALF                      06/30/19	\$211.28
<b>169310</b>	<b>07/22/19</b>		<b>D900</b>	<b>BALFOUR</b>	<b>\$563.20</b>
903613	06/26/19			HS GRADUATION REGALIA	\$563.20
	11-190-100-6100-H-49			EXTRA GRAD TASSEL    06/30/19	\$144.00
	11-190-100-6100-H-49			MTPS-1901 BALANCE    06/30/19	\$419.20
<b>169311</b>	<b>07/22/19</b>		<b>8180</b>	<b>BANCROFT NEUROHEALTH</b>	<b>\$54,762.00</b>
000400	07/03/19			2019-2020 SPECIAL ED TUITION	\$54,762.00
	20-251-100-5000-D-24			JULY 2019                      07/10/19	\$54,762.00
<b>169312</b>	<b>07/22/19</b>		<b>H706</b>	<b>BANCROFT; SAMANTHA</b>	<b>\$460.00</b>
990424	06/30/19			TUITION REIMBURSEMENT	\$460.00
	11-000-291-2800-D-01			18-19 MEA TUITION    06/30/19	\$460.00
<b>169313</b>	<b>07/22/19</b>		<b>4027</b>	<b>BAYADA HOME HEALTH CARE INC</b>	<b>\$9,855.00</b>
900661	07/31/18			1:1 NURSING SERVICES	\$3,125.00
	11-000-217-3200-D-24			14652835-0619 JUN19    06/30/19	\$3,125.00
900662	07/31/18			1:1 NURSING SERVICES	\$3,650.00
	11-000-217-3200-D-24			14652836-0619 JUN19    06/30/19	\$3,650.00
900663	07/31/18			IN-SCHOOL NURSING SERVICES	\$3,080.00
	11-000-213-3390-D-39			14652849 UES 6/4-7    06/30/19	\$1,127.50
	11-000-213-3390-D-39			14673377 ROB 6/12    06/30/19	\$385.00
	11-000-213-3390-D-39			14673376 MHS 6/14    06/30/19	\$385.00
	11-000-213-3390-D-39			14652846 MHS 6/7    06/30/19	\$398.75
	11-000-213-3390-D-39			14693521 ROB 6/17-18 06/30/19	\$783.75
<b>169314 V</b>	<b>07/22/19</b>	<b>07/22/19</b>	<b>H706</b>	<b>BETTEN; ETHAN</b>	
990425	06/30/19			TUITION REIMBURSEMENT	
	11-000-291-2800-D-01			18-19 MEA TUITION    06/30/19	\$1,402.96
	11-000-291-2800-D-01			18-19 MEA TUITION    07/22/19	(\$1,402.96)
<b>169315</b>	<b>07/22/19</b>		<b>6057</b>	<b>BLDG FOUNDATIONS FOR NEURODLVP LLC</b>	<b>\$185.00</b>
900834	08/21/18			RDI SERVICES	\$185.00
	11-000-217-3200-D-61			INV# 45 JUN 2019    06/28/19	\$185.00
<b>169316</b>	<b>07/22/19</b>		<b>R761</b>	<b>BOETTCHER; BRITTANY</b>	<b>\$330.00</b>
902005	12/04/18			BEHAVIOR CONSULTATION	\$330.00
	11-000-217-3200-D-61			APR-JUN19 SRVC    06/30/19	\$330.00
<b>169317</b>	<b>07/22/19</b>		<b>0869</b>	<b>BRETT DINOVI &amp; ASSOCIATES LLC</b>	<b>\$4,436.25</b>
900845	08/21/18			BEHAVIORAL & EDUCATIONAL SVCS	\$600.00
	11-000-217-3200-D-61			428-261B 6/17-6/19    06/30/19	\$600.00
900849	08/21/18			BEHAVIORAL & EDUCATIONAL SVCS	\$1,075.00
	11-000-217-3200-D-61			478-261B 6/17-6/20    06/30/19	\$1,075.00
900862	08/21/18			BEHAVIORAL & EDUCATIONAL SVCS	\$292.50
	11-000-217-3200-D-61			430-261B 6/17-6/18    06/30/19	\$292.50
900864	08/21/18			BEHAVIORAL & EDUCATIONAL SVCS	\$1,140.00
	11-000-217-3200-D-61			444-261B 6/17-6/20    06/30/19	\$1,140.00
903643	06/26/19			BEHAVIORAL & EDUCATIONAL SVCS	\$1,328.75
	11-000-217-3200-D-61			450-260 5/29-6/3    06/30/19	\$1,328.75

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<b>169318</b>	<b>07/22/19</b>		<b>7986</b>	<b>BROOKFIELD ELEMENTARY</b>	<b>\$5,184.00</b>
903644	06/30/19	2018-2019		SPECIAL ED TUITION	\$5,184.00
	11-000-100-5660-D-24		10902-10903		06/30/19 \$5,184.00
<b>169319</b>	<b>07/22/19</b>		<b>8018</b>	<b>BROWNELL; JACQUELINE</b>	<b>\$73.16</b>
903664	06/30/19	2018-19		DIST MILEAGE REIMBURSE	\$73.16
	11-000-221-580S-D-42		2018-19	DIST MILEAG	06/30/19 \$73.16
<b>169320</b>	<b>07/22/19</b>		<b>A026</b>	<b>BUNNENS; ANITA</b>	<b>\$500.00</b>
902960	03/14/19			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF	06/30/19 \$500.00
<b>169321</b>	<b>07/22/19</b>		<b>3719</b>	<b>BURNS; SHARON</b>	<b>\$915.00</b>
990426	06/28/19			TUITION REIMBURSEMENT	\$915.00
	11-000-291-2800-D-01		18-19	MEA TUITION	06/30/19 \$915.00
<b>169322</b>	<b>07/22/19</b>		<b>5983</b>	<b>CAMDEN COUNTY COLLEGE</b>	<b>\$995.00</b>
000252	07/01/19			EVERETTE-WORKSHOP REGISTRATION	\$995.00
	11-000-223-5800-D-42			APSI-19-35	07/11/19 \$995.00
<b>169323</b>	<b>07/22/19</b>		<b>T702</b>	<b>CARAVANO; CHERYL</b>	<b>\$270.53</b>
903665	06/30/19			WAMS AWARD NIGHT SUPPLIES	\$238.53
	11-000-240-6100-M-49			WAMS AWARD SUPPL	06/30/19 \$238.53
903666	06/30/19			JUN19 ISTE PARKING REIMBURSE	\$32.00
	11-000-240-5800-D-49			ISTE PARKING REIMB	06/30/19 \$32.00
<b>169324</b>	<b>07/22/19</b>		<b>1255</b>	<b>CATALANO; ASHLEY</b>	<b>\$460.00</b>
990427	06/30/19			TUITION REIMBURSEMENT	\$460.00
	11-000-291-2800-D-01		18-19	MEA TUITION	06/30/19 \$460.00
<b>169325</b>	<b>07/22/19</b>		<b>8086</b>	<b>CDW-G</b>	<b>\$10,712.37</b>
000127	07/01/19			SPAM FILTER AND ARCHIVER MAINT	\$10,276.33
	11-000-252-5000-D-44			SXK7220	07/16/19 \$10,276.33
000129	07/01/19			RIBBONS FOR LABEL PRINTER	\$111.66
	11-000-252-6000-D-44			SWN9161	07/16/19 \$111.66
000168	07/01/19			USB DRIVES & HDMI CABLES	\$324.38
	11-000-252-6000-D-44			SWS4133	07/22/19 \$324.38
<b>169326</b>	<b>07/22/19</b>		<b>8096</b>	<b>CIARAMELLA; KATHRYN</b>	<b>\$399.00</b>
990428	06/30/19			TUITION REIMBURSEMENT	\$399.00
	11-000-291-2800-D-01		18-19	MEA TUITION	06/30/19 \$399.00
<b>169327</b>	<b>07/22/19</b>		<b>0002</b>	<b>CINNAMINSON BOARD OF EDUCATION</b>	<b>\$37,201.43</b>
903593	06/24/19			TRANSPORTATION FOR STUDENTS	\$36,595.43
	11-000-270-5150-D-50		19-315	FEB-JUN19	06/30/19 \$36,595.43
903597	06/25/19			HS CBI TRANS SERVICES	\$606.00
	11-212-100-580C-H-62		19-307	BALANCE	06/30/19 \$606.00
<b>169328</b>	<b>07/22/19</b>		<b>1544</b>	<b>CLC LOCKSMITHS LLC</b>	<b>\$848.45</b>
903586	06/21/19			VARIOUS LOCKS AND KEYS	\$820.60
	11-000-261-610A-D-51		63029		06/30/19 \$228.90
	11-000-261-610B-D-51		63646		06/30/19 \$30.00
	11-000-261-610M-D-51		63377		06/30/19 \$298.90
	11-000-261-610U-D-51		63823		06/30/19 \$38.00
	11-000-261-610U-D-51		63810		06/30/19 \$224.80
903635	06/27/19			MISC KEYS FOR UES	\$27.85
	11-000-261-610U-D-51		63965		06/30/19 \$27.85

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<b>169329</b>	<b>07/22/19</b>		<b>8817</b>	<b>CM3 BUILDING SOLUTIONS INC</b>	<b>\$1,293.00</b>
903576	06/21/19			BAKER AC UNIT ROOM 16	\$718.00
	11-000-261-610B-D-51			Q1924501                      06/30/19	\$718.00
903623	06/28/19			ROBERTS SERVICE TO DOOR	\$575.00
	11-000-261-420R-D-51			40223                              06/30/19	\$575.00
<b>169330</b>	<b>07/22/19</b>		<b>V835</b>	<b>COMCAST BUSINESS COMMUNICATIONS LLC</b>	<b>\$905.52</b>
000124	07/01/19			ADMIN INTERNET	\$289.85
	11-190-100-5900-D-44			84829090 JUL19                      07/11/19	\$289.85
000126	07/01/19			INTERNET SERVICE	\$2,029.10
	11-190-100-5900-D-44			84790353 JUL19                      07/11/19	\$2,029.10
902707	02/11/19			INTERNET SERVICE	(\$1,237.92)
	11-190-100-5900-D-44			83288509 JUN19                      06/14/19	\$1,241.10
	11-190-100-5900-D-44			80794302 MAY19                      05/14/19	\$1,241.10
	11-190-100-5900-D-44			77975474 MAR19                      03/11/19	(\$4,961.22)
	11-190-100-5900-D-44			79372110 APR19                      04/08/19	\$1,241.10
903327	05/15/19			BACKUP INTERNET	(\$175.51)
	11-190-100-5900-D-44			83351177 JUN19 NOT,                      06/14/19	\$289.85
	11-190-100-5900-D-44			83351177 MR-JN ERA'                      06/14/19	(\$465.36)
<b>169331</b>	<b>07/22/19</b>		<b>8309</b>	<b>COMEGNO LAW GROUP PC</b>	<b>\$1,294.90</b>
901021	09/06/18			18-19 GEN/SPEC LEGAL SERVICES	\$1,294.90
	11-000-230-3310-D-39			36456 MAY 19 SPEC E                      06/30/19	\$1,294.90
<b>169332</b>	<b>07/22/19</b>		<b>1663</b>	<b>COOPER ELECTRIC SUPPLY CO</b>	<b>\$522.10</b>
900541	07/19/18			HVAC FUSES	(\$148.90)
	11-000-262-6100-D-51			S033491715.001 ADJ                      06/27/19	(\$148.90)
902693	02/07/19			BULBS&WIRES - HS/BAKER/ROB	(\$63.00)
	11-000-261-610B-D-51			S035686521.003                      06/27/19	(\$63.00)
902853	02/26/19			BULBS	\$75.00
	11-000-261-610H-D-51			S035883425.002                      05/31/19	\$75.00
903599	06/25/19			CABLES & CONNECTORS	\$157.00
	11-000-261-610B-D-51			S037202114.002                      06/30/19	\$157.00
903616	06/27/19			BATTERIES FOR SV FIRE ALARM	\$132.00
	11-000-261-610S-D-51			S037236136.001                      06/30/19	\$132.00
903617	06/27/19			HS RAB EDGELIT PANEL 2X2	\$370.00
	11-000-261-610H-D-51			S031650244.015                      06/30/19	\$520.00
	11-000-261-610H-D-51			ACCOUNT ADJUSTME                      06/30/19	(\$150.00)
<b>169333</b>	<b>07/22/19</b>		<b>Y606</b>	<b>COUNARD; SHAWN</b>	<b>\$1,416.05</b>
000607	07/18/19			SMORE NEWSLETTER CREATOR SUB	\$79.00
	11-000-221-6100-D-49			SMORE NEWSLTR SL                      07/18/19	\$79.00
903667	06/30/19			2018-19 NJSIAA PLAYOFF MILEAGE	\$637.05
	11-402-100-5800-H-52			18-19 PLAYOFF TRVL                      06/30/19	\$637.05
903668	06/30/19			2018-19 MAA CELL REIMBURSEMENT	\$700.00
	11-000-230-5300-D-40			2018-19 MAA CELL                      06/30/19	\$700.00
<b>169334</b>	<b>07/22/19</b>		<b>1574</b>	<b>COURIER POST</b>	<b>\$78.40</b>
000295	07/01/19			19-20 LEGAL ADVERTISING	\$78.40
	11-000-230-5900-D-39			0003670926 7/10/19                      07/18/19	\$78.40
<b>169335</b>	<b>07/22/19</b>		<b>2306</b>	<b>CUSTER; TALIA</b>	<b>\$865.00</b>
990430	06/30/19			TUITION REIMBURSEMENT	\$865.00
	11-000-291-2800-D-01			18-19 MEA TUITION                      06/30/19	\$865.00



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<b>169336</b>	<b>07/22/19</b>		<b>O091</b>	<b>DEBELLIS; KELLIE</b>	<b>\$7,485.12</b>
990431	06/30/19			TUITION REIMBURSEMENT	\$7,485.12
	11-000-291-2800-D-01			18-19 MEA TUITION 06/30/19	\$7,485.12
<b>169337</b>	<b>07/22/19</b>		<b>7750</b>	<b>DELL COMPUTER EDUCATION SALES DEPT</b>	<b>\$7,988.79</b>
000138	07/01/19			TONER	\$7,988.79
	11-190-100-6100-D-44			10326466546 07/16/19	\$7,988.79
<b>169338</b>	<b>07/22/19</b>		<b>4659</b>	<b>DISTRIBUTED WEBSITE CORPORATION</b>	<b>\$6,388.91</b>
000279	07/01/19			RSCHOOLSTODAY (DWC) RENEWAL	\$6,388.91
	11-000-252-5000-D-44			46877 07/18/19	\$6,388.91
<b>169339</b>	<b>07/22/19</b>		<b>9924</b>	<b>DIVINEY; CHERYL</b>	<b>\$288.29</b>
903655	06/30/19			JUNE 2019 SCIENCE SUPPLIES	\$288.29
	11-190-100-6100-U-12			JUN19 SCI SUPPLIES 06/30/19	\$288.29
<b>169340</b>	<b>07/22/19</b>		<b>1605</b>	<b>DIVISION OF FIRE PREVENTION</b>	<b>\$84.00</b>
903622	06/28/19			ANNUAL FIRE SAFETY REGISTRATIO	\$84.00
	11-000-262-8900-D-51			19-1341 06/30/19	\$84.00
<b>169341</b>	<b>07/22/19</b>		<b>6645</b>	<b>DURAND ACADEMY</b>	<b>\$19,643.04</b>
000399	07/03/19			2019-2020 SPECIAL ED TUITION	\$19,643.04
	20-251-100-5000-D-24			JULY 2019 07/10/19	\$19,643.04
<b>169342</b>	<b>07/22/19</b>		<b>O453</b>	<b>DZWILL; MAUREEN</b>	<b>\$140.00</b>
000302	07/01/19			HS JV/V FH ASSIGNOR FEE	\$140.00
	11-402-100-5900-H-52			19/20 JV/V FH FEE 07/11/19	\$140.00
<b>169343</b>	<b>07/22/19</b>		<b>9723</b>	<b>EDUCATIONAL SERVICES UNIT/BCSS</b>	<b>\$12,335.00</b>
900659	07/31/18			AAC/OT/PT/SPEECH/TOD/AT SVCS	\$12,335.00
	11-000-216-3200-D-24			MOR-EA-190615 06/30/19	\$500.00
	11-000-216-3200-D-24			MOR-OT-190615 06/30/19	\$4,995.00
	11-000-216-3200-D-24			MOR-PT-190615 06/30/19	\$4,995.00
	11-000-216-3200-D-24			MOR-TOD-190615 06/30/19	\$420.00
	11-000-216-3200-D-24			MOR-OT-190630 06/30/19	\$1,050.00
	11-000-216-3200-D-24			MOR-PT-190630 06/30/19	\$270.00
	11-000-216-3200-D-24			MOR-TOD-190630 06/30/19	\$105.00
<b>169344</b>	<b>07/22/19</b>		<b>1345</b>	<b>ELLIOTT; KRISTEN</b>	<b>\$336.00</b>
990432	06/30/19			TUITION REIMBURSEMENT	\$336.00
	11-000-291-2800-D-01			18-19 MEA TUITION 06/30/19	\$336.00
<b>169345</b>	<b>07/22/19</b>		<b>V470</b>	<b>EMPLE; LINDSAY</b>	<b>\$798.00</b>
990433	06/30/19			TUITION REIMBURSEMENT	\$798.00
	11-000-291-2800-D-01			18-19 MEA TUITION 06/30/19	\$798.00
<b>169346</b>	<b>07/22/19</b>		<b>6929</b>	<b>EPLUS TECHNOLOGY INC</b>	<b>\$100,186.13</b>
903402	05/29/19			HS SEC GRANT COMM PA SYSTEM	\$100,186.13
	20-014-400-4500-D-51			V2233860 06/30/19	\$1,064.72
	20-014-400-4500-D-51			V2234468 06/30/19	\$99,121.41
<b>169347</b>	<b>07/22/19</b>		<b>E158</b>	<b>ERHARD; KYLE &amp; MINDI</b>	<b>\$270.00</b>
903649	06/30/19			IPS REFUND	\$270.00
	11-000-251-6000-D-40			IPS REFUND 06/30/19	\$270.00
<b>169348</b>	<b>07/22/19</b>		<b>7621</b>	<b>FARIES; NICOLE</b>	<b>\$1,403.46</b>
990434	06/30/19			TUITION REIMBURSEMENT	\$1,403.46
	11-000-291-2800-D-01			18-19 MEA TUITION 06/30/19	\$1,403.46

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<b>169349</b>	<b>07/22/19</b>		<b>A467</b>	<b>FAUVELL; JESSICA</b>	<b>\$2,131.00</b>
990435	06/30/19			TUITION REIMBURSEMENT	\$2,131.00
	11-000-291-2800-D-01			18-19 MEA TUITION	06/30/19
					\$2,131.00
<b>169350</b>	<b>07/22/19</b>		<b>K462</b>	<b>FISHMAN; KATE</b>	<b>\$1,345.00</b>
990436	06/30/19			TUITION REIMBURSEMENT	\$1,345.00
	11-000-291-2800-D-01			18-19 MEA TUITION	06/30/19
					\$1,345.00
<b>169351</b>	<b>07/22/19</b>		<b>2549</b>	<b>FLAGGS GARDEN CENTER INC</b>	<b>\$1,767.68</b>
903371	05/22/19			HS GRADUATION GREENERY	\$1,767.68
	11-190-100-6100-H-49			T432303	06/30/19
					\$228.65
	11-190-100-6100-H-49			T432311	06/30/19
					\$371.92
	11-190-100-6100-H-49			T432416	06/30/19
					(\$94.73)
	11-190-100-6100-H-49			T433329	06/30/19
					\$1,261.84
<b>169352</b>	<b>07/22/19</b>		<b>7138</b>	<b>FRONTLINE TECHNOLOGIES GROUP LLC</b>	<b>\$3,721.60</b>
000118	07/01/19			FRONTLINE APPLITRACK CONTRACT	\$3,721.60
	11-000-251-5920-D-43			INVUS100991	07/18/19
					\$3,721.60
<b>169353</b>	<b>07/22/19</b>		<b>6899</b>	<b>G &amp; G COMMUNICATIONS INC</b>	<b>\$65.27</b>
903600	06/26/19			REPAIR FOR BUS ANTENNA	\$65.27
	11-000-270-6100-D-50			4836	06/30/19
					\$65.27
<b>169354</b>	<b>07/22/19</b>		<b>0739</b>	<b>GENERAL CHEMICAL &amp; SUPPLY CO INC</b>	<b>\$1,677.20</b>
000203	07/01/19			CUSTODIAL SUPPLIES	\$1,677.20
	11-000-262-6100-D-51			257180	07/11/19
					\$1,677.20
<b>169355</b>	<b>07/22/19</b>		<b>6259</b>	<b>GORE; CAISSE</b>	<b>\$145.00</b>
000573	07/17/19			SUMMER ENRICHMENT SUPPLIES	\$145.00
	62-830-100-6100-D-73			SUMMER ENRICH SU	07/17/19
					\$145.00
<b>169356</b>	<b>07/22/19</b>		<b>7415</b>	<b>GRANT BENEFITS SOLUTIONS</b>	<b>\$515.00</b>
000170	07/01/19			FSA MONTHLY SERVICE FEES	\$245.00
	11-000-291-2700-D-40			38417 JUL19	07/11/19
					\$245.00
903646	06/30/19			COBRA MONTHLY SYSTEM CHARGES	\$270.00
	11-000-291-2700-D-40			38133 1/1/18-6/30/19	06/30/19
					\$270.00
<b>169357</b>	<b>07/22/19</b>		<b>L755</b>	<b>HARGROVE; CHRISTINA</b>	<b>\$4,210.38</b>
990437	06/30/19			TUITION REIMBURSEMENT	\$4,210.38
	11-000-291-2800-D-01			18-19 MEA TUITION	06/30/19
					\$4,210.38
<b>169358</b>	<b>07/22/19</b>		<b>3000</b>	<b>HEENEKE; MARYELLEN</b>	<b>\$67.83</b>
903656	06/30/19			REIMBURSEMENT FOR SUPPLIES	\$67.83
	11-000-221-6100-D-42			SUPPLY REIMBURSEI	06/30/19
					\$67.83
<b>169359</b>	<b>07/22/19</b>		<b>7323</b>	<b>HICKS; JASON</b>	<b>\$4,232.36</b>
000608	07/18/19			JULY 2019 ESY SUPPLIES	\$21.98
	11-212-100-6100-D-64			JUL19 ESY SUPPLIES	07/18/19
					\$21.98
990438	06/30/19			TUITION REIMBURSEMENT	\$4,210.38
	11-000-291-2800-D-01			18-19 MEA TUITION	06/30/19
					\$4,210.38
<b>169360</b>	<b>07/22/19</b>		<b>6179</b>	<b>HIGGINS; KYLE</b>	<b>\$1,197.00</b>
990439	06/30/19			TUITION REIMBURSEMENT	\$1,197.00
	11-000-291-2800-D-01			18-19 MEA TUITION	06/30/19
					\$1,197.00
<b>169361</b>	<b>07/22/19</b>		<b>A603</b>	<b>HILL; JULIA</b>	<b>\$1,258.00</b>
990440	06/30/19			TUITION REIMBURSEMENT	\$1,258.00
	11-000-291-2800-D-01			18-19 MEA TUITION	06/30/19
					\$1,258.00

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<b>169362</b>	<b>07/22/19</b>		<b>0441</b>	<b>HILLMANS BUS SERVICE INC</b>	<b>\$7,450.00</b>
903523	06/13/19			TRIPS FOR APRIL	\$6,925.00
	11-000-270-5130-D-50		13508		06/25/19 \$6,925.00
903591	06/24/19			BOYS LACROSSE	\$525.00
	11-000-270-5120-M-30		13670 5.29.19		06/30/19 \$525.00
<b>169363</b>	<b>07/22/19</b>		<b>3786</b>	<b>HOME DEPOT COMMERCIAL ACCOUNT PROGRAM</b>	<b>\$1,599.27</b>
000336	07/01/19			SUPPLIES FOR UES WALL BUILD	\$1,442.57
	11-000-261-610U-D-51		1014451		07/11/19 \$1,442.57
903555	06/18/19			NON SKID STAIR TAPE	\$156.70
	11-000-261-610H-D-51		3025479		06/30/19 \$64.85
	11-000-261-610H-D-51		3164016		06/30/19 \$91.85
<b>169364</b>	<b>07/22/19</b>		<b>4681</b>	<b>HORTON; RUSS</b>	<b>\$2,020.50</b>
990441	06/30/19			TUITION REIMBURSEMENT	\$2,020.50
	11-000-291-2800-D-01		18-19 MEA TUITION		06/30/19 \$2,020.50
<b>169365</b>	<b>07/22/19</b>		<b>Y271</b>	<b>IMPERIAL BAG &amp; PAPER CO LLC</b>	<b>\$547.50</b>
010036	07/01/19			Custodial Supplies	\$547.50
	11-000-262-6100-D-51		5511700		07/11/19 \$547.50
<b>169366</b>	<b>07/22/19</b>		<b>A785</b>	<b>INDEPENDENT HARDWARE INC</b>	<b>\$1,942.87</b>
000042	07/01/19			KEY MACHINE	\$1,942.87
	12-000-260-7300-D-51		80115		07/15/19 \$1,942.87
<b>169367</b>	<b>07/22/19</b>		<b>0117</b>	<b>ISTE</b>	<b>\$8,535.00</b>
903261	05/08/19			ISTE PHILADELPHIA	\$8,535.00
	11-000-221-5900-D-42		776788		06/25/19 \$5,000.00
	11-000-223-5800-D-42		776788		06/25/19 \$785.00
	11-000-240-5800-D-49		776788		06/25/19 \$2,750.00
<b>169368</b>	<b>07/22/19</b>		<b>5858</b>	<b>JAZI; FIROUZEH</b>	<b>\$399.99</b>
990442	06/30/19			TUITION REIMBURSEMENT	\$399.99
	11-000-291-2800-D-01		18-19 MEA TUITION		06/30/19 \$399.99
<b>169369</b>	<b>07/22/19</b>		<b>S834</b>	<b>JERSEY PARTY RENTALS LLC</b>	<b>\$2,748.93</b>
902905	03/06/19			HS TABLES AND CHAIRS	\$1,204.25
	11-000-218-6100-H-27		262052 W/O TAX		06/30/19 \$1,204.25
903074	04/04/19			HS AP TESTING RENTALS	\$1,544.68
	11-000-218-4400-H-27		262300		06/30/19 \$1,000.58
	11-000-218-4400-H-27		262301		06/30/19 \$544.10
<b>169370</b>	<b>07/22/19</b>		<b>A160</b>	<b>JH WILLIAMS ENTERPRISES INC</b>	<b>\$27,550.00</b>
903188	04/18/19			HS SECURITY VESTIBULE UPGRADE	\$27,550.00
	20-014-400-4500-D-51		APP 2 - 654		06/30/19 \$27,550.00
<b>169371</b>	<b>07/22/19</b>		<b>2282</b>	<b>JONES SCHOOL SUPPLY</b>	<b>\$1,196.54</b>
903349	05/17/19			HS GRAD CORDS/MEDALS	\$1,196.54
	11-190-100-6100-H-49		1701300		06/30/19 \$1,196.54
<b>169372</b>	<b>07/22/19</b>		<b>8982</b>	<b>JOSTENS</b>	<b>\$2,714.00</b>
903626	06/28/19			HS LITERARY MAGAZINE	\$2,714.00
	11-190-100-5900-H-01		893944		06/28/19 \$2,714.00
<b>169373</b>	<b>07/22/19</b>		<b>T169</b>	<b>KAUBIN; KATHERINE</b>	<b>\$1,246.00</b>
990444	06/30/19			TUITION REIMBURSEMENT	\$1,246.00
	11-000-291-2800-D-01		18-19 MEA TUITION		06/30/19 \$1,246.00

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<b>169374</b>	<b>07/22/19</b>		<b>J074</b>	<b>KEARNS; MICHELLE</b>	<b>\$90.39</b>
000574	07/17/19			SUMMER ENRICHMENT SUPPLIES	\$6.27
	62-830-100-6100-D-73			SUMMER ENRICH SU 07/17/19	\$6.27
000609	07/18/19			SUMMER ENRICH SUPPLIES-S&S	\$84.12
	62-830-100-6100-D-73			SUMMER ENRICH-S& 07/18/19	\$84.12
<b>169375</b>	<b>07/22/19</b>		<b>0589</b>	<b>KEITH; MATTHEW</b>	<b>\$700.00</b>
903657	06/30/19			2018-19 MAA CELL REIMBURSEMENT	\$700.00
	11-000-230-5300-D-40			18-19 MAA CELL REIM 06/30/19	\$700.00
<b>169376</b>	<b>07/22/19</b>		<b>6462</b>	<b>KELLEHER; BARBIE</b>	<b>\$80.06</b>
000575	07/17/19			SUMMER ENRICHMENT SUPPLIES	\$80.06
	62-830-100-6100-D-73			SUMMER ENRICH SU 07/17/19	\$80.06
<b>169377</b>	<b>07/22/19</b>		<b>B398</b>	<b>KELLY; CAITLIN</b>	<b>\$718.40</b>
990445	06/30/19			TUITION REIMBURSEMENT	\$718.40
	11-000-291-2800-D-01			18-19 MEA TUITION 06/30/19	\$718.40
<b>169378</b>	<b>07/22/19</b>		<b>F538</b>	<b>KENCOR INC</b>	<b>\$88.00</b>
000248	07/01/19			ANNUAL ELEVATOR SERVICE	\$88.00
	11-000-261-420H-D-51			952281 JUL19 07/11/19	\$88.00
<b>169379</b>	<b>07/22/19</b>		<b>4604</b>	<b>KENT; RYAN</b>	<b>\$2,806.92</b>
990446	06/30/19			TUITION REIMBURSEMENT	\$2,806.92
	11-000-291-2800-D-01			18-19 MEA TUITION 06/30/19	\$2,806.92
<b>169380</b>	<b>07/22/19</b>		<b>2165</b>	<b>KINGSTON; WILLIAM</b>	<b>\$122.85</b>
903669	06/30/19			MY/JN19 TENNIS TRVL REIMBURSE	\$122.85
	11-402-100-5800-H-52			MAY/JUN TENNIS TRV 06/30/19	\$122.85
<b>169381</b>	<b>07/22/19</b>		<b>A325</b>	<b>KITLEY; ERIN</b>	<b>\$1,403.46</b>
990447	06/30/19			TUITION REIMBURSEMENT	\$1,403.46
	11-000-291-2800-D-01			18-19 MEA TUITION 06/30/19	\$1,403.46
<b>169382</b>	<b>07/22/19</b>		<b>7381</b>	<b>KORN; STEPHANIE</b>	<b>\$1,691.00</b>
990448	06/30/19			TUITION REIMBURSEMENT	\$1,691.00
	11-000-291-2800-D-01			18-19 MEA TUITION 06/30/19	\$1,691.00
<b>169383</b>	<b>07/22/19</b>		<b>A747</b>	<b>KRINGLER; JOSEPH</b>	<b>\$2,806.92</b>
990449	06/30/19			TUITION REIMBURSEMENT	\$2,806.92
	11-000-291-2800-D-01			18-19 MEA TUITION 06/30/19	\$2,806.92
<b>169384</b>	<b>07/22/19</b>		<b>9192</b>	<b>LARC SCHOOL</b>	<b>\$5,040.00</b>
900806	08/20/18			2018-2019 SPECIAL ED TUITION	\$3,360.00
	11-000-100-5660-D-24			1:1 JUNE 2019 06/30/19	\$3,360.00
901701	11/06/18			2018-2019 SPECIAL ED TUITION	\$1,680.00
	11-000-100-5660-D-24			1:1 JUNE 2019 06/30/19	\$1,680.00
<b>169385</b>	<b>07/22/19</b>		<b>2507</b>	<b>LEE;SYREETA</b>	<b>\$397.00</b>
990450	06/30/19			TUITION REIMBURSEMENT	\$397.00
	11-000-291-2800-D-01			18-19 MEA TUITION 06/30/19	\$397.00
<b>169386</b>	<b>07/22/19</b>		<b>5148</b>	<b>LEFFERTS; ELISABETH</b>	<b>\$399.00</b>
990451	06/30/19			TUITION REIMBURSEMENT	\$399.00
	11-000-291-2800-D-01			18-19 MEA TUITION 06/30/19	\$399.00

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<b>169387</b>	<b>07/22/19</b>		<b>2925</b>	<b>LENNYS TOWING &amp; TRUCK SERVICE</b>	<b>\$210.00</b>
903592	06/24/19		TOW BUS 42		\$210.00
	11-000-270-4200-D-50		062892	06/30/19	\$210.00
<b>169388</b>	<b>07/22/19</b>		<b>9255</b>	<b>LLOYD; JOHN</b>	<b>\$1,403.46</b>
990452	06/30/19		TUITION REIMBURSEMENT		\$1,403.46
	11-000-291-2800-D-01		18-19 MEA TUITION	06/30/19	\$1,403.46
<b>169389</b>	<b>07/22/19</b>		<b>7024</b>	<b>LONGMUIR; ALLISON</b>	<b>\$1,261.00</b>
990453	06/30/19		TUITION REIMBURSEMENT		\$1,261.00
	11-000-291-2800-D-01		18-19 MEA TUITION	06/30/19	\$1,261.00
<b>169390</b>	<b>07/22/19</b>		<b>A559</b>	<b>LOSERS MUSIC INC</b>	<b>\$478.80</b>
900617	07/26/18		HS VOCAL MUSIC SUPPLIES		\$478.80
	11-190-100-6100-H-54		114723	06/30/19	\$252.60
	11-190-100-6100-H-54		115547	06/30/19	\$226.20
<b>169391</b>	<b>07/22/19</b>		<b>8589</b>	<b>LOWES HOME IMPROVEMENT</b>	<b>\$73.94</b>
903567	06/20/19		STAIR TRED TAPE FOR GRADUATION		\$73.94
	11-190-100-6100-H-49		902831	06/30/19	\$73.94
<b>169392</b>	<b>07/22/19</b>		<b>7878</b>	<b>MACKUSE; COLLEEN M</b>	<b>\$500.00</b>
902807	02/21/19		AID IN LIEU OF TRANSPORTATION		\$500.00
	11-000-270-5030-D-50		AIL 2ND HALF	06/30/19	\$500.00
<b>169393</b>	<b>07/22/19</b>		<b>6328</b>	<b>MALONEY-NOLAN; CHRISTINE</b>	<b>\$879.00</b>
990454	06/30/19		TUITION REIMBURSEMENT		\$879.00
	11-000-291-2800-D-01		18-19 MEA TUITION	06/30/19	\$879.00
<b>169394</b>	<b>07/22/19</b>		<b>A319</b>	<b>MANNION; JESSICA</b>	<b>\$5,676.58</b>
000580	07/17/19		SUMMER ENRICHMENT SUPPLIES		\$62.74
	62-830-100-6100-D-73		SUMMER ENRICH SU	07/17/19	\$62.74
990455	06/30/19		TUITION REIMBURSEMENT		\$5,613.84
	11-000-291-2800-D-01		18-19 MEA TUITION	06/30/19	\$5,613.84
<b>169395</b>	<b>07/22/19</b>		<b>F670</b>	<b>MARANO; LEA</b>	<b>\$1,403.46</b>
990456	06/30/19		TUITION REIMBURSEMENT		\$1,403.46
	11-000-291-2800-D-01		18-19 MEA TUITION	06/30/19	\$1,403.46
<b>169396</b>	<b>07/22/19</b>		<b>7519</b>	<b>MARTIN; KIMBERLY A</b>	<b>\$20.00</b>
000576	07/17/19		SUMMER ENRICHMENT SUPPLIES		\$20.00
	62-830-100-6100-D-73		SUMMER ENRICH SU	07/17/19	\$20.00
<b>169397</b>	<b>07/22/19</b>		<b>A164</b>	<b>MCCLOSKEY; CATHRYN</b>	<b>\$13.29</b>
903658	06/30/19		PD SESSION SUPPLIES		\$13.29
	11-000-221-6100-D-42		JUN19 PD SUPPLIES	06/30/19	\$13.29
<b>169398</b>	<b>07/22/19</b>		<b>E030</b>	<b>MENDELL; MARA</b>	<b>\$177.00</b>
990478	06/30/19		REFUND EDC OVERPMT		\$177.00
	60-800-330-6000-D-72		REFUND EDC OVERF	06/30/19	\$177.00
<b>169399</b>	<b>07/22/19</b>		<b>C305</b>	<b>MIESKOLAINEN; MICHELE</b>	<b>\$2,806.92</b>
990457	06/30/19		TUITION REIMBURSEMENT		\$2,806.92
	11-000-291-2800-D-01		18-19 MEA TUITION	06/30/19	\$2,806.92
<b>169400</b>	<b>07/22/19</b>		<b>A310</b>	<b>MONAHAN; LESLIE</b>	<b>\$500.00</b>
901639	10/31/18		AID IN LIEU OF TRANSPORTATION		\$500.00
	11-000-270-5030-D-50		AIL 2ND HALF	06/30/19	\$500.00

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<b>169401</b>	<b>07/22/19</b>		<b>J704</b>	<b>MOODY; SANDY</b>	<b>\$91.50</b>
000230	07/01/19			HS FH ASSIGNOR FEE	\$91.50
	11-402-100-5900-H-52			19/20 FRSHMAN FH 07/11/19	\$30.50
	11-402-100-5900-H-52			19/20 MIDDLE SCH FH 07/11/19	\$61.00
<b>169402</b>	<b>07/22/19</b>		<b>1849</b>	<b>MOORESTOWN BOE STUDENT FUND ACCOUNT</b>	<b>\$2,446.00</b>
903216	05/01/19			HS ROBOTICS TRIP REIMBURSEMENT	\$746.00
	65-MEF-ROB-OT00-H-07			ROBOTICS TRANSFE 06/25/19	\$746.00
903601	06/26/19			HS TRANSFER FOR BUSING	\$1,700.00
	65-MEF-ROB-OT00-H-07			ROBOTICS TRANSFE 06/30/19	\$1,700.00
<b>169403</b>	<b>07/22/19</b>		<b>3287</b>	<b>MORENO; AMANDA</b>	<b>\$885.00</b>
990458	06/30/19			TUITION REIMBURSEMENT	\$885.00
	11-000-291-2800-D-01			18-19 MEA TUITION 06/30/19	\$885.00
<b>169404</b>	<b>07/22/19</b>		<b>9399</b>	<b>MOSKALOW; CYNTHIA</b>	<b>\$263.17</b>
000610	07/18/19			ESY SUPPLIES	\$193.51
	11-212-100-6100-D-64			ESY SUPPLIES 07/18/19	\$193.51
903670	06/30/19			5.21.19 HS MD CLASS SUPPLIES	\$69.66
	11-212-100-6100-H-62			MD CLASS SUPPLIES 06/30/19	\$69.66
<b>169405</b>	<b>07/22/19</b>		<b>C339</b>	<b>MULVIHILL; BILL</b>	<b>\$853.10</b>
990459	06/30/19			TUITION REIMBURSEMENT	\$853.10
	11-000-291-2800-D-01			18-19 MEA TUITION 06/30/19	\$853.10
<b>169406</b>	<b>07/22/19</b>		<b>8167</b>	<b>MUSIC &amp; ARTS CENTERS</b>	<b>\$730.88</b>
000365	07/01/19			BAND SUPPLIES	\$730.88
	11-190-100-6100-U-09			INV017855435 07/16/19	\$730.88
<b>169407</b>	<b>07/22/19</b>		<b>0279</b>	<b>N J S I A A</b>	<b>\$2,272.00</b>
000233	07/01/19			HS NJSIAA ANNUAL DUES	\$2,150.00
	11-402-100-8900-H-52			19-20 DUES MTOWN H07/16/19	\$2,150.00
903588	06/24/19			HS BTENNIS ENTRY FEES	\$122.00
	11-402-100-8900-H-52			0071043-IN 06/30/19	\$42.00
	11-402-100-8900-H-52			0070937-IN 06/30/19	\$80.00
<b>169408</b>	<b>07/22/19</b>		<b>3069</b>	<b>NEW JERSEY SCHOOL BOARDS ASSOC</b>	<b>\$26,662.70</b>
000350	07/01/19			2019-20 MEMBERSHIP DUES	\$26,662.70
	11-000-230-8950-D-39			0000278079 07/16/19	\$26,662.70
<b>169409</b>	<b>07/22/19</b>		<b>9137</b>	<b>NJASA</b>	<b>\$2,166.00</b>
000394	07/03/19			MCCARTNEY 19-20 MEMBERSHIP	\$2,166.00
	11-000-230-8900-D-41			19/20 S MCCARTNEY 07/16/19	\$2,166.00
<b>169410</b>	<b>07/22/19</b>		<b>1899</b>	<b>NJASBO</b>	<b>\$1,870.20</b>
000418	07/09/19			19-20 MEMBERSHIPS	\$1,870.20
	11-000-251-8900-D-40			300001278 07/18/19	\$990.00
	11-000-251-8900-D-40			300001289 2ND MBR 07/18/19	(\$97.79)
	11-000-251-8900-D-40			300001289 2ND MBR 07/18/19	\$977.99
<b>169411</b>	<b>07/22/19</b>		<b>0284</b>	<b>NUTRI-SERVE FOOD SERVICE INC</b>	<b>\$7,531.15</b>
903185	04/18/19			HS SENIOR REC PARTY TRAYS	\$3,988.00
	11-190-100-6100-H-49			SR RECOG SUPPLIES 06/30/19	\$3,988.00
903186	04/18/19			HS SENIOR BREAKFAST	\$3,396.60
	11-190-100-6100-H-49			SR BFAST SUPPLIES 06/30/19	\$3,396.60
903659	06/30/19			6.11 HS GRAD ICE CREAM SOCIAL	\$146.55
	11-190-100-6100-H-49			MMS190613123432 06/30/19	\$146.55

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<b>169412</b>	<b>07/22/19</b>		<b>B979</b>	<b>ODONNELL; DAWN</b>	<b>\$70.00</b>
903651	06/30/19		EXT KDG REFUND		\$70.00
	11-000-251-6000-D-40		EXT KDG REFUND	06/30/19	\$70.00
<b>169413</b>	<b>07/22/19</b>		<b>O489</b>	<b>ODONNELL; NICOLA</b>	<b>\$796.00</b>
990460	06/30/19		TUITION REIMBURSEMENT		\$796.00
	11-000-291-2800-D-01		18-19 MEA TUITION	06/30/19	\$796.00
<b>169414</b>	<b>07/22/19</b>		<b>E388</b>	<b>ODONNELL; SHANA</b>	<b>\$4,210.38</b>
990461	06/30/19		TUITION REIMBURSEMENT		\$4,210.38
	11-000-291-2800-D-01		18-19 MEA TUITION	06/30/19	\$4,210.38
<b>169415</b>	<b>07/22/19</b>		<b>C991</b>	<b>OLSEN; EMILY</b>	<b>\$796.00</b>
990462	06/30/19		TUITION REIMBURSEMENT		\$796.00
	11-000-291-2800-D-01		18-19 MEA TUITION	06/30/19	\$796.00
<b>169416</b>	<b>07/22/19</b>		<b>P121</b>	<b>OPEN SYSTEMS INTEGRATORS INC</b>	<b>\$21,469.04</b>
903461	06/07/19		NP-VIDEO MGMT&CAMERA SECURITY		\$21,469.04
	20-511-200-6000-F-42		37545	06/30/19	\$21,469.04
<b>169417</b>	<b>07/22/19</b>		<b>3084</b>	<b>PAGLIONE; MARISSA C</b>	<b>\$150.00</b>
000577	07/17/19		SUMMER ENRICHMENT COOKING SUPP		\$75.00
	62-830-100-6100-D-73		SUMMER ENRICH CC	07/17/19	\$75.00
000578	07/17/19		SUMMER ENRICHMENT GARDEN SUPP		\$75.00
	62-830-100-6100-D-73		SUMMER ENRICH GA	07/17/19	\$75.00
<b>169418</b>	<b>07/22/19</b>		<b>7864</b>	<b>PALOS SPORTS</b>	<b>\$63.31</b>
010025	07/01/19		Physical Education Supplies		\$63.31
	11-190-100-6100-U-01		320042-00	07/11/19	\$63.31
<b>169419</b>	<b>07/22/19</b>		<b>2807</b>	<b>PAPARONE; TONI</b>	<b>\$2,094.00</b>
990463	06/30/19		TUITION REIMBURSEMENT		\$2,094.00
	11-000-291-2800-D-01		18-19 MEA TUITION	06/30/19	\$2,094.00
<b>169420</b>	<b>07/22/19</b>		<b>3534</b>	<b>PAPPAS; TROY</b>	<b>\$41.14</b>
903671	06/30/19		JUN19 TRACK MILEAGE REIMBURSE		\$41.14
	11-402-100-5800-H-52		JUN19 TRACK TRVL	06/30/19	\$41.14
<b>169421</b>	<b>07/22/19</b>		<b>M403</b>	<b>PASI; LYNDSAY</b>	<b>\$1,277.00</b>
990464	06/30/19		TUITION REIMBURSEMENT		\$1,277.00
	11-000-291-2800-D-01		18-19 MEA TUITION	06/30/19	\$1,277.00
<b>169422</b>	<b>07/22/19</b>		<b>8631</b>	<b>PEARSON EDUCATION</b>	<b>\$1,547.51</b>
903425	06/03/19		2018-2019 NON-PUBLIC TEXTBOOKS		\$1,547.51
	20-501-100-6400-F-39		4025833412	06/30/19	\$1,547.51
<b>169423</b>	<b>07/22/19</b>		<b>5254</b>	<b>PHILLIPS; BETH</b>	<b>\$399.00</b>
990465	06/30/19		TUITION REIMBURSEMENT		\$399.00
	11-000-291-2800-D-01		18-19 MEA TUITION	06/30/19	\$399.00
<b>169424</b>	<b>07/22/19</b>		<b>I088</b>	<b>PILCONIS; LEAH</b>	<b>\$2,717.00</b>
900760	08/13/18		TUITION REIMBURSEMENT		\$2,717.00
	11-000-100-5660-D-24		6/25 TUI PMT REIMB	06/30/19	\$2,717.00
<b>169425</b>	<b>07/22/19</b>		<b>7746</b>	<b>POWELL; SUSAN M</b>	<b>\$859.95</b>
903660	06/30/19		2018-19 MAA CELL REIMBURSEMENT		\$700.00
	11-000-230-5300-D-40		18-19 MAA CELL REIM	06/30/19	\$700.00

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<b>169425</b>	<b>07/22/19</b>		<b>7746</b>	<b>POWELL; SUSAN M</b>	<b>\$859.95</b>
903661	06/30/19			SKILLPATH PD MATERIALS	\$159.95
	11-000-240-6100-D-49			SKILLPATH MATERIAL 06/30/19	\$159.95
<b>169426</b>	<b>07/22/19</b>		<b>A198</b>	<b>QUINN; GAVIN</b>	<b>\$140.00</b>
000611	07/18/19			NSTA MEMBERSHIP RENEWAL	\$140.00
	11-000-221-8900-D-49			NSTA MBRSHP REIME 07/18/19	\$140.00
<b>169427</b>	<b>07/22/19</b>		<b>9128</b>	<b>RAU; DEVON</b>	<b>\$1,144.95</b>
990466	06/30/19			TUITION REIMBURSEMENT	\$1,144.95
	11-000-291-2800-D-01			TUITION REIMBURSE 06/30/19	\$1,144.95
<b>169428</b>	<b>07/22/19</b>		<b>A748</b>	<b>REGN; CHRISTINE</b>	<b>\$1,279.00</b>
990467	06/30/19			TUITION REIMBURSEMENT	\$1,279.00
	11-000-291-2800-D-01			18-19 MEA TUITION 06/30/19	\$1,279.00
<b>169429</b>	<b>07/22/19</b>		<b>M838</b>	<b>RENSCHLER; KELLY</b>	<b>\$2,806.92</b>
990468	06/30/19			TUITION REIMBURSEMENT	\$2,806.92
	11-000-291-2800-D-01			18-19 MEA TUITION 06/30/19	\$2,806.92
<b>169430</b>	<b>07/22/19</b>		<b>2862</b>	<b>RICOH USA INC</b>	<b>\$5,454.51</b>
000009	07/01/19			CENTRAL DUPLICATING MACHINES	\$2,961.32
	11-000-251-5920-D-40			102288643 JUL19 07/16/19	\$296.13
	11-190-100-5900-D-40			102288643 JUL19 07/16/19	\$2,665.19
000010	07/01/19			CST RICOH MP6055SPG COPIER	\$256.36
	11-000-219-5900-D-24			102315666 JUL19 07/18/19	\$256.36
000014	07/01/19			HS TEACHERS ROOM COPIERS	\$1,133.40
	11-190-100-5900-H-01			102322776 JUL19 07/16/19	\$1,133.40
000017	07/01/19			UES/ROB/HS GUIDANCE COPIERS	\$991.08
	11-000-218-5900-H-27			102310168 JUL19 07/11/19	\$162.83
	11-000-240-5900-U-49			102310168 JUL19 07/11/19	\$146.25
	11-190-100-5900-R-01			102310168 JUL19 07/11/19	\$341.00
	11-190-100-5900-U-01			102310168 JUL19 07/11/19	\$341.00
000018	07/01/19			SV RICOH MP2555SPG	\$112.35
	11-000-240-5900-S-49			102322781 JUL19 07/16/19	\$112.35
<b>169431</b>	<b>07/22/19</b>		<b>W161</b>	<b>RIOS-LOPEZ; ISMAEL</b>	<b>\$1,403.46</b>
990469	06/30/19			TUITION REIMBURSEMENT	\$1,403.46
	11-000-291-2800-D-01			18-19 MEA TUITION 06/30/19	\$1,403.46
<b>169432</b>	<b>07/22/19</b>		<b>6595</b>	<b>RIVERSIDE NAPA</b>	<b>\$507.06</b>
903578	06/21/19			REPAIRS ON BUS 3,8,13 AND VAN	\$108.10
	11-000-270-6100-D-50			2709-707481 06/30/19	\$6.29
	11-000-270-6100-D-50			2709-707801 06/30/19	\$11.99
	11-000-270-6100-D-50			2709-707800 06/30/19	\$89.82
903624	06/28/19			REPAIRS BUS 43 AND 4	\$398.96
	11-000-270-6100-D-50			708751 06/30/19	\$71.96
	11-000-270-6100-D-50			708731 06/30/19	\$327.00
<b>169433</b>	<b>07/22/19</b>		<b>3633</b>	<b>RODRIGUEZ; ROSETH</b>	<b>\$1,150.74</b>
903672	06/30/19			2018-19 PD MILEAGE REIMBURSE	\$165.54
	11-000-221-5800-D-49			2018-19 PD MILEAGE 06/30/19	\$165.54
903673	06/30/19			2018-19 DIST MILEAGE REIMBURSE	\$285.20
	11-000-221-580S-D-42			2018-19 DIST MILEAG 06/30/19	\$285.20



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<b>169433</b>	<b>07/22/19</b>		<b>3633</b>	<b>RODRIGUEZ; ROSETH</b>	<b>\$1,150.74</b>
903674	06/30/19			2018-19 MAA CELL REIMBURSEMENT	\$700.00
	11-000-230-5300-D-40			2018-19 MAA CELL 06/30/19	\$700.00
<b>169434</b>	<b>07/22/19</b>		<b>3044</b>	<b>ROTARY CLUB OF MOORESTOWN NJ</b>	<b>\$390.00</b>
903645	06/30/19			3RD/4TH QTR ROTARY FEES	\$390.00
	11-000-230-8900-D-41			10582 3RD QUARTER 06/30/19	\$195.00
	11-000-230-8900-D-41			10669 4TH QUARTER 06/30/19	\$195.00
<b>169435</b>	<b>07/22/19</b>		<b>E770</b>	<b>ROUSTAS; CARMELA</b>	<b>\$175.00</b>
000612	07/18/19			SUMMER ENRICHMENT SUPPLIES	\$175.00
	62-830-100-6100-D-73			SUMMER ENRICH SU 07/18/19	\$175.00
<b>169436</b>	<b>07/22/19</b>		<b>2596</b>	<b>ROWE; PATRICIA</b>	<b>\$41.75</b>
903662	06/30/19			6.24.19 ISTE PD TRVL REIMBURSE	\$41.75
	11-000-221-5800-D-49			6.24 ISTE TRVL REIMI 06/30/19	\$41.75
<b>169437</b>	<b>07/22/19</b>		<b>4918</b>	<b>RUTGERS - THE STATE UNIV OF NEW JERSEY</b>	<b>\$1,025.00</b>
000251	07/01/19			RODRIGUEZ-WORKSHOP REGIS.	\$1,025.00
	11-000-223-5800-D-42			CV-2880-0131-0052 07/11/19	\$1,025.00
<b>169438</b>	<b>07/22/19</b>		<b>9526</b>	<b>RUTGERS - THE STATE UNIV OF NEW JERSEY</b>	<b>\$800.00</b>
000415	07/09/19			HS TORTU SUMMER COURSES	\$668.00
	11-000-223-5800-H-62			2540254-113766639 07/18/19	\$668.00
903647	06/30/19			HS TORTU JUNE 2019 COURSE	\$132.00
	11-000-223-5800-H-62			2539957-113453515 06/30/19	\$132.00
<b>169439</b>	<b>07/22/19</b>		<b>0012</b>	<b>SAFETY BUS</b>	<b>\$900.00</b>
903435	06/05/19			GIRLS LACROSSE 6/5/19	\$900.00
	11-000-270-5120-D-50			14153 6/5/19 06/30/19	\$900.00
<b>169440</b>	<b>07/22/19</b>		<b>5477</b>	<b>SCHOOL SPECIALTY INC</b>	<b>\$4,210.32</b>
000007	07/01/19			ERASABLE HIGHLIGHTERS	\$5.69
	11-000-251-6000-D-40			208122942119 07/11/19	\$5.69
010018	07/01/19			General Classroom Supplies	\$4,038.16
	11-190-100-6100-M-01			208122937189 07/11/19	\$4,038.16
010023	07/01/19			General Classroom Supplies	\$68.00
	11-190-100-6100-U-01			208122936890 07/11/19	\$68.00
010026	07/01/19			Physical Education Supplies	\$9.24
	11-190-100-6100-U-01			208122937587 07/11/19	\$9.24
010049	07/01/19			General Classroom Supplies	\$43.91
	11-190-100-6100-U-01			208123025073 07/11/19	\$43.91
010067	07/01/19			General Classroom Supplies	\$45.32
	11-190-100-6100-U-01			208123025040 07/11/19	\$45.32
<b>169441</b>	<b>07/22/19</b>		<b>L856</b>	<b>SCIARRILLO CORNELL MERLINO MCKEEVER</b>	<b>\$4,801.50</b>
903335	05/16/19			2018-19 LEGAL SERVICES FOR NEG	\$4,801.50
	11-000-230-3310-D-39			9766 6/30/19 06/30/19	\$4,801.50
<b>169442</b>	<b>07/22/19</b>		<b>7373</b>	<b>SCOTTS EMERGENCY LIGHTING &amp; POWER</b>	<b>\$1,026.05</b>
903627	06/28/19			UES GENERATOR SERVICE CALL	\$1,026.05
	11-000-261-420U-D-51			181188 06/30/19	\$1,026.05
<b>169443</b>	<b>07/22/19</b>		<b>3344</b>	<b>SHAWARYN; JULIANNE</b>	<b>\$2,806.92</b>
990470	06/30/19			TUITION REIMBURSEMENT	\$2,806.92
	11-000-291-2800-D-01			18-19 MEA TUITION 06/30/19	\$2,806.92

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<b>169444</b>	<b>07/22/19</b>		<b>G296</b>	<b>SHEILDS; TYLER</b>	<b>\$9,824.22</b>
990471	06/30/19			TUITION REIMBURSEMENT	\$9,824.22
	11-000-291-2800-D-01			18-19 MEA TUITION 06/30/19	\$9,824.22
<b>169445</b>	<b>07/22/19</b>		<b>9015</b>	<b>SIEMENS INDUSTRY INC</b>	<b>\$54,000.00</b>
903460	06/07/19			NP SECURITY-FIRE ALARM PANELS	\$54,000.00
	20-511-200-6000-F-42			5445587590 06/28/19	\$54,000.00
<b>169446</b>	<b>07/22/19</b>		<b>A191</b>	<b>SINATRA; PAUL</b>	<b>\$1,195.00</b>
990472	06/30/19			TUITION REIMBURSEMENT	\$1,195.00
	11-000-291-2800-D-01			18-19 MEA TUITION 06/30/19	\$1,195.00
<b>169447</b>	<b>07/22/19</b>		<b>N862</b>	<b>SOSALSKI; NICOLE</b>	<b>\$225.00</b>
000604	07/18/19			SUMMER ENRISHMENT REFUND	\$225.00
	62-830-100-6100-D-73			SUMMER ENRCH RFD 07/18/19	\$225.00
<b>169448</b>	<b>07/22/19</b>		<b>6871</b>	<b>SPEAK FOR YOURSELF LLC</b>	<b>\$2,900.00</b>
900831	08/21/18			AAC CONSULTATION	\$2,900.00
	11-000-216-3200-D-24			#10 JUNE 2019 06/30/19	\$2,900.00
<b>169449</b>	<b>07/22/19</b>		<b>5939</b>	<b>STAPLES BUSINESS ADVANTAGE</b>	<b>\$89.40</b>
010033	07/01/19			Office/Computer Supplies	\$89.40
	11-000-251-6000-D-43			3416852512 07/18/19	\$89.40
<b>169450</b>	<b>07/22/19</b>		<b>O778</b>	<b>STARR GENERAL CONTRACTING</b>	<b>\$300.00</b>
903091	04/08/19			PORTA POTS	\$300.00
	11-000-263-4200-D-51			875-81817 JUN19 06/30/19	\$300.00
<b>169451</b>	<b>07/22/19</b>		<b>4213</b>	<b>SULLIVAN; APRIL</b>	<b>\$1,975.60</b>
990473	06/30/19			TUITION REIMBURSEMENT	\$1,975.60
	11-000-291-2800-D-01			18-19 MEA TUITION 06/30/19	\$1,975.60
<b>169452</b>	<b>07/22/19</b>		<b>9748</b>	<b>TELESYSTEM</b>	<b>\$3,490.00</b>
000154	07/01/19			DISTRICT TELEPHONE SERVICE	\$3,490.00
	11-000-230-5300-D-40			13718224 JUL19 07/11/19	\$3,490.00
<b>169453</b>	<b>07/22/19</b>		<b>U521</b>	<b>THOMPSON; JOSEPH III &amp; TONI</b>	<b>\$500.00</b>
901683	11/05/18			AID IN LIEU OF TRANSPORTATION	\$500.00
	11-000-270-5030-D-50			AIL 2ND HALF 06/30/19	\$500.00
<b>169454</b>	<b>07/22/19</b>		<b>5801</b>	<b>THOMPSON; REBECCA</b>	<b>\$44.00</b>
000606	07/18/19			REIMBURSEMENT FOR POSTAGE	\$44.00
	11-000-251-6000-D-40			STAMP REIMBURSEM 07/18/19	\$44.00
<b>169455</b>	<b>07/22/19</b>		<b>2111</b>	<b>TOWNSHIP OF MOORESTOWN</b>	<b>\$10.00</b>
900621	07/26/18			WATER & SEWER 2018-19	\$10.00
	11-000-262-4900-D-51			13204000-0 2NDQTRB 06/30/19	\$10.00
<b>169456</b>	<b>07/22/19</b>		<b>1273</b>	<b>TRASATTI; JESSICA</b>	<b>\$6,621.28</b>
990475	06/30/19			TUITION REIMBURSEMENT	\$6,621.28
	11-000-291-2800-D-01			18-19 MEA TUITION 06/30/19	\$6,621.28
<b>169457</b>	<b>07/22/19</b>		<b>1058</b>	<b>TREASURER; STATE OF NJ</b>	<b>\$1,393.50</b>
903587	06/24/19			CATASTROPHIC ILLNESS ASSESSMNT	\$1,393.50
	11-000-262-8900-D-51			0-216-000-252/000-00 06/30/19	\$1,393.50
<b>169458</b>	<b>07/22/19</b>		<b>9343</b>	<b>TRUSTEES OF THE UNIV OF PENNSYLVANIA</b>	<b>\$3,800.00</b>
000393	07/03/19			MEMBERSHIP RENEWAL	\$3,800.00
	11-000-230-8900-D-41			20-145 07/16/19	\$3,800.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>169459</b>	<b>07/22/19</b>		<b>8838</b>	<b>UNITED STATES TREASURY</b>	<b>\$4.78</b>
903675	06/30/19			PCOR FEE FOR HRA ACCOUNT	\$4.78
	11-000-291-2700-D-40			HRA PCOR FEE      06/30/19	\$4.78
<b>169460</b>	<b>07/22/19</b>		<b>6831</b>	<b>VECTOR SECURITY</b>	<b>\$5,202.00</b>
000237	07/01/19			B, R, SV, HS, ADMIN OPEN/CLOSE	\$1,740.00
	11-000-261-420A-D-51			64067691      07/16/19	\$432.00
	11-000-261-420B-D-51			64067691      07/16/19	\$432.00
	11-000-261-420H-D-51			64067691      07/16/19	\$12.00
	11-000-261-420R-D-51			64067691      07/16/19	\$432.00
	11-000-261-420S-D-51			64067691      07/16/19	\$432.00
000238	07/01/19			DISTRICT BURGLAR ALARM MONITOR	\$3,462.00
	11-000-261-420A-D-51			64067691 BALANCE      07/16/19	\$222.00
	11-000-261-420B-D-51			64067691 BALANCE      07/16/19	\$516.00
	11-000-261-420H-D-51			64067691 BALANCE      07/16/19	\$744.00
	11-000-261-420M-D-51			64067691 BALANCE      07/16/19	\$474.00
	11-000-261-420R-D-51			64067691 BALANCE      07/16/19	\$516.00
	11-000-261-420S-D-51			64067691 BALANCE      07/16/19	\$516.00
	11-000-261-420U-D-51			64067691 BALANCE      07/16/19	\$474.00
<b>169461</b>	<b>07/22/19</b>		<b>7089</b>	<b>VERIZON SC</b>	<b>\$86.79</b>
000132	07/01/19			SUB CALLER TELEPHONE	\$86.79
	11-000-230-5300-D-40			450252663000158JUL      07/11/19	\$86.79
<b>169462</b>	<b>07/22/19</b>		<b>T454</b>	<b>VORWERK; JULIE</b>	<b>\$28.25</b>
000613	07/18/19			NOTARY STAMP & CTY OFFICE FEE	\$28.25
	11-000-251-8900-D-40			NOTARY STAMP&CTY      07/18/19	\$28.25
<b>169463</b>	<b>07/22/19</b>		<b>9264</b>	<b>W B MASON CO INC</b>	<b>\$1,239.61</b>
010065	07/01/19			Copy Duplicator Supplies	\$67.80
	11-190-100-6100-D-01			200049592      07/17/19	\$67.80
010121	07/01/19			Copy Duplicator Supplies	\$126.48
	11-190-100-6100-D-01			200604316      07/18/19	\$126.48
010187	07/02/19			Copy Duplicator Supplies	\$33.90
	11-190-100-6100-D-01			200750572      07/17/19	\$33.90
900125	07/01/18			BOTTLED WATER	\$1,011.43
	11-000-262-6100-D-51			IS0983737 JUN19      06/30/19	\$1,011.43
<b>169464</b>	<b>07/22/19</b>		<b>3329</b>	<b>WAGNER; JULIE</b>	<b>\$794.00</b>
990476	06/30/19			TUITION REIMBURSEMENT	\$794.00
	11-000-291-2800-D-01			18-19 MEA TUITION      06/30/19	\$794.00
<b>169465</b>	<b>07/22/19</b>		<b>A465</b>	<b>WILSON; WILLIAM</b>	<b>\$66.73</b>
000579	07/17/19			SUMMER ENRICHMENT SUPPLIES	\$66.73
	62-830-100-6100-D-73			SUMMER ENRICH SU      07/17/19	\$66.73
<b>169466</b>	<b>07/22/19</b>		<b>2830</b>	<b>WOLFINGTON BODY COMPANY INC</b>	<b>\$230.05</b>
000390	07/03/19			BUS REPAIR PARTS	\$69.76
	11-000-270-6100-D-50			98063M      07/18/19	\$69.76
000417	07/09/19			BUS 46 REPAIR	\$160.29
	11-000-270-6100-D-50			98133M      07/18/19	\$160.29
<b>169467</b>	<b>07/25/19</b>		<b>2516</b>	<b>ORBIT SOFTWARE INC</b>	<b>\$3,914.00</b>
000063	07/01/19			TRANS SOFTWARE RENEWAL	\$3,914.00
	11-000-270-5900-D-50			2019082      07/25/19	\$3,914.00

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<b>169468</b>	<b>07/29/19</b>		<b>7002</b>	<b>BETTEN; ETHAN</b>	<b>\$1,402.96</b>
903689	06/30/19			2018-19 TUITION REIMBURSEMENT	\$1,402.96
	11-000-291-2800-D-01			18-19 MEA TUITION 06/30/19	\$1,402.96
<b>169469</b>	<b>08/07/19</b>		<b>0985</b>	<b>D'ANGELO; JOANNE</b>	<b>\$30.26</b>
903688	06/30/19			APR-MAY19 REG DIST BUS MILEAGE	\$30.26
	11-000-251-5920-D-40			APR-MAY19 DIST TRV 06/30/19	\$30.26
<b>169470</b>	<b>08/07/19</b>		<b>A159</b>	<b>MOON LANDSCAPING INC</b>	<b>\$27,880.01</b>
000064	07/01/19			GROUNDS SERVICES 2019-20	\$27,880.01
	11-000-263-4200-D-51			MC00051288 AUG19 07/25/19	\$27,880.01
<b>169471 V</b>	<b>08/07/19</b>	<b>08/07/19</b>		<b>00.0 \$ Multi Stub Void</b>	
	- - - - -				
<b>169472 V</b>	<b>08/07/19</b>	<b>08/07/19</b>		<b>00.0 \$ Multi Stub Void</b>	
	- - - - -				
<b>169473 V</b>	<b>08/07/19</b>	<b>08/07/19</b>		<b>00.0 \$ Multi Stub Void</b>	
	- - - - -				
<b>169474</b>	<b>08/07/19</b>		<b>6377</b>	<b>MOORESTOWN HARDWARE LLC</b>	<b>\$6,859.07</b>
000391	07/03/19			DISTRICT HARDWARE SUPPLIES	\$6,225.96
	11-000-262-6100-D-51			169940 07/29/19	\$31.78
	11-000-262-6100-D-51			170314 07/29/19	\$39.19
	11-000-262-6100-D-51			170357 07/29/19	\$405.65
	11-000-262-6100-D-51			171107 07/29/19	\$23.92
	11-000-262-6100-D-51			171241 07/29/19	\$64.36
	11-000-262-6100-D-51			171262 07/29/19	\$82.14
	11-000-262-6100-D-51			171298 07/29/19	\$12.34
	11-000-262-6100-D-51			171561 07/29/19	\$39.97
	11-000-262-6100-D-51			171653 07/29/19	\$1.38
	11-000-262-6100-D-51			171739 07/29/19	\$68.82
	11-000-262-6100-D-51			171832 07/29/19	\$331.18
	11-000-262-6100-D-51			172359 07/29/19	\$98.23
	11-000-262-6100-D-51			172366 07/29/19	\$381.62
	11-000-262-6100-D-51			172412 07/29/19	\$31.33
	11-000-262-6100-D-51			172424 07/29/19	\$257.16
	11-000-262-6100-D-51			172584 07/29/19	\$17.65
	11-000-262-6100-D-51			172600 07/29/19	\$73.52
	11-000-262-6100-D-51			172724 07/29/19	\$40.09
	11-000-262-6100-D-51			172725 07/29/19	\$810.00
	11-000-262-6100-D-51			172766 07/29/19	\$8.55
	11-000-262-6100-D-51			172925 07/29/19	\$179.50
	11-000-262-6100-D-51			172957 07/29/19	\$69.54
	11-000-262-6100-D-51			172993 07/29/19	\$4.32
	11-000-262-6100-D-51			173032 07/29/19	\$36.63
	11-000-262-6100-D-51			173089 07/29/19	\$291.53
	11-000-262-6100-D-51			173150 07/29/19	\$9.99
	11-000-262-6100-D-51			173595 07/29/19	\$50.74
	11-000-262-6100-D-51			173695 07/29/19	\$28.63
	11-000-262-6100-D-51			172388 07/29/19	\$77.94
	11-000-262-6100-D-51			173883 07/29/19	\$65.50

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<b>169474</b>	<b>08/07/19</b>		<b>6377</b>	<b>MOORESTOWN HARDWARE LLC</b>	<b>\$6,859.07</b>
000391	07/03/19			DISTRICT HARDWARE SUPPLIES	\$6,225.96
	11-000-262-6100-D-51		173907	07/29/19	\$1,800.00
	11-000-262-6100-D-51		174018	07/29/19	\$16.70
	11-000-262-6100-D-51		171803	07/29/19	\$128.19
	11-000-262-6100-D-51		174071	07/29/19	\$115.84
	11-000-262-6100-D-51		170547	07/29/19	\$62.44
	11-000-262-6100-D-51		171086	07/29/19	\$423.05
	11-000-262-6100-D-51		170413	07/29/19	\$0.14
	11-000-262-6100-D-51		171092	07/29/19	\$46.40
903407	05/30/19			JUNE 2019 HARDWARE SUPPLIES	\$433.98
	11-000-262-6100-D-51		168996	06/30/19	\$19.92
	11-000-262-6100-D-51		169097	06/30/19	\$159.56
	11-000-262-6100-D-51		169130	06/30/19	\$75.90
	11-000-262-6100-D-51		169398	06/30/19	\$45.83
	11-000-262-6100-D-51		168943	06/30/19	\$6.54
	11-000-262-6100-D-51		168943	06/30/19	\$126.23
903528	06/14/19			WAMS FIRE INSPECTIONS LABELS	\$199.13
	11-000-261-610M-D-51		169186	06/30/19	\$199.13
<b>169475</b>	<b>08/07/19</b>		<b>1978</b>	<b>PSE&amp;G</b>	<b>\$83,427.87</b>
900798	08/16/18			18-19 ELECTRIC & GAS	\$83,427.87
	11-000-262-6210-D-51		JUN19 GAS	06/30/19	\$644.53
	11-000-262-6220-D-51		JUN19 ELECTRIC	06/30/19	\$82,783.34
<b>169476</b>	<b>08/07/19</b>		<b>2862</b>	<b>RICOH USA INC</b>	<b>\$5,056.22</b>
000009	07/01/19			CENTRAL DUPLICATING MACHINES	\$2,961.32
	11-000-251-5920-D-40		102406931 AUG19	08/05/19	\$296.13
	11-190-100-5900-D-40		102406931 AUG19	08/05/19	\$2,665.19
000011	07/01/19			HS MAIN - RICOH MP7503 COPIER	\$351.69
	11-000-240-5900-H-49		102398303 JUL19	07/29/19	\$351.69
000012	07/01/19			BAKER RICOH MP6503 COPIER	\$287.15
	11-000-240-5900-B-49		102378909 JUL19	07/25/19	\$287.15
000013	07/01/19			SV RICOH MP6503 COPIER	\$287.15
	11-190-100-5900-S-01		102378908 JUL19	07/25/19	\$287.15
000015	07/01/19			HS MEDIA/MS MAIN MPC4503G MFD	\$418.45
	11-000-222-5900-H-26		102382030 JUL19	07/25/19	\$168.21
	11-000-240-5900-M-49		102382030 JUL19	07/25/19	\$250.24
000016	07/01/19			MS RICOH MP6503SP EHALL COPIER	\$584.98
	11-190-100-5900-M-01		102406935 AUG19	08/05/19	\$584.98
000019	07/01/19			ROBERTS RICOH MP3555SPG	\$165.48
	11-000-240-5900-R-49		102379656 JUL19	07/25/19	\$165.48
<b>169477</b>	<b>08/07/19</b>		<b>7233</b>	<b>SEIBEL; ANDREW</b>	<b>\$1,082.43</b>
903679	06/30/19			2018-19 MAA CELL REIMBURSEMENT	\$700.00
	11-000-230-5300-D-40		18-19 MAA CELL REIM	06/30/19	\$700.00
903680	06/30/19			2019 HS GRADUATION TICKETS	\$382.43
	11-190-100-6100-H-49		2019 GRAD TIX REIMI	06/30/19	\$382.43
<b>169478</b>	<b>08/07/19</b>		<b>2516</b>	<b>ORBIT SOFTWARE INC</b>	<b>\$750.00</b>
000840	08/07/19			MAY19 BUS BOSS TRNG RPL CHECK	\$750.00
	11-000-270-5900-D-50		2018368 RPL CHECK	08/07/19	\$750.00

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968903 H	08/07/19		2516	ORBIT SOFTWARE INC	(\$750.00)
000840	08/07/19	MAY19	BUS BOSS TRNG RPL CHECK		(\$750.00)
	11-000-270-5900-D-50		VD CHECK 168903	08/07/19	(\$750.00)

<b>Fund Totals</b>
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10	GENERAL FUND	\$866,646.84
11	GENERAL CURRENT EXPENSE	\$10,134,659.25
12	CAPITAL OUTLAY	\$124,095.87
20	SPECIAL REVENUE FUNDS	\$355,737.70
40	DEBT SERVICE FUNDS	\$1,969,465.63
60	CHILD CARE (EDC)	\$424,787.17
62	ENRICHMENT PROGRAMS	\$73,709.42
65	TRUST	\$4,345.94
	<b>Total for all checks listed</b>	<b>\$13,953,447.82</b>

Prepared and submitted by: \_\_\_\_\_

Board Secretary

\_\_\_\_\_

Date

**A423 ALFANO; MICHAEL & ERICA \$42.00 Vend Total**

P.O. #	000692	SE REFUND--POWER OUTAGE	\$42.00	\$42.00
	62-830-100-6100-D-73	SUMM ENRICH-SUPPLIES	\$42.00	
Inv#	SE REFUND POWER OUT		\$42.00	07/29/19

**N744 ALLIANCE COMMERCIAL PEST CONTROL INC \$280.00 Vend Total**

P.O. #	000343	DISTRICT PEST CONTROL 19-20	\$280.00	\$280.00 P
	11-000-261-6100-U-D-51	MAINT SCH FACIL-SUPPLIES-UES	\$280.00	P
Inv#	413313	JUL19	\$140.00	P 07/25/19
Inv#	415674	AUG19	\$140.00	P 08/07/19

**7938 AMAZON.COM CREDIT SERVICES \$669.19 Vend Total**

P.O. #	000102	MEF GRANT-SP PROG BKS-AOCONNOR	\$314.46	\$314.46
	65-MEF-PIC-TURE-M-01	TRUST-MEF-SPEECH PICTURE BOOKS	\$314.46	
Inv#	445869483478		\$314.46	07/25/19

P.O. #	000213	WRESTLING MAT SUPPLIES	\$55.56	\$55.56
	11-402-100-6100-M-52	SCH SPON ATH-INSTRUC-SUPP-	\$55.56	
Inv#	748783679549		\$55.56	07/30/19

P.O. #	000483	HS OFFICE SUPPLIES	\$87.92	\$87.92 P
	11-190-100-6100-H-01	INST-SUPPLIES-GEN INST	\$87.92	P
Inv#	475435886499		\$69.34	P 08/07/19
Inv#	585366945548		\$18.58	P 08/07/19

P.O. #	000492	2019-2020 NON-PUBLIC TEXTBOOKS	\$21.97	\$21.97
	20-501-100-6400-F-39	NONPUB TEXT-MFS	\$21.97	
Inv#	657746637398		\$21.97	08/12/19

P.O. #	000653	HS GTENNIS SCOREBOARDS	\$67.39	\$67.39
	11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-	\$67.39	
Inv#	448988538846		\$67.39	08/12/19

P.O. #	000654	HS PE SUPPLIES	\$27.99	\$27.99
	11-190-100-6100-H-10	INST-SUPPLIES-PHYS ED	\$27.99	
Inv#	467448995747		\$27.99	08/12/19

P.O. #	000782	HS STAGE LIGHTING	\$93.90	\$93.90
	11-190-100-6100-H-01	INST-SUPPLIES-GEN INST	\$93.90	
Inv#	445887975944		\$93.90	08/07/19

**V908 ARBITERPAY TRUST ACCOUNT \$60,500.00 Vend Total**

P.O. #	000648	HS DEPOSIT 19/20 OFFICIAL FEES	\$60,500.00	\$60,500.00
	11-402-100-5900-H-52	SCH SPON ATH-INST-MISC PURCH S	\$60,500.00	
Inv#	ACCT# 2273780093		\$60,500.00	08/05/19

**C106 ARNOLD; GEORGE \$45.00 Vend Total**

P.O. #	000694	SE REFUND--POWER OUTAGE	\$45.00	\$45.00
	62-830-100-6100-D-73	SUMM ENRICH-SUPPLIES	\$45.00	
Inv#	SE REFUND POWER OUT		\$45.00	07/29/19

**6776 ARSENAL SOUND LLC \$2,425.00 Vend Total**

P.O. #	903399	HS SOUND SYSTEM COMMENCEMENT	\$1,525.00	\$1,525.00
	11-190-100-6100-H-49	INST-SUPPLIES-GRADUATION	\$1,525.00	
Inv#	18-130		\$1,525.00	06/30/19

P.O. #	903400	HS SOUND SYSTEM FOR SR RECOG	\$900.00	\$900.00
	11-190-100-6100-H-49	INST-SUPPLIES-GRADUATION	\$900.00	
Inv#	18-131		\$900.00	06/30/19

**4386 ASCD****\$239.00 Vend Total**

P.O. # 000061 BUTLER-MEMBERSHIP RENEWAL \$239.00  
 11-000-221-8900-D-42 ASST SUPT-MISC(MEMBERSHIPS) \$239.00  
 Inv# 0013355946 \$239.00 08/05/19

**A221 BALANI; ANIL & POONAM****\$84.00 Vend Total**

P.O. # 000695 SE REFUND--POWER OUTAGE \$84.00  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES \$84.00  
 Inv# SE REFUND POWER OUT \$84.00 07/29/19

**8180 BANCROFT NEUROHEALTH****\$26,285.76 Vend Total**

P.O. # 000400 2019-2020 SPECIAL ED TUITION \$26,285.76 P  
 20-251-100-5000-D-24 IDEA-B INSTRUC-PURCHASED SERVI \$26,285.76 P  
 Inv# AUG 2019 \$26,285.76 P 08/12/19

**7037 BCSL****\$2,165.00 Vend Total**

P.O. # 000632 HS ANNUAL DUES AND FEES \$2,165.00  
 11-402-100-8900-H-52 SCH SPON ATH-INSTRUC-MISC \$2,165.00  
 Inv# 2019/20 HS ATH DUES \$2,165.00 08/12/19

**K921 BIRNEY; WHITNEY****\$370.00 Vend Total**

P.O. # 000758 SUMMER ENRICHMENT REFUND \$370.00  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES \$370.00  
 Inv# EXT KDG REFUND \$370.00 07/30/19

**1479 BMI EDUCATIONAL SERVICES****\$2,647.07 Vend Total**

P.O. # 000501 2019-2020 NON-PUBLIC TEXTBOOKS \$2,647.07  
 20-501-100-6400-F-39 NONPUB TEXT-MFS \$2,647.07  
 Inv# 663161 \$2,634.50 P 08/12/19  
 Inv# 663364 \$12.57 P 08/12/19

**C120 BOLTE; FRANK****\$135.00 Vend Total**

P.O. # 000696 SE REFUND--POWER OUTAGE \$135.00  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES \$135.00  
 Inv# SE REFUND POWER OUT \$135.00 07/29/19

**9836 BRAINPOP LLC****\$10,341.22 Vend Total**

P.O. # 000162 2019-20 BRAINPOP RENEWAL \$10,341.22  
 11-190-100-6100-D-44 INST-SUPPLIES-DATA PROC \$10,341.22  
 Inv# US190476 \$10,341.22 07/31/19

**A573 BREAKOUT INC****\$500.00 Vend Total**

P.O. # 000691 WAMS MATH APPLICATION \$500.00  
 11-190-100-6100-M-08 INST-SUPPLIES-MATH \$500.00  
 Inv# 23029 \$500.00 08/07/19

**L898 BRITTON; VICTORIA****\$82.00 Vend Total**

P.O. # 000693 SE REFUND--POWER OUTAGE \$82.00  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES \$82.00  
 Inv# SE REFUND POWER OUT \$82.00 07/29/19



<b>K740</b>	<b>BRODSKY; SETH &amp; ILANA</b>		<b>\$82.00 Vend Total</b>
P.O. #	000697 SE REFUND--POWER OUTAGE		\$82.00
	62-830-100-6100-D-73	SUMM ENRICH-SUPPLIES	\$82.00
	Inv# SE REFUND POWER OUT	\$82.00	07/29/19
<b>7814</b>	<b>BSN SPORTS COLLEGIATE PACIFIC</b>		<b>\$4,740.00 Vend Total</b>
P.O. #	000646 HS COACHING STAFF APPAREL		\$4,740.00
	11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-	\$4,740.00
	Inv# 905419928	\$4,740.00	08/12/19
<b>1488</b>	<b>BURL CO ASSOC SCHOOL BUSINESS OFFICIALS</b>		<b>\$375.00 Vend Total</b>
P.O. #	000772 2019-20 MEMBERSHIPS		\$375.00
	11-000-251-8900-D-40	CENTRAL SERV-MISC EXP-BUSINESS	\$375.00
	Inv# 2019-20 J D'ANGELO	\$200.00 P	08/05/19
	Inv# 2019-20 J HEISER	\$175.00 P	08/05/19
<b>1475</b>	<b>BURLINGTON COUNTY TIMES</b>		<b>\$281.64 Vend Total</b>
P.O. #	000554 2019-20 NEWSPAPER SUBSCRIPTION		\$281.64
	11-000-230-6100-D-41	BOARD EXP-SUPPLIES-SUPT	\$281.64
	Inv# ACCT# 21258373	\$281.64	08/12/19
<b>D340</b>	<b>BURNS, STACEY</b>		<b>\$164.00 Vend Total</b>
P.O. #	000705 SE REFUND--POWER OUTAGE		\$164.00
	62-830-100-6100-D-73	SUMM ENRICH-SUPPLIES	\$164.00
	Inv# SE REFUND-POWER OUT	\$164.00	07/29/19
<b>0195</b>	<b>BUTLER; CAROLE</b>		<b>\$15.99 Vend Total</b>
P.O. #	000842 APPLE PLANNING MTG SUPPLIES		\$15.99
	11-000-221-6100-D-42	ASST SUPT-TEST & OFFICE SUPPLI	\$15.99
	Inv# APPLE MTG SUPPLIES	\$15.99	08/08/19
<b>L779</b>	<b>CAPECE; DANIELLE</b>		<b>\$124.00 Vend Total</b>
P.O. #	000713 SE REFUND--POWER OUTAGE		\$124.00
	62-830-100-6100-D-73	SUMM ENRICH-SUPPLIES	\$124.00
	Inv# SE REFUND-POWER OUT	\$124.00	07/29/19
<b>8086</b>	<b>CDW-G</b>		<b>\$15,542.26 Vend Total</b>
P.O. #	000128 PROJECTOR LAMPS		\$4,766.10
	11-190-100-6100-D-44	INST-SUPPLIES-DATA PROC	\$4,766.10
	Inv# SWV1352	\$1,244.45 P	07/25/19
	Inv# SXD9588	\$1,150.70 P	07/25/19
	Inv# SXM2333	\$282.90 P	07/25/19
	Inv# SZL8457	\$167.65 P	07/25/19
	Inv# TCK1472	\$1,920.40 P	07/25/19
P.O. #	000141 INFORMACAST ANNUAL MAINTENANCE		\$3,780.00
	11-000-252-5000-D-44	INFO TECH-OTHER PURCH SERVICES	\$3,780.00
	Inv# SXB5247	\$3,780.00	07/31/19
P.O. #	000152 SMART SOFTWARE MAINTENANCE		\$5,940.00
	11-190-100-6100-D-44	INST-SUPPLIES-DATA PROC	\$5,940.00
	Inv# SZF0698	\$5,940.00	07/31/19
P.O. #	000185 TI SMARTVIEW EM SOFTWARE		\$1,056.16
	11-190-100-6100-H-08	INST-SUPPLIES-MATH	\$1,056.16
	Inv# SXH2069	\$1,056.16	07/31/19

<b>7939</b>	<b>CENGAGE LEARNING</b>		<b>\$50.00 Vend Total</b>
P.O. #	000338 HS LIBRARY ANNUAL HOSTING FEE		\$50.00
	11-000-222-6100-H-26 MEDIA-BOOKS & SUPPLIES	\$50.00	
	Inv# 31451414	\$50.00	07/25/19
<b>T158</b>	<b>CHAN; KOREN</b>		<b>\$84.00 Vend Total</b>
P.O. #	000719 SE REFUND--POWER OUTAGE		\$84.00
	62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES	\$84.00	
	Inv# SE REFUND-POWER OUT	\$84.00	07/29/19
<b>T496</b>	<b>CHEUNG; ELAINE</b>		<b>\$164.00 Vend Total</b>
P.O. #	000699 SE REFUND--POWER OUTAGE		\$164.00
	62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES	\$164.00	
	Inv# SE REFUND-POWER OUT	\$164.00	07/29/19
<b>K106</b>	<b>CHU; CHRISTINA</b>		<b>\$82.00 Vend Total</b>
P.O. #	000729 SE REFUND--POWER OUTAGE		\$82.00
	62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES	\$82.00	
	Inv# SE REFUND-POWER OUT	\$82.00	07/29/19
<b>0002</b>	<b>CINNAMINSON BOARD OF EDUCATION</b>		<b>\$631.00 Vend Total</b>
P.O. #	903648 HS CBI TRANSPORT SERVICES		\$631.00
	11-212-100-580C-H-62 MULT DISAB-INST-TRAVEL-CBI	\$631.00	
	Inv# 19-321 6/1-6/15/19	\$631.00	06/30/19
<b>B456</b>	<b>CLASSIC FLOOR FINISHING INC</b>		<b>\$13,230.00 Vend Total</b>
P.O. #	000030 SOUTH VALLEY GYM FLOOR REFINIS		\$13,230.00
	12-000-400-4500-D-51 FACIL ACQ-CONST SERV-UNCODED	\$13,230.00	
	Inv# 126469	\$13,230.00	07/25/19
<b>8817</b>	<b>CM3 BUILDING SOLUTIONS INC</b>		<b>\$4,155.00 Vend Total</b>
P.O. #	000367 ROOFTOP COOLING HS RTU10		\$619.00
	11-000-261-610H-D-51 MAINT SCH FACIL-SUPPLIES-HS	\$619.00	
	Inv# 19-196	\$619.00	08/06/19
P.O. #	000386 HVAC WARRANTY EXTENSION		\$2,266.00 P
	11-000-261-420B-D-51 MAINT SCH FACIL-SERVICES-BAKER	\$1,133.00 P	
	Inv# M9670 8/1/19	\$1,133.00 P	08/07/19
	11-000-261-420H-D-51 MAINT SCH FACIL-SERVICES-HIGH	\$1,133.00 P	
	Inv# M9524 7/8/19	\$1,133.00 P	08/12/19
P.O. #	900192 HVAC WARRANTY EXTENSION		\$1,100.00 P
	11-000-261-420U-D-51 MAINT SCH FACIL-SERVICES-UES	\$1,100.00 P	
	Inv# M9268 5/1/19	\$1,100.00 P	06/30/19
P.O. #	902354 REPLACEMENT HARD DRIVE CCTV		\$170.00
	11-000-252-6000-D-44 INFO TECH-SUPPLIES	\$170.00	
	Inv# SV05402	\$170.00	06/30/19
<b>7217</b>	<b>COLBY; JULIE JERAL</b>		<b>\$91.52 Vend Total</b>
P.O. #	903684 APR-JUN19 DISTRICT TRAVEL		\$48.55
	11-000-221-580S-D-42 IMPR INSTR-SUPV-IN DIST TRAVEL	\$48.55	
	Inv# APR-JUN19 DIST TRVL	\$48.55	06/30/19

**7217 COLBY; JULIE JERAL****\$91.52 Vend Total**

P.O. # 903685 5.14.19 PD WKSP TRVL REIMB \$19.16  
 11-000-221-5800-D-49 ASST SUPT-SUPERVISOR TRAVEL \$19.16  
 Inv# 5.14 PD TRVL REIMB \$19.16 06/30/19

P.O. # 903686 5.22.19 PD WKSP TRVL REIMB \$23.81  
 11-000-221-5800-D-49 ASST SUPT-SUPERVISOR TRAVEL \$23.81  
 Inv# 5.22 PD TRVL REIMB \$23.81 06/30/19

**8309 COMEGNO LAW GROUP PC****\$7,592.88 Vend Total**

P.O. # 901021 18-19 GEN/SPEC LEGAL SERVICES \$7,592.88 P  
 11-000-230-3310-D-39 BOARD EXP-LEGAL SERVICES \$7,592.88 P  
 Inv# 36655 JUN 19 SPEC ED \$1,813.10 P 06/30/19  
 Inv# JUN19 GENERAL \$5,779.78 P 06/30/19

**0008 CONTINENTAL PRESS INC****\$356.16 Vend Total**

P.O. # 000497 2019-2020 NON-PUBLIC TEXTBOOKS \$356.16  
 20-501-100-6400-F-39 NONPUB TEXT-MFS \$356.16  
 Inv# 652256 \$356.16 08/12/19

**1663 COOPER ELECTRIC SUPPLY CO****\$968.00 Vend Total**

P.O. # 000563 HS SMARTBOARD SUPPLIES \$612.00  
 11-000-261-610H-D-51 MAINT SCH FACIL-SUPPLIES-HS \$612.00  
 Inv# S037415283.001 \$612.00 07/25/19

P.O. # 000672 HS SMART BOARDS \$170.00  
 11-000-261-610H-D-51 MAINT SCH FACIL-SUPPLIES-HS \$170.00  
 Inv# S037530118.001 \$170.00 08/05/19

P.O. # 903599 CABLES & CONNECTORS \$186.00 P  
 11-000-261-610B-D-51 MAINT SCH FACIL-SUPPLIES-BAKER \$186.00 P  
 Inv# S037202114.003 \$186.00 P 07/30/19

**1574 COURIER POST****\$39.68 Vend Total**

P.O. # 000295 19-20 LEGAL ADVERTISING \$39.68 P  
 11-000-230-5900-D-39 BOARD EXP-MISC PURCH SERV(NJSB \$39.68 P  
 Inv# 0003677065 7/12/19 \$39.68 P 07/25/19

**9542 COURIER TIMES INC****\$100.26 Vend Total**

P.O. # 900554 18-19 LEGAL ADVERTISING \$100.26 P  
 11-000-230-5900-D-39 BOARD EXP-MISC PURCH SERV(NJSB \$100.26 P  
 Inv# 2-0353122001 JUN19 \$100.26 P 06/30/19

**0487 DAVIS BRAKE & EQUIPMENT CORP****\$1,015.00 Vend Total**

P.O. # 000558 BRAKE PARTS \$145.00  
 11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES \$145.00  
 Inv# 16434 \$145.00 07/31/19

P.O. # 000634 TRUCK AND BRAKE PADS \$870.00  
 11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES \$870.00  
 Inv# 16470 \$870.00 08/07/19

**C167 DEBEAR; BRIAN & JESSICA****\$87.00 Vend Total**

P.O. # 000700 SE REFUND--POWER OUTAGE \$87.00  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES \$87.00  
 Inv# SE REFUND-POWER OUT \$87.00 07/29/19

**I824 DEGENER; WILLIAM & AMY****\$210.00 Vend Total**

P.O. # 000674 REFUND SUMMER ENRICHMENT  
62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES

\$210.00  
\$210.00

Inv# REFUND SUMMER ENRICH \$210.00 07/25/19

**Q972 DEGRAVE; MICHELE****\$82.00 Vend Total**

P.O. # 000701 SE REFUND--POWER OUTAGE  
62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES

\$82.00  
\$82.00

Inv# SE REFUND-POWER OUT \$82.00 07/29/19

**A071 DIAMOND; STUART & NOELLE****\$84.00 Vend Total**

P.O. # 000702 SE REFUND--POWER OUTAGE  
62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES

\$84.00  
\$84.00

Inv# SE REFUND-POWER OUT \$84.00 07/29/19

**3855 DIRECT ENERGY BUSINESS****\$15,250.92 Vend Total**

P.O. # 000682 NOV17/OCT18 ELECTRIC USAGE  
11-000-262-6220-D-51 CUSTODIAL-ENERGY-ELECTRICITY

\$15,250.92  
\$15,250.92

Inv# 191790038866695 \$8,079.49 P 08/05/19

Inv# 191790038866696 \$7,171.43 P 08/05/19

**V106 DIROCCO; STACEY****\$82.00 Vend Total**

P.O. # 000703 SE REFUND--POWER OUTAGE  
62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES

\$82.00  
\$82.00

Inv# SE REFUND-POWER OUT \$82.00 07/29/19

**0163 DRAWING BOARD PRINTING****\$242.10 Vend Total**

P.O. # 000187 OFFICE SUPPLIES  
11-000-219-6100-D-24 CST-TESTING & OFFICE SUPPL

\$242.10  
\$242.10

Inv# 9188697 \$242.10 08/05/19

**P026 DREXLER; LESLIE****\$87.00 Vend Total**

P.O. # 000704 SE REFUND--POWER OUTAGE  
62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES

\$87.00  
\$87.00

Inv# SE REFUND-POWER OUT \$87.00 07/29/19

**1646 ED & SONS AUTO GLASS INC****\$295.00 Vend Total**

P.O. # 000664 WINDSHIELD REPLACEMENT  
11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES

\$295.00  
\$295.00

Inv# I075357 \$295.00 08/07/19

**4696 EDEN INSTITUTE INC****\$14,539.58 Vend Total**

P.O. # 000661 2019-2020 SPECIAL ED TUITION  
20-251-100-5000-D-24 IDEA-B INSTRUC-PURCHASED SERVI

\$14,539.58 P  
\$14,539.58 P

Inv# 75791 JULY 2019 \$14,539.58 P 08/13/19

**9723 EDUCATIONAL SERVICES UNIT/BCSS****\$95.00 Vend Total**

P.O. # 000600 AAC/OT/PT/SPEECH/TOD/AT/EA SVC  
11-000-216-3200-D-24 SPEECH-OT/PT PER IEP

\$95.00 P  
\$95.00 P

Inv# MOR-OT-46-E 7/1-7/15 \$95.00 P 08/12/19

**4245 EDUCATORS PUBLISHING SERVICE****\$659.90 Vend Total**

P.O. # 000286 SPIRE READING SETS \$659.90  
 11-212-100-6100-B-62 MULT DISAB-INSTR-SUPPLIES \$659.90  
 Inv# 202501670022 \$659.90 08/12/19

**2926 EDUCERE LLC****\$798.00 Vend Total**

P.O. # 000479 HS ONLINE HOME INSTRUCTION \$798.00  
 11-150-100-3200-D-36 HOME INSTRUC-PURCH PROF ED SER \$798.00  
 Inv# MRESTWN1903 \$798.00 08/05/19

**6929 EPLUS TECHNOLOGY INC****\$64,722.26 Vend Total**

P.O. # 000133 CISCO SMARTNET RENEWAL \$49,460.25  
 11-000-252-5000-D-44 INFO TECH-OTHER PURCH SERVICES \$49,460.25  
 Inv# V2239254 \$49,460.25 07/31/19

P.O. # 903402 HS SEC GRANT COMM PA SYSTEM \$15,262.01 P  
 20-014-400-4500-D-51 CTY SECURITY GRANT-CONSTRUCTIO \$15,262.01 P  
 Inv# V2239200 \$1,471.57 P 06/30/19  
 Inv# V2239200 \$13,790.44 P 06/30/19

**A035 EUKER; MICHAEL & ALLISON****\$90.00 Vend Total**

P.O. # 000706 SE REFUND--POWER OUTAGE \$90.00  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES \$90.00  
 Inv# SE REFUND-POWER OUT \$90.00 07/29/19

**9463 EXPLORE LEARNING LLC****\$8,896.50 Vend Total**

P.O. # 000147 REFLEX SITE LICENSE (B,R,S) \$8,896.50  
 11-190-100-6100-D-44 INST-SUPPLIES-DATA PROC \$8,896.50  
 Inv# 2116078 \$8,896.50 07/31/19

**7145 FAMILY FIRST LLC****\$2,937.50 Vend Total**

P.O. # 900824 RDI CONSULTATION \$562.50 P  
 11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC \$562.50 P  
 Inv# JUN 19 \$562.50 P 06/30/19

P.O. # 900828 RDI CONSULTATION \$812.50 P  
 11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC \$812.50 P  
 Inv# JUN 19 \$812.50 P 06/30/19

P.O. # 900829 RDI CONSULTATION \$562.50 P  
 11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC \$562.50 P  
 Inv# JUN 19 \$562.50 P 06/30/19

P.O. # 900830 RDI CONSULTATION \$1,000.00 P  
 11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC \$1,000.00 P  
 Inv# JUN 19 \$1,000.00 P 06/30/19

**9420 FERRIE; KIM****\$210.00 Vend Total**

P.O. # 000753 EXT KDG REFUND \$210.00  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES \$210.00  
 Inv# SE REFUNDS-POWER OUT \$210.00 07/30/19

**3835 FOUNDATION FOR EDUCATIONAL ADMINISTRAT****\$675.00 Vend Total**

P.O. # 000508 ROWE-WORKSHOP REGISTRATION \$675.00  
 11-000-221-5800-D-42 ASST SUPT-TRAVEL \$75.00  
 Inv# ARTS INT LDRSHP INST \$75.00 08/06/19

**3835 FOUNDATION FOR EDUCATIONAL ADMINISTRAT \$675.00 Vend Total**

P.O. # 000508 ROWE-WORKSHOP REGISTRATION \$675.00  
 11-000-223-5800-D-42 TCHR DEVEL-TRAVEL-ASST SUPT \$600.00  
 Inv# ARTS INT LDRSHP INST \$600.00 08/06/19

**W685 FRANCO TYP-POSTALIA INC \$660.00 Vend Total**

P.O. # 000797 POSTAGE METER RENTAL \$660.00  
 11-000-251-5920-D-40 CENTRAL SERV-MISC PURCH SERV \$660.00  
 Inv# RI104149026 \$660.00 08/05/19

**6899 G & G COMMUNICATIONS INC \$680.00 Vend Total**

P.O. # 000422 REPEATER RENTAL \$680.00 P  
 11-000-270-4200-D-50 STDNT TRAN-MAINT-PRIVATE GARAG \$680.00 P  
 Inv# 4820 JUL19 \$680.00 P 07/25/19

**4173 GARRISON ARCHITECTS \$1,522.50 Vend Total**

P.O. # 000783 CTY SEC GRANT PROF SERVICES \$1,522.50 P  
 20-014-200-3000-D-51 CTY SECURITY GRANT-PROF SERVIC \$1,522.50 P  
 Inv# 18-67 7032 7/31/19 \$1,522.50 P 08/12/19

**0739 GENERAL CHEMICAL & SUPPLY CO INC \$11,703.92 Vend Total**

P.O. # 000203 CUSTODIAL SUPPLIES \$396.40 P  
 11-000-262-6100-D-51 CUSTODIAL-SUPPLIES \$396.40 P  
 Inv# 257412 \$396.40 P 07/30/19

P.O. # 000763 CUSTODIAL EQUIPMENT REPAIR \$270.02  
 11-000-262-6100-D-51 CUSTODIAL-SUPPLIES \$270.02  
 Inv# 257574 \$270.02 08/08/19

P.O. # 010035 Custodial Supplies \$11,037.50  
 11-000-262-6100-D-51 CUSTODIAL-SUPPLIES \$11,037.50  
 Inv# 257911 \$11,037.50 07/25/19

**O114 GILLETTE; AMANDA \$45.00 Vend Total**

P.O. # 000708 SE REFUND--POWER OUTAGE \$45.00  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES \$45.00  
 Inv# SE REFUND-POWER OUT \$45.00 07/29/19

**1679 GRAINGER INC \$113.02 Vend Total**

P.O. # 000562 UES CONFERENCE ROOM SPEAKER \$43.06  
 11-000-261-610U-D-51 MAINT SCH FACIL-SUPPLIES-UES \$43.06  
 Inv# 9234223841 \$43.06 07/25/19

P.O. # 903650 MISC TOOLS NEEDED-WAMS \$69.96  
 11-000-262-6100-D-51 CUSTODIAL-SUPPLIES \$69.96  
 Inv# 9053561982 \$69.96 06/30/19

**7415 GRANT BENEFITS SOLUTIONS \$280.00 Vend Total**

P.O. # 000170 FSA MONTHLY SERVICE FEES \$35.00 P  
 11-000-291-2700-D-40 BUSINESS-HEALTH BENEFITS \$35.00 P  
 Inv# 39451 BALANCE \$35.00 P 08/07/19

P.O. # 903692 JUN19 FSA MONTHLY SERVICE FEE \$245.00  
 11-000-291-2700-D-40 BUSINESS-HEALTH BENEFITS \$245.00  
 Inv# 39451 \$245.00 06/30/19

<b>M723</b>	<b>H&amp;H INTERIORS INC</b>			<b>\$4,680.00 Vend Total</b>
P.O. #	000121 UES GYM WALL MATS			\$4,680.00
	12-000-400-4500-D-51	FACIL ACQ-CONST SERV-UNCODED		\$4,680.00
	Inv# HH10121	\$4,680.00	07/25/19	
<b>R297</b>	<b>HAAS; DENNIS</b>			<b>\$45.00 Vend Total</b>
P.O. #	000709 SE REFUND--POWER OUTAGE			\$45.00
	62-830-100-6100-D-73	SUMM ENRICH-SUPPLIES		\$45.00
	Inv# SE REFUND-POWER OUT	\$45.00	07/29/19	
<b>Z649</b>	<b>HALL; JOANNE</b>			<b>\$87.00 Vend Total</b>
P.O. #	000725 SE REFUND--POWER OUTAGE			\$87.00
	62-830-100-6100-D-73	SUMM ENRICH-SUPPLIES		\$87.00
	Inv# SE REFUND-POWER OUT	\$87.00	07/29/19	
<b>1814</b>	<b>HANDLAN; MAUREEN</b>			<b>\$33.16 Vend Total</b>
P.O. #	000871 OPENING SUPPLIES			\$33.16
	11-190-100-6100-U-01	REG INST-SUPPLIES		\$33.16
	Inv# OPENING DAY SUPPLIES	\$33.16	08/13/19	
<b>K459</b>	<b>HARDIN; STEPHEN &amp; SARAH</b>			<b>\$270.00 Vend Total</b>
P.O. #	903677 IPS REFUND			\$270.00
	11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS		\$270.00
	Inv# IPS REFUND	\$270.00	06/30/19	
<b>8737</b>	<b>HARR; GREG H</b>			<b>\$221.98 Vend Total</b>
P.O. #	000754 SUMMER ENRICHMENT SUPPLIES			\$221.98
	62-830-100-6100-D-73	SUMM ENRICH-SUPPLIES		\$221.98
	Inv# SUMMER ENRICH SUPP	\$221.98	07/30/19	
<b>A626</b>	<b>HE; XIAOSHUANG &amp; YUNJIE TU</b>			<b>\$87.00 Vend Total</b>
P.O. #	000732 SE REFUND--POWER OUTAGE			\$87.00
	62-830-100-6100-D-73	SUMM ENRICH-SUPPLIES		\$87.00
	Inv# SE REFUND-POWER OUT	\$87.00	07/29/19	
<b>2473</b>	<b>HEWITT PSYCHIATRIC PC</b>			<b>\$1,150.00 Vend Total</b>
P.O. #	000624 PSYCHIATRIC EVALUATION			\$575.00
	11-000-219-3900-D-24	CST-PURCH PROF/TECH SERV-M		\$575.00
	Inv# 35433	\$575.00	08/12/19	
P.O. #	903156 PSYCHIATRIC EVALUATION			\$575.00
	11-000-219-3900-D-24	CST-PURCH PROF/TECH SERV-M		\$575.00
	Inv# 35365	\$575.00	06/30/19	
<b>0441</b>	<b>HILLMANS BUS SERVICE INC</b>			<b>\$425.00 Vend Total</b>
P.O. #	903653 MAY19 HS CHORAL FESTIVAL-ROWAN			\$425.00
	11-401-100-5800-H-53	COCURRIC-TRAVEL		\$425.00
	Inv# 13277	\$425.00	06/30/19	
<b>F988</b>	<b>HILTON; CLARA</b>			<b>\$87.00 Vend Total</b>
P.O. #	000698 SE REFUND--POWER OUTAGE			\$87.00
	62-830-100-6100-D-73	SUMM ENRICH-SUPPLIES		\$87.00
	Inv# SE REFUND-POWER OUT	\$87.00	07/29/19	

**3786 HOME DEPOT COMMERCIAL ACCOUNT PROGRA****\$3,012.40 Vend Total**

P.O. #	000429 MISCELLANEOUS ITEMS-GROUNDS			\$491.94
	11-000-263-6100-D-51	GROUND-SUPPLIES		\$491.94
	Inv# 1014341 NO TAX		\$491.94	08/06/19
P.O. #	000526 HS TV STUDIO SUPPLIES			\$438.37
	65-MEF-TV0-0000-H-00	TRUST-MEF-TV STUDIO		\$438.37
	Inv# 1041170		\$438.37	08/07/19
P.O. #	000591 WAMS FLOOR TILE			\$1,354.50
	11-000-261-610M-D-51	MAINT SCH FACIL-SUPPLIES-MIDDL		\$1,354.50
	Inv# 5164330		\$1,354.50	07/25/19
P.O. #	000623 TOOLS			\$438.81
	11-000-261-610M-D-51	MAINT SCH FACIL-SUPPLIES-MIDDL		\$438.81
	Inv# 9150253		\$438.81	07/25/19
P.O. #	000764 ELCTRICAL SUPPLIES			\$288.78
	11-000-261-610H-D-51	MAINT SCH FACIL-SUPPLIES-HS		\$288.78
	Inv# 1044319 NO TAX		\$82.50 P	08/05/19
	Inv# 3021526		\$206.28 P	08/05/19

**K527 HOME DEPOT USA INC****\$7,989.00 Vend Total**

P.O. #	010034 Custodial Supplies			\$7,989.00 P
	11-000-262-6100-D-51	CUSTODIAL-SUPPLIES		\$7,989.00 P
	Inv# 499780815 NO TAX		\$6,592.50 P	07/29/19
	Inv# 500237771		\$1,396.50 P	07/29/19

**7384 HOUGHTON MIFFLIN HARCOURT****\$2,566.94 Vend Total**

P.O. #	000502 2019-2020 NON-PUBLIC TEXTBOOKS			\$2,566.94
	20-501-100-6400-F-39	NONPUB TEXT-MFS		\$2,566.94
	Inv# 954478649		\$2,295.54 P	08/12/19
	Inv# 954483131		\$271.40 P	08/12/19

**1906 IMPACT APPLICATIONS INC****\$1,300.00 Vend Total**

P.O. #	000547 HS IMPACT CONCUSSION TESTING			\$1,300.00
	11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-		\$1,300.00
	Inv# 20189013		\$1,300.00	07/30/19

**A785 INDEPENDENT HARDWARE INC****\$63,600.00 Vend Total**

P.O. #	902996 CLASSROOM SECURITY LOCKS			\$63,600.00
	20-014-400-4500-D-51	CTY SECURITY GRANT-CONSTRUCTIO		\$63,600.00
	Inv# 81219		\$63,600.00	06/30/19

**2798 IXL LEARNING INC****\$4,144.00 Vend Total**

P.O. #	000747 MATH LICENSES			\$4,144.00
	11-190-100-6100-H-08	INST-SUPPLIES-MATH		\$400.00
	Inv# S353735		\$400.00	08/12/19
	11-190-100-6100-M-08	INST-SUPPLIES-MATH		\$600.00
	Inv# S353735		\$600.00	08/12/19
	11-190-100-6100-U-08	INST-SUPPLIES-MATH		\$3,144.00
	Inv# S353735		\$3,144.00	08/12/19



**0626 J W PEPPER & SON INC****\$102.00 Vend Total**

P.O. # 900459 HS ORCHESTRA/CONCERT SUPPLIES  
 11-190-100-6100-H-60 INST-SUPPLIES-ORCHESTRA  
 Inv# 160620428 \$102.00 P 06/30/19

\$102.00 P  
 \$102.00 P

**A727 JARMAN; WILL & ROBYN****\$45.00 Vend Total**

P.O. # 000707 SE REFUND--POWER OUTAGE  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES  
 Inv# SE REFUND-POWER OUT \$45.00 07/29/19

\$45.00  
 \$45.00

**1765 JARVIS ELECTRIC MOTORS INC****\$1,631.73 Vend Total**

P.O. # 000759 ROOFTOP UNIT MOTORS  
 11-000-261-610R-D-51 MAINT SCH FACIL-SUPPLIES-ROBTS  
 Inv# 66673 \$543.91 P 08/08/19  
 Inv# 66722 \$1,087.82 P 08/13/19

\$1,631.73  
 \$1,631.73

**A160 JH WILLIAMS ENTERPRISES INC****\$11,400.00 Vend Total**

P.O. # 000544 DOOR WORK-UES  
 12-000-400-4500-D-51 FACIL ACQ-CONST SERV-UNCODED  
 Inv# 661-000544 \$11,400.00 07/29/19

\$11,400.00  
 \$11,400.00

**5944 JOHNSTONE SUPPLY****\$5,035.68 Vend Total**

P.O. # 000312 FILTERS HS & MS  
 11-000-261-610H-D-51 MAINT SCH FACIL-SUPPLIES-HS  
 Inv# 1094943 \$5,035.68 08/08/19

\$5,035.68  
 \$5,035.68

**A021 JONES; ALYSON R****\$90.00 Vend Total**

P.O. # 000720 SE REFUND--POWER OUTAGE  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES  
 Inv# SE REFUND-POWER OUT \$90.00 07/29/19

\$90.00  
 \$90.00

**W073 JUMP FOR GOOD LLC****\$1,500.00 Vend Total**

P.O. # 000665 SUMMER ENRICHMENT SESSION 3  
 62-830-100-5900-D-73 SUMM ENRICH-MISC PURCH SERV  
 Inv# 101 \$1,500.00 08/13/19

\$1,500.00  
 \$1,500.00

**0783 KANTHER; FRANK & MICHELLE****\$87.00 Vend Total**

P.O. # 000742 SE REFUND--POWER OUTAGE  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES  
 Inv# SE REFUND-POWER OUT \$87.00 07/29/19

\$87.00  
 \$87.00

**J074 KEARNS; MICHELLE****\$90.16 Vend Total**

P.O. # 000679 7/9-18 SUMMER ENRICH SUPPLIES  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES  
 Inv# SUMMER ENRICH SUPP \$90.16 07/25/19

\$90.16  
 \$90.16

**0589 KEITH; MATTHEW****\$35.00 Vend Total**

P.O. # 903678 JUN19 ISTE PARKING REIMBURSE  
 11-000-240-5800-D-49 SCH ADMIN-MAA-TRAVEL  
 Inv# ISTE PARKING REIMB \$35.00 06/30/19

\$35.00  
 \$35.00

<b>F538</b>	<b>KENCOR INC</b>			<b>\$88.00 Vend Total</b>
P.O. #	000248 ANNUAL ELEVATOR SERVICE			\$88.00 P
	11-000-261-420H-D-51	MAINT SCH FACIL-SERVICES-HIGH		\$88.00 P
	Inv# 953588 AUG19	\$88.00 P	08/07/19	
<b>1796</b>	<b>KINGSWAY LEARNING CENTER</b>			<b>\$17,731.80 Vend Total</b>
P.O. #	000660 2019-2020 SPECIAL ED TUITION			\$17,731.80 P
	20-251-100-5000-D-24	IDEA-B INSTRUC-PURCHASED SERVI		\$17,731.80 P
	Inv# 24624 ESY 2019	\$8,865.90 P	08/13/19	
	Inv# 24694 ESY 2019	\$8,865.90 P	08/13/19	
<b>W305</b>	<b>LAWRENCE; MELISSA</b>			<b>\$87.00 Vend Total</b>
P.O. #	000710 SE REFUND--POWER OUTAGE			\$87.00
	62-830-100-6100-D-73	SUMM ENRICH-SUPPLIES		\$87.00
	Inv# SE REFUND-POWER OUT	\$87.00	07/29/19	
<b>2038</b>	<b>LEARNING ALLY INC</b>			<b>\$2,970.00 Vend Total</b>
P.O. #	000670 INST BUNDLE RENEWAL			\$2,970.00
	11-000-219-5900-D-24	CST -MISC PURCH SERVICES		\$2,970.00
	Inv# 21600	\$2,970.00	08/12/19	
<b>A565</b>	<b>LEARNING A-Z LLC</b>			<b>\$109.95 Vend Total</b>
P.O. #	000321 RAZ-KIDS SUBSCRIPTION (RESOURC			\$109.95
	11-190-100-6100-R-01	INST-SUPPLIES-GEN INST		\$109.95
	Inv# 2120920	\$109.95	07/25/19	
<b>V321</b>	<b>LEE; ANDREW &amp; TAEISHA</b>			<b>\$50.00 Vend Total</b>
P.O. #	000877 IPS REFUND			\$50.00
	11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS		\$50.00
	Inv# IPS REFUND	\$50.00	08/13/19	
<b>U468</b>	<b>LEE; DAVID &amp; JUHEE</b>			<b>\$82.00 Vend Total</b>
P.O. #	000711 SE REFUND--POWER OUTAGE			\$82.00
	62-830-100-6100-D-73	SUMM ENRICH-SUPPLIES		\$82.00
	Inv# SE REFUND-POWER OUT	\$82.00	07/29/19	
<b>1811</b>	<b>LEONBERG NURSERY &amp; LANDSCAPING INC</b>			<b>\$48.00 Vend Total</b>
P.O. #	000762 MULCH			\$48.00
	11-000-263-6100-D-51	GROUNDS-SUPPLIES		\$48.00
	Inv# 00023560	\$48.00	08/05/19	
<b>A641</b>	<b>LIN; YIQIANG</b>			<b>\$82.00 Vend Total</b>
P.O. #	000712 SE REFUND--POWER OUTAGE			\$82.00
	62-830-100-6100-D-73	SUMM ENRICH-SUPPLIES		\$82.00
	Inv# SE REFUND-POWER OUT	\$82.00	07/29/19	
<b>0481</b>	<b>LONGSTRETH SPORTING GOODS</b>			<b>\$639.28 Vend Total</b>
P.O. #	000637 HS FIELD HOCKEY SUPPLIES			\$392.80
	11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-		\$392.80
	Inv# 1380005A	\$392.80	08/12/19	

**0481 LONGSTRETH SPORTING GOODS****\$639.28 Vend Total**

P.O. # 010240 Athletic Supplies \$246.48  
 11-402-100-6100-H-52 SCH SPON ATH-INSTRUC-SUPP- \$246.48  
 Inv# 1386310A \$246.48 08/12/19

**V188 LUO; IRIS****\$82.00 Vend Total**

P.O. # 000734 SE REFUND--POWER OUTAGE \$82.00  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES \$82.00  
 Inv# SE REFUND-POWER OUT \$82.00 07/29/19

**C285 MAD SCIENCE OF WEST NEW JERSEY****\$3,000.00 Vend Total**

P.O. # 000652 SUMMER ENRICHMENT WEEK 3 \$3,000.00  
 62-830-100-5900-D-73 SUMM ENRICH-MISC PURCH SERV \$3,000.00  
 Inv# 137823 \$3,000.00 08/13/19

**1865 MAJESTIC OIL COMPANY****\$7,908.06 Vend Total**

P.O. # 000662 DIESEL FUEL (JUL-DEC) \$7,908.06 P  
 11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES \$7,908.06 P  
 Inv# 43303 7/23/19 \$329.94 P 07/31/19  
 Inv# 43522 8/1/19 \$260.16 P 08/07/19  
 Inv# 5603 7/26/19 \$6,435.94 P 08/07/19  
 Inv# 5671 7/30/19 \$115.21 P 08/07/19  
 Inv# 5672 7/30/19 \$153.18 P 08/07/19  
 Inv# 5673 7/30/19 \$191.59 P 08/07/19  
 Inv# 5674 7/30/19 \$289.63 P 08/07/19  
 Inv# 5676 7/30/19 \$132.41 P 08/07/19

**9229 MAKE MUSIC INC****\$956.00 Vend Total**

P.O. # 000280 SMART MUSIC SUBSCRIPTION \$956.00  
 11-190-100-6100-D-44 INST-SUPPLIES-DATA PROC \$956.00  
 Inv# NS34829024 \$956.00 07/31/19

**A213 MALIK; DRS ROHIT & ARCHANA****\$87.00 Vend Total**

P.O. # 000714 SE REFUND--POWER OUTAGE \$87.00  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES \$87.00  
 Inv# SE REFUND-POWER OUT \$87.00 07/29/19

**E869 MALLIAH; SANGIT****\$45.00 Vend Total**

P.O. # 000715 SE REFUND--POWER OUTAGE \$45.00  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES \$45.00  
 Inv# SE REFUND-POWER OUT \$45.00 07/29/19

**1828 MASTER TEACHER; THE****\$1,900.00 Vend Total**

P.O. # 000038 MASTER TEACHER PD PROGRAM \$1,900.00  
 11-000-223-5800-U-01 TCHR DEVEL-TRAVEL \$1,900.00  
 Inv# 116771143 \$1,900.00 08/05/19

**M614 MAUTE; DOUGLAS & SARAH****\$82.00 Vend Total**

P.O. # 000716 SE REFUND--POWER OUTAGE \$82.00  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES \$82.00  
 Inv# SE REFUND-POWER OUT \$82.00 07/29/19

**5127 MAY TREE CARE INC****\$2,650.00 Vend Total**

P.O. # 000791 TREE REMOVAL-BAKER & HS  
 11-000-263-4200-D-51 GROUNDS-CLEAN, REPAIR, MAINT S  
 Inv# 5892 NO TAX \$2,650.00 08/08/19

\$2,650.00  
 \$2,650.00

**C302 MERGENTHAL; BRIAN & CHRISTINE****\$45.00 Vend Total**

P.O. # 000717 SE REFUND--POWER OUTAGE  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES  
 Inv# SE REFUND-POWER OUT \$45.00 07/29/19

\$45.00  
 \$45.00

**0192 MOORESTOWN FIRST AID AND EMERGENCY SQU****\$300.00 Vend Total**

P.O. # 903322 HS GRADUATION COVERAGE  
 11-190-100-6100-H-49 INST-SUPPLIES-GRADUATION  
 Inv# #06/20/2019-01 \$300.00 06/30/19

\$300.00  
 \$300.00

**7021 NASCO ARTS & CRAFTS****\$68.36 Vend Total**

P.O. # 010238 Physical Education Supplies  
 11-190-100-6100-H-10 INST-SUPPLIES-PHYS ED  
 Inv# 491003 \$68.36 08/12/19

\$68.36  
 \$68.36

**1953 NASSP****\$595.00 Vend Total**

P.O. # 000490 MCGOUGH/WILLIAMS NAASP  
 11-000-240-8900-D-49 SCH ADMIN-MISC EXP-PRINCIPAL  
 Inv# 9001196958 DWILLIAMS \$250.00 P 07/30/19  
 Inv# 9001196973 RMCGOUGH \$250.00 P 07/30/19

\$500.00  
 \$500.00

P.O. # 000491 HS STUDENT COUNCIL DUES 19/20  
 11-401-100-8900-H-53 COCURRICULAR-INSTRUC-MISC  
 Inv# 9001160445 \$95.00 08/07/19

\$95.00  
 \$95.00

**1619 NATIONAL COUNCIL FOR SOCIAL STUDIES****\$75.00 Vend Total**

P.O. # 000743 HASSALL-MEMBERSHIP  
 11-000-240-8900-D-49 SCH ADMIN-MISC EXP-PRINCIPAL  
 Inv# 01115324 M HASSALL \$75.00 08/07/19

\$75.00  
 \$75.00

**0458 NCS PEARSON****\$4,440.00 Vend Total**

P.O. # 000318 RENEW PEARSON SUCCESSMAKER  
 11-000-222-3400-R-26 MEDIA-PURCH TECH SERVICES  
 Inv# 4765290 \$4,440.00 07/25/19

\$4,440.00  
 \$4,440.00

**3069 NEW JERSEY SCHOOL BOARDS ASSOC****\$325.00 Vend Total**

P.O. # 000620 2019-20 MEMBERSHIP D BELFIELD  
 11-000-251-8900-D-43 CENTRAL SERV-MISC EXP-PERSONNE  
 Inv# 1000295692 \$325.00 08/05/19

\$325.00  
 \$325.00

**2483 NEWGRANGE SCHOOL OF PRINCETON INC****\$10,445.10 Vend Total**

P.O. # 000402 2019-2020 SPECIAL ED TUITION  
 20-251-100-5000-D-24 IDEA-B INSTRUC-PURCHASED SERVI  
 Inv# 1920-ESY024 \$10,445.10 P 08/12/19

\$10,445.10 P  
 \$10,445.10 P

**0348 NJ ASSOC OF DESIGNATED PERSONS****\$125.00 Vend Total**

P.O. # 000657 ANNUAL MEMBERSHIP NJADP \$125.00  
 11-000-262-8900-D-51 OP & MAINT-MISC EXPENDITURES \$125.00  
 Inv# 1920 289 W HURLEY \$125.00 08/07/19

**A557 NJ EDGE NET INC****\$3,359.25 Vend Total**

P.O. # 000135 VMWARE SUPPORT RENEWAL \$3,359.25  
 11-000-252-5000-D-44 INFO TECH-OTHER PURCH SERVICES \$3,359.25  
 Inv# INV19519 \$3,359.25 07/31/19

**7848 NJPSA****\$7,185.00 Vend Total**

P.O. # 000308 CARTER-MEMBERSHIP RENEWAL \$1,080.00  
 11-000-240-8900-D-49 SCH ADMIN-MISC EXP-PRINCIPAL \$1,080.00  
 Inv# 19/20 NAESP B CARTER \$235.00 P 07/25/19  
 Inv# 19/20 NJPSA B CARTER \$845.00 P 07/25/19

P.O. # 000486 MCGOUGH 19-20 NJPSA RENEWAL \$920.00  
 11-000-240-8900-D-49 SCH ADMIN-MISC EXP-PRINCIPAL \$920.00  
 Inv# 19/20 NJPSA R MCGOUGH \$845.00 P 07/30/19  
 Inv# 19/20 PLGL R MCGOUGH \$75.00 P 07/30/19

P.O. # 000487 SEIBEL 19-20 NJPSA RENEWAL \$1,170.00  
 11-000-240-8900-D-49 SCH ADMIN-MISC EXP-PRINCIPAL \$1,170.00  
 Inv# 19/20 NASSP A SEIBEL \$250.00 P 08/07/19  
 Inv# 19/20 NJPSA A SEIBEL \$845.00 P 08/07/19  
 Inv# 19/20 PLGL A SEIBEL \$75.00 P 08/07/19

P.O. # 000488 WILLIAMS 19-20 NJPSA RENEWAL \$920.00  
 11-000-240-8900-D-49 SCH ADMIN-MISC EXP-PRINCIPAL \$920.00  
 Inv# 19/20 NJPSA WILLIAMS \$845.00 P 07/30/19  
 Inv# 19/20 PL D WILLIAMS \$75.00 P 07/30/19

P.O. # 000489 D'AMBRA 19-20 NJPSA RENEWAL \$1,170.00  
 11-000-240-8900-D-49 SCH ADMIN-MISC EXP-PRINCIPAL \$1,170.00  
 Inv# 19/20 NASSP K DAMBRA \$250.00 P 07/30/19  
 Inv# 19/20 NJPSA K DAMBRA \$845.00 P 07/30/19  
 Inv# 19/20 PLEGAL DAMBRA \$75.00 P 07/30/19

P.O. # 000510 QUINN-MEMBERSHIP \$845.00  
 11-000-221-8900-D-49 IMPR INSTR-MISC EXP-SUPV CONF \$845.00  
 Inv# 19/20 NJPSA G QUINN \$845.00 07/31/19

P.O. # 000522 COUNARD NJPSA DUES \$1,080.00  
 11-000-221-8900-D-49 IMPR INSTR-MISC EXP-SUPV CONF \$1,080.00  
 Inv# 19/20 NAESP SCOUNARD \$235.00 P 07/25/19  
 Inv# 19/20 NJPSA SCOUNARD \$845.00 P 07/25/19

**7578 NJSCHOOLJOBS.COM****\$2,000.00 Vend Total**

P.O. # 000619 19-20 SUBSCRIPTION RENEWAL \$2,000.00  
 11-000-251-5920-D-43 CENTRAL SERV-MISC PURCH-PERSON \$2,000.00  
 Inv# 11102 \$2,000.00 08/05/19

**E219 NORTHEAST MECHANICAL SERVICES INC****\$1,393.00 Vend Total**

P.O. # 903434 ROOFTOP REPAIR AND DIAGNOSTIC \$1,393.00  
 11-000-261-420H-D-51 MAINT SCH FACIL-SERVICES-HIGH \$1,393.00  
 Inv# 6691 \$1,393.00 07/25/19

<b>H041</b>	<b>NORTHEAST PLUMBING SERVICES LLC</b>	<b>\$3,604.00 Vend Total</b>
P.O. #	903691 SERVICE CALL WELDING REPAIR	\$3,604.00
11-000-261-420H-D-51	MAINT SCH FACIL-SERVICES-HIGH	\$3,604.00
Inv# 5758	\$3,604.00	06/30/19
<b>X007</b>	<b>NUSE; ROBERT</b>	<b>\$219.00 Vend Total</b>
P.O. #	000650 HS BLAX ASSIGNOR FEE	\$219.00
11-402-100-8900-H-52	SCH SPON ATH-INSTRUC-MISC	\$219.00
Inv# 2019 ASSIGNING FEES	\$219.00	08/12/19
<b>P008</b>	<b>OHARA; RORY &amp; KATHLEEN</b>	<b>\$370.00 Vend Total</b>
P.O. #	903683 EXT KDG REFUND	\$370.00
11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS	\$370.00
Inv# EXT KDG REFUND	\$370.00	06/30/19
<b>9150</b>	<b>OLYMPIC CONFERENCE</b>	<b>\$350.00 Vend Total</b>
P.O. #	000639 HS GIRLS GOLF OLYMPIC CONF	\$350.00
11-402-100-8900-H-52	SCH SPON ATH-INSTRUC-MISC	\$350.00
Inv# 19-039	\$350.00	08/12/19
<b>8782</b>	<b>ONZA INDUSTRIES INC</b>	<b>\$225.50 Vend Total</b>
P.O. #	000757 HALLWAY LOCKER PARTS	\$225.50
11-000-261-610H-D-51	MAINT SCH FACIL-SUPPLIES-HS	\$225.50
Inv# 7686	\$225.50	08/08/19
<b>8804</b>	<b>OXFORD UNIVERSITY PRESS</b>	<b>\$820.00 Vend Total</b>
P.O. #	000347 HS SUBSCRIPTION RENEWALS	\$820.00
11-000-222-6100-H-26	MEDIA-BOOKS & SUPPLIES	\$620.00
Inv# 99467555	\$620.00	07/25/19
11-190-100-6100-H-09	INST-SUPPLIES-MUSIC	\$100.00
Inv# 99467555	\$100.00	07/25/19
11-190-100-6100-H-54	INST-SUPPLIES-MUSIC VOCAL	\$100.00
Inv# 99467555	\$100.00	07/25/19
<b>7864</b>	<b>PALOS SPORTS</b>	<b>\$2.85 Vend Total</b>
P.O. #	010239 Physical Education Supplies	\$2.85
11-190-100-6100-H-10	INST-SUPPLIES-PHYS ED	\$2.85
Inv# 326574-00	\$2.85	08/12/19
<b>1963</b>	<b>PASSONS SPORTS &amp; US GAMES</b>	<b>\$2,194.61 Vend Total</b>
P.O. #	010231 Athletic Supplies	\$123.55
11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-	\$123.55
Inv# 905706851	\$123.55	08/12/19
P.O. #	010233 Athletic Supplies	\$1,333.12
11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-	\$1,333.12
Inv# 905706843	\$1,333.12	08/12/19
P.O. #	010235 Athletic Supplies	\$737.94
11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-	\$737.94
Inv# 905706857	\$737.94	08/12/19

**8265 PEDRONI FUEL COMPANY****\$3,374.25 Vend Total**

P.O. # 000622 GASOLINE FOR B&G VEHICLES  
 11-000-262-6100-D-51 CUSTODIAL-SUPPLIES  
 Inv# 553434 7/11/19 \$3,374.25 P 07/25/19

\$3,374.25 P  
 \$3,374.25 P

**1934 PERMA BOUND****\$457.50 Vend Total**

P.O. # 000572 WAMS LA BOOKS  
 11-190-100-6100-M-14 INST-SUPPLIES-LANG ARTS  
 Inv# 1833042-00 \$457.50 08/12/19

\$457.50  
 \$457.50

**Q438 PHILLIPS; JANET****\$82.00 Vend Total**

P.O. # 000721 SE REFUND--POWER OUTAGE  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES  
 Inv# SE REFUND-POWER OUT \$82.00 07/29/19

\$82.00  
 \$82.00

**L202 PISACRETA; JEFFREY OR JULIA****\$500.00 Vend Total**

P.O. # 903663 AID IN LIEU OF TRANSPORTATION  
 11-000-270-5030-D-50 STDNT TRANS-AID IN LIEU-NONPUB  
 Inv# AIL 2ND HALF \$500.00 06/30/19

\$500.00  
 \$500.00

**7746 POWELL; SUSAN M****\$89.90 Vend Total**

P.O. # 000872 CLASSROOM WISH TREE LEAVES  
 11-190-100-6100-U-01 REG INST-SUPPLIES  
 Inv# STUD CHAR LEAVES \$89.90 08/13/19

\$89.90  
 \$89.90

**2621 PRESTON-MOROSKI; KAREN****\$3,816.00 Vend Total**

P.O. # 000079 ESY PHYSICAL THERAPY SERVICES  
 11-000-216-3200-D-64 SPEECH-OT/PT-PROF SERV-ESY  
 Inv# JUL19 ESY PT SRVC \$3,816.00 07/31/19

\$3,816.00  
 \$3,816.00

**9590 PTM DOCUMENT SYSTEMS INC****\$1,487.07 Vend Total**

P.O. # 000273 DISTRICT CUSTOM LASER PO FORMS  
 11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS  
 Inv# 0071451 \$1,487.07 07/29/19

\$1,487.07  
 \$1,487.07

**X598 PUTNAM; JIM****\$87.00 Vend Total**

P.O. # 000722 SE REFUND--POWER OUTAGE  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES  
 Inv# SE REFUND-POWER OUT \$87.00 07/29/19

\$87.00  
 \$87.00

**A356 RASTIN; SAM****\$87.00 Vend Total**

P.O. # 000723 SE REFUND--POWER OUTAGE  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES  
 Inv# SE REFUND-POWER OUT \$87.00 07/29/19

\$87.00  
 \$87.00

**T914 RICHMAN; ALLY****\$45.00 Vend Total**

P.O. # 000724 SE REFUND--POWER OUTAGE  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES  
 Inv# SE REFUND-POWER OUT \$45.00 07/29/19

\$45.00  
 \$45.00

**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# 102430526	AUG19	\$256.36	P	08/08/19
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# 102460174	AUG19	\$1,133.40	P	08/12/19
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# 102430527	AUG19	\$162.83	P	08/08/19
11-000-240-5900-U-49	SCH ADMIN-MISC PURCH SERV-PRIN		\$146.25	P
Inv# 102430527	AUG19	\$146.25	P	08/08/19
11-190-100-5900-R-01	INST-MISC PURCH SERV(RPT CARDS		\$341.00	P
Inv# 102430527	AUG19	\$341.00	P	08/08/19
11-190-100-5900-U-01	INSTR-MISC PURCH SERV		\$341.00	P
Inv# 102430527	AUG19	\$341.00	P	08/08/19
P.O. # 000018	SV RICOH MP2555SPG		\$112.35	P
11-000-240-5900-S-49	SCH ADMIN-MISC PURCH SERVICES		\$112.35	P
Inv# 102460175	AUG19	\$112.35	P	08/12/19

**Q725 RIEGEL TRUCK & BUS PARTS LP****\$1,291.55 Vend Total**

P.O. # 000561	REPAIR WORK BUS 43		\$740.15	
11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES		\$740.15	
Inv# 44951	NO TAX	\$740.15		07/31/19
P.O. # 903577	SERVICE FOR VAN		\$551.40	
11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES		\$551.40	
Inv# 44285		\$551.40		06/30/19

**6595 RIVERSIDE NAPA****\$354.78 Vend Total**

P.O. # 000408	WET VAC BATTERIES		\$262.98	
11-000-262-6100-D-51	CUSTODIAL-SUPPLIES		\$262.98	
Inv# 2709-709203		\$262.98		07/30/19
P.O. # 000631	BRAKE WORK-PARTS BUS 39		\$127.80	
11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES		\$127.80	
Inv# 709793		\$5.97	P	08/07/19
Inv# 709804		\$108.88	P	08/07/19
Inv# 709874		\$91.95	P	08/07/19
Inv# 710243	NO TAX	(\$79.00)	P	08/07/19
P.O. # 903624	REPAIRS BUS 43 AND 4		(\$36.00)	P
11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES		(\$36.00)	P
Inv# 2709-709211	NO TAX	(\$36.00)	P	06/30/19

**C700 ROOMI; FARAH****\$164.00 Vend Total**

P.O. # 000726	SE REFUND--POWER OUTAGE		\$164.00	
62-830-100-6100-D-73	SUMM ENRICH-SUPPLIES		\$164.00	
Inv# SE REFUND-POWER OUT		\$164.00		07/29/19

**2090 SAFETY KLEEN CORP****\$524.00 Vend Total**

P.O. # 000640	CLEAN AND REPLACE OIL		\$524.00	
11-000-270-4200-D-50	STDNT TRAN-MAINT-PRIVATE GARAG		\$524.00	
Inv# 80490189-1903538492		\$524.00		08/07/19



**T780 SALAS; GUILLERMO** **\$246.00 Vend Total**

P.O. #	000727	SE REFUND--POWER OUTAGE		\$246.00
	62-830-100-6100-D-73	SUMM ENRICH-SUPPLIES		\$246.00
Inv#	SE REFUND-POWER OUT		\$246.00	07/29/19

**A161 SAMACO SUPPLY** **\$1,948.00 Vend Total**

P.O. #	000376	STUDENT LOCKS		\$1,948.00
	11-190-100-6100-M-01	INST-SUPPLIES-GEN INST		\$1,948.00
Inv#	128893		\$1,948.00	07/30/19

**2095 SCANTRON CORPORATION** **\$4,100.76 Vend Total**

P.O. #	000257	SCANTRON FORMS		\$764.96
	11-190-100-6100-M-01	INST-SUPPLIES-GEN INST		\$764.96
Inv#	6409338		\$764.96	07/25/19

P.O. #	000564	SCANTRON FORMS		\$373.75
	11-190-100-6100-U-01	REG INST-SUPPLIES		\$373.75
Inv#	6410220		\$373.75	08/05/19

P.O. #	000689	HS TESTING MATERIAL		\$2,962.05
	11-190-100-6100-H-01	INST-SUPPLIES-GEN INST		\$2,962.05
Inv#	6410674		\$2,962.05	08/12/19

**7852 SCHOLASTIC MAGAZINES** **\$2,234.03 Vend Total**

P.O. #	000332	CLASSROOM MAGAZINES-PS,K,1,&2		\$2,124.14
	11-190-100-6100-R-12	INST-SUPPLIES-SCIENCE		\$524.14
Inv#	M6742289 9		\$524.14	07/25/19

	11-190-100-6100-R-13	INST-SUPPLIES-SOC STUDIE		\$1,600.00
Inv#	M6742289 9		\$1,600.00	07/25/19

P.O. #	000771	WAMS SPECIAL ED MAGAZINES		\$109.89
	11-213-100-6100-M-31	RES ROOM-INST-SUPPLIES		\$109.89
Inv#	M6760371		\$109.89	08/07/19

**A340 SCHOOL HEALTH INSURANCE FUND** **\$1,227,314.00 Vend Total**

P.O. #	000882	2019-20 HEALTH & DENTAL PREMIU		\$1,227,314.00 P
	11-000-291-2700-D-40	BUSINESS-HEALTH BENEFITS		\$1,227,314.00 P
Inv#	GROUP#4534 JULDENTAL		\$58,985.00 P	08/13/19
Inv#	GROUP#4534 JULHEALTH		\$1,168,329.00 P	08/13/19

**5477 SCHOOL SPECIALTY INC** **\$10,155.84 Vend Total**

P.O. #	000788	STUDENT AGENDA BOOKS		\$2,892.75
	11-190-100-6100-M-01	INST-SUPPLIES-GEN INST		\$2,892.75
Inv#	208123377257		\$2,892.75	08/12/19

P.O. #	010019	General Classroom Supplies		\$2,461.78
	11-190-100-6100-U-01	REG INST-SUPPLIES		\$2,461.78
Inv#	208122936891		\$2,461.78	07/30/19

P.O. #	010020	General Classroom Supplies		\$3,721.71
	11-190-100-6100-U-01	REG INST-SUPPLIES		\$3,721.71
Inv#	308103321304		\$3,721.71	07/30/19

P.O. #	010028	General Classroom Supplies		\$107.17
	11-190-100-6100-U-01	REG INST-SUPPLIES		\$107.17
Inv#	208122936892		\$107.17	07/30/19

**5477 SCHOOL SPECIALTY INC****\$10,155.84 Vend Total**

P.O. # 010029	General Classroom Supplies			\$228.05
11-190-100-6100-U-01	REG INST-SUPPLIES			\$228.05
Inv# 208123033917		\$228.05	07/25/19	
P.O. # 010098	General Classroom Supplies			\$635.18
11-190-100-6100-U-01	REG INST-SUPPLIES			\$635.18
Inv# 308103337210		\$635.18	07/25/19	
P.O. # 010335	General Classroom Supplies			\$109.20
11-190-100-6100-U-01	REG INST-SUPPLIES			\$109.20
Inv# 208123453543		\$109.20	08/07/19	

**Q524 SCIENCE EXPLORERS INC****\$6,443.00 Vend Total**

P.O. # 000627	SUMMER ENRICHMENT SESSION 3			\$6,443.00
62-830-100-5900-D-73	SUMM ENRICH-MISC PURCH SERV			\$6,443.00
Inv# 095278		\$6,443.00	08/13/19	

**7373 SCOTTS EMERGENCY LIGHTING & POWER****\$5,834.99 Vend Total**

P.O. # 000247	ANNUAL GENERATOR SERVICE			\$3,290.00 P
11-000-262-4200-D-51	CUSTODIAL-PURCH SERVICES			\$3,290.00 P
Inv# 181713 7/24/19		\$3,290.00 P	08/07/19	
P.O. # 000656	HS FIRE PUMP SERVICE CALL			\$919.99
11-000-261-420H-D-51	MAINT SCH FACIL-SERVICES-HIGH			\$919.99
Inv# 181715		\$919.99	08/07/19	
P.O. # 900054	ANNUAL GENERATOR SERVICE			\$1,625.00 P
11-000-261-420R-D-51	MAINT SCH FACIL-SERVICES-ROBTS			\$221.00 P
Inv# 179848 2/28/19		\$221.00 P	06/30/19	
11-000-261-420S-D-51	MAINT SCH FACIL-SERVICES-S VAL			\$702.00
Inv# 179848 2/28/19		\$702.00	06/30/19	
11-000-261-420U-D-51	MAINT SCH FACIL-SERVICES-UES			\$702.00
Inv# 179848 2/28/19		\$702.00	06/30/19	

**Q630 SCOTTS HARDWARE INC****\$406.97 Vend Total**

P.O. # 000443	MACHINE RENTAL			\$406.97
11-000-261-420M-D-51	MAINT SCH FACIL-SERVICES-MIDDL			\$406.97
Inv# 22744		\$263.16 P	07/30/19	
Inv# 22797		\$143.81 P	07/30/19	

**A227 SEKURE ID CORP****\$210.93 Vend Total**

P.O. # 000156	TIME CLOCK SERVICE FOR IT			\$210.93
11-000-252-5000-D-44	INFO TECH-OTHER PURCH SERVICES			\$210.93
Inv# EC113429		\$210.93	07/25/19	

**D587 SEYMOUR; DEMREE****\$370.00 Vend Total**

P.O. # 000876	EXT KDG REFUND			\$370.00
11-190-100-6100-U-01	REG INST-SUPPLIES			\$370.00
Inv# EXT KDG REFUND		\$370.00	08/13/19	

**9015 SIEMENS INDUSTRY INC****\$8,195.93 Vend Total**

P.O. # 000235	ANNUAL FIRE ALARM INSPECTIONS			\$7,355.93
11-000-262-4200-D-51	CUSTODIAL-PURCH SERVICES			\$7,355.93
Inv# 5445604396		\$2,422.23 P	08/07/19	
Inv# 5445604397		\$2,390.06 P	08/07/19	

**9015 SIEMENS INDUSTRY INC****\$8,195.93 Vend Total**

P.O. # 000235 ANNUAL FIRE ALARM INSPECTIONS \$7,355.93  
 11-000-262-4200-D-51 CUSTODIAL-PURCH SERVICES \$7,355.93  
 Inv# 5445637797 \$2,543.64 P 08/07/19

P.O. # 000236 UES & MS FIRE MONITORING \$840.00  
 11-000-262-4200-D-51 CUSTODIAL-PURCH SERVICES \$840.00  
 Inv# 5445615770 \$840.00 07/29/19

**Q214 SITEONE LANDSCAPE SUPPLY LLC****\$574.56 Vend Total**

P.O. # 903469 FERTILIZER/HERBICIDE GROUNDS \$574.56  
 11-000-263-6100-D-51 GROUNDS-SUPPLIES \$574.56  
 Inv# 92110311-001 \$574.56 06/30/19

**2533 SJTP****\$219,611.68 Vend Total**

P.O. # 602730 WAMS CM3 AUTOMATION SYSTEM \$57,754.56  
 30-000-424-450M-D-39 CAP PROJ-MS-CONSTRUCTION \$57,754.56  
 Inv# APP#5 10/30/17 \$57,754.56 06/30/19

P.O. # 602731 MHS CM3 AUTOMATION SYSTEM \$161,857.12  
 30-000-425-450H-D-39 CAP PROJ-HS-CONSTRUCTION \$161,857.12  
 Inv# APP# 6 11/15/17 \$85,724.49 P 06/30/19  
 Inv# APP# 7 12/15/17 \$76,132.63 P 06/30/19

**A413 SMETONA; MATTHEW & SUSAN****\$82.00 Vend Total**

P.O. # 000728 SE REFUND--POWER OUTAGE \$82.00  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES \$82.00  
 Inv# SE REFUND-POWER OUT \$82.00 07/29/19

**K338 SOUTH JERSEY DATA LEADERS PARTNERSHIP****\$150.00 Vend Total**

P.O. # 000537 BUTLER-MEMBERSHIP RENEWAL \$150.00  
 11-000-221-8900-D-42 ASST SUPT-MISC(MEMBERSHIPS) \$150.00  
 Inv# 2020-30 \$150.00 08/05/19

**2049 SOUTH JERSEY WELDING SUPPLY CO****\$22.42 Vend Total**

P.O. # 903513 PROPANE&TANKS FOR SCRUBBERS \$22.42 P  
 11-000-262-6100-D-51 CUSTODIAL-SUPPLIES \$22.42 P  
 Inv# 01498127 \$22.42 P 06/30/19

**5939 STAPLES BUSINESS ADVANTAGE****\$7,109.80 Vend Total**

P.O. # 000557 TRANS OFFICE SUPPLIES \$195.47  
 11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES \$195.47  
 Inv# 3420951238 \$195.47 08/12/19

P.O. # 010021 Office/Computer Supplies \$466.14  
 11-190-100-6100-U-01 REG INST-SUPPLIES \$466.14  
 Inv# 3414843443 \$301.48 P 07/30/19  
 Inv# 3414843444 \$24.96 P 07/30/19  
 Inv# 3414843445 \$117.60 P 07/30/19  
 Inv# 3417176147 \$22.10 P 07/30/19

P.O. # 010068 Office/Computer Supplies \$4,829.31  
 11-190-100-6100-D-44 INST-SUPPLIES-DATA PROC \$4,829.31  
 Inv# 3418936356 \$4,829.31 07/25/19

**5939 STAPLES BUSINESS ADVANTAGE****\$7,109.80 Vend Total**

P.O. # 010093 Office/Computer Supplies		\$99.96	
11-190-100-6100-U-01	REG INST-SUPPLIES	\$99.96	
Inv# 3419135646		\$99.96	07/25/19
P.O. # 010097 Office/Computer Supplies		\$32.50	
11-000-213-6100-U-47	HEALTH SERV-SUPPLIES	\$32.50	
Inv# 3419135647		\$26.90 P	07/25/19
Inv# 3419135648		\$5.60 P	07/25/19
P.O. # 010099 Office/Computer Supplies		\$315.08	
11-190-100-6100-U-01	REG INST-SUPPLIES	\$315.08	
Inv# 3419467837		\$315.08	07/25/19
P.O. # 010124 Office/Computer Supplies		\$43.42	
11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS	\$43.42	
Inv# 3420951241		\$43.42	08/12/19
P.O. # 010125 Office/Computer Supplies		\$55.05	
11-000-221-6100-D-42	ASST SUPT-TEST & OFFICE SUPPLI	\$55.05	
Inv# 3420951242		\$55.05	08/12/19
P.O. # 010188 Office/Computer Supplies		\$146.80	
11-190-100-6100-D-01	INST-SUPPLIES-GEN INST	\$146.80	
Inv# 3419135652		\$146.80	07/25/19
P.O. # 010219 Office/Computer Supplies		\$751.38	
11-000-219-6100-D-24	CST-TESTING & OFFICE SUPPL	\$751.38	
Inv# 3420951243		\$751.38	08/12/19
P.O. # 010229 Office/Computer Supplies		\$6.49	
11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS	\$6.49	
Inv# 3420951244		\$6.49	08/12/19
P.O. # 010334 Office/Computer Supplies		\$168.20	
11-190-100-6100-U-01	REG INST-SUPPLIES	\$168.20	
Inv# 3420951245		\$168.20	08/12/19

**2884 STEARNS SCHMEHL****\$180.00 Vend Total**

P.O. # 903676 HS GOLF CART RENTAL GRADUATION		\$180.00	
11-190-100-6100-H-49	INST-SUPPLIES-GRADUATION	\$180.00	
Inv# 6/20 GOLF CART RNTL		\$180.00	06/30/19

**P488 STOFFERS; DORIS****\$174.00 Vend Total**

P.O. # 000718 SE REFUND--POWER OUTAGE		\$174.00	
62-830-100-6100-D-73	SUMM ENRICH-SUPPLIES	\$174.00	
Inv# SE REFUND-POWER OUT		\$174.00	07/29/19

**6068 STOKLEYS INC****\$6,305.00 Vend Total**

P.O. # 000246 ANNUAL FIRE EXTINGUISHER TEST		\$6,305.00 P	
11-000-262-4200-D-51	CUSTODIAL-PURCH SERVICES	\$5,983.00	
Inv# 1854 BALANCE		\$5,983.00	08/06/19
65-CNP-EXP-ENSE-D-51	TRUST-CNP EXPENSES	\$322.00 P	
Inv# 1854		\$322.00 P	08/06/19

**1388 STS OF NJ****\$200.00 Vend Total**

P.O. # 000023 ASSOCIATION MEMBERSHIP-GC		\$200.00	
11-000-270-8900-D-50	STDNT TRAN-MISC PURCH/CONFEREN	\$200.00	
Inv# 879-1096		\$200.00	07/31/19

**F743 SUMMER CAMP ADVISORY TEAM LLC****\$15,600.00 Vend Total**

P.O. # 000482 SESSION ONE SUMMER ENRICHMENT  
62-830-100-5900-D-73 SUMM ENRICH-MISC PURCH SERV  
Inv# 1329 \$6,000.00 08/05/19

\$6,000.00  
\$6,000.00

P.O. # 000625 SUMMER ENRICHMENT  
62-830-100-5900-D-73 SUMM ENRICH-MISC PURCH SERV  
Inv# 1357 \$6,600.00 P 08/13/19  
Inv# 1378 \$3,000.00 P 08/13/19

\$9,600.00  
\$9,600.00

**9748 TELESYSTEM****\$3,328.75 Vend Total**

P.O. # 000154 DISTRICT TELEPHONE SERVICE  
11-000-230-5300-D-40 BOARD EXP-TELEPHONE  
Inv# 13724676 AUG19 \$3,328.75 P 08/05/19

\$3,328.75 P  
\$3,328.75 P

**U520 THOMAS; ROBERT & TERYN****\$45.00 Vend Total**

P.O. # 000730 SE REFUND--POWER OUTAGE  
62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES  
Inv# SE REFUND-POWER OUT \$45.00 07/29/19

\$45.00  
\$45.00

**0816 TOWNSHIP OF MOORESTOWN****\$1,980.00 Vend Total**

P.O. # 903326 HS CROWD/TRAFFIC GRADUATION  
11-000-266-3000-D-40 SECURITY-PURCH PROF TECH SERVI  
Inv# 110 JUN19 GRAD \$1,980.00 06/30/19

\$1,980.00  
\$1,980.00

**4776 TREASURER STATE OF NEW JERSEY****\$510.00 Vend Total**

P.O. # 000423 MEDICAL WASTE GENERATOR REGIST  
11-000-213-8900-D-47 HEALTH SERV-MISC EXP  
Inv# 190503270 \$85.00 P 07/25/19  
Inv# 190503280 \$85.00 P 07/25/19  
Inv# 190503290 \$85.00 P 07/25/19  
Inv# 190503300 \$85.00 P 07/25/19  
Inv# 190503310 \$85.00 P 07/25/19  
Inv# 190564030 \$85.00 P 07/25/19

\$510.00  
\$510.00

**6015 TRI-STATE ELEVATOR CO INC****\$90.00 Vend Total**

P.O. # 000249 ANNUAL ELEVATOR SERVICE  
11-000-261-420H-D-51 MAINT SCH FACIL-SERVICES-HIGH  
Inv# 132343 JUL19 \$90.00 P 07/25/19

\$90.00 P  
\$90.00 P

**A211 TROTTER; MICHAEL****\$45.00 Vend Total**

P.O. # 000731 SE REFUND--POWER OUTAGE  
62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES  
Inv# SE REFUND-POWER OUT \$45.00 07/29/19

\$45.00  
\$45.00

**1566 U-HAUL INTERNATIONAL INC****\$23.02 Vend Total**

P.O. # 000666 PROPANE REFILL  
11-000-262-6100-D-51 CUSTODIAL-SUPPLIES  
Inv# 5393759 7/10/19 \$23.02 P 07/31/19

\$23.02 P  
\$23.02 P

**2145 UNITED PARCEL SERVICE****\$5.67 Vend Total**

P.O. # 000849 UPS SHIPPING  
11-000-213-6100-R-47 HEALTH SERV-SUPPLIES  
Inv# 073070 \$5.67 08/08/19

\$5.67  
\$5.67

**6831 VECTOR SECURITY****\$90.00 Vend Total**

P.O. # 000668 UES BURGLAR ALARM DOOR CONTACT \$90.00  
 11-000-261-610U-D-51 MAINT SCH FACIL-SUPPLIES-UES \$90.00  
 Inv# 64228261 \$90.00 08/05/19

**7465 VENEZIANOS FIRE PROTECTION MAINTENANCE****\$5,365.00 Vend Total**

P.O. # 000244 ANNUAL FIRE SPRINKLER SYSTEM \$5,365.00  
 11-000-262-4200-D-51 CUSTODIAL-PURCH SERVICES \$5,365.00  
 Inv# 7657 \$5,365.00 08/12/19

**7089 VERIZON SC****\$89.56 Vend Total**

P.O. # 000132 SUB CALLER TELEPHONE \$89.56 P  
 11-000-230-5300-D-40 BOARD EXP-TELEPHONE \$89.56 P  
 Inv# 450252663000158AUG19 \$89.56 P 08/13/19

**0651 VERIZON WIRELESS****\$947.00 Vend Total**

P.O. # 000153 19-20 CELL PHONE SERVICE \$947.00 P  
 11-000-230-5300-D-40 BOARD EXP-TELEPHONE \$947.00 P  
 Inv# 9834686293 JUL19 \$947.00 P 08/05/19

**0510 VISION SERVICE PLAN - (CT)****\$4,185.50 Vend Total**

P.O. # 000085 2019-20 VISION COVERAGE \$4,185.50 P  
 11-000-291-2700-D-40 BUSINESS-HEALTH BENEFITS \$4,185.50 P  
 Inv# 041102830001 JUL19 \$4,177.89 P 08/13/19  
 Inv# 041102830003 JUL19 \$7.61 P 08/13/19

**A655 VOSBIKIAN; DAVID & DANEEN****\$42.00 Vend Total**

P.O. # 000733 SE REFUND--POWER OUTAGE \$42.00  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES \$42.00  
 Inv# SE REFUND-POWER OUT \$42.00 07/29/19

**Q091 WATT; FRAN****\$45.00 Vend Total**

P.O. # 000735 SE REFUND--POWER OUTAGE \$45.00  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES \$45.00  
 Inv# SE REFUND-POWER OUT \$45.00 07/29/19

**8499 WEINSTEIN; MARCIA****\$42.00 Vend Total**

P.O. # 000736 SE REFUND--POWER OUTAGE \$42.00  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES \$42.00  
 Inv# SE REFUND-POWER OUT \$42.00 07/29/19

**4508 WEST INTERACTIVE SERVICES CORPORATION****\$15,565.20 Vend Total**

P.O. # 000110 SCHOOL MESSENGER RENEWAL \$15,565.20  
 11-000-252-3400-D-44 INFO TECH-PURCH TECH SERVICES \$4,265.20  
 Inv# 106420 \$4,265.20 07/29/19  
 11-000-266-3000-D-44 SECURITY-PURCH PRO TECH SERV-I \$11,300.00  
 Inv# 106420 \$11,300.00 07/29/19

**2830 WOLFINGTON BODY COMPANY INC****\$597.50 Vend Total**

P.O. # 000618 BUS 39 REPAIRS \$76.77  
 11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES \$76.77  
 Inv# 98253M \$76.77 07/31/19

**2830 WOLFINGTON BODY COMPANY INC****\$597.50 Vend Total**

P.O. # 000755 SUPPLIES FOR BUS REPAIRS \$444.72  
 11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES \$444.72  
 Inv# 99106M \$444.72 08/07/19

P.O. # 903654 REPAIR TO BUS 20 \$76.01  
 11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES \$76.01  
 Inv# 95992M \$76.01 06/30/19

**I903 WORTHINGTON; HEATHER****\$45.00 Vend Total**

P.O. # 000737 SE REFUND--POWER OUTAGE \$45.00  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES \$45.00  
 Inv# SE REFUND-POWER OUT \$45.00 07/29/19

**A050 XU; RUI****\$246.00 Vend Total**

P.O. # 000738 SE REFUND--POWER OUTAGE \$246.00  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES \$246.00  
 Inv# SE REFUND-POWER OUT \$246.00 07/29/19

**8094 Y A L E SCHOOL SOUTHEAST INC****\$17,669.70 Vend Total**

P.O. # 000659 2019-2020 SPECIAL ED TUITION \$17,669.70 P  
 20-251-100-5000-D-24 IDEA-B INSTRUC-PURCHASED SERVI \$17,669.70 P  
 Inv# SE/ESY19 027 \$17,669.70 P 08/13/19

**A569 YALE SCHOOL WEST INC****\$10,117.20 Vend Total**

P.O. # 000404 2019-2020 SPECIAL ED TUITION \$10,117.20 P  
 20-251-100-5000-D-24 IDEA-B INSTRUC-PURCHASED SERVI \$10,117.20 P  
 Inv# WEST/ESY19 016 \$10,117.20 P 07/25/19

**C469 YOUSSEF; NASSER****\$164.00 Vend Total**

P.O. # 000739 SE REFUND--POWER OUTAGE \$164.00  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES \$164.00  
 Inv# SE REFUND-POWER OUT \$164.00 07/29/19

**P984 ZEPP; KEVIN & SOMMER****\$42.00 Vend Total**

P.O. # 000740 SE REFUND--POWER OUTAGE \$42.00  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES \$42.00  
 Inv# SE REFUND-POWER OUT \$42.00 07/29/19

**K058 ZONIES; MATTHEW & MEGHAN****\$42.00 Vend Total**

P.O. # 000741 SE REFUND--POWER OUTAGE \$42.00  
 62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES \$42.00  
 Inv# SE REFUND-POWER OUT \$42.00 07/29/19

**Total for batch = \$2,061,842.89**

# Child Nutrition Program Monthly Bills - May 2019

5/1/2019 through 5/31/2019

8/13/2019

Page 1

Date	Num	Description	Memo	Category	Amount
5/2/2019	4128	...NUTRI- SERV...		DIRECT:SOFT...	-30.95
				DIRECT:LIABIL...	-634.21
				DIRECT:NUTR...	-64.17
				DIRECT:OFFIC...	-12.00
				FOOD	-14,686.01
				FEE	-2,159.44
				PAYROLL:BEN...	-431.79
				PAYROLL:SAL...	-14,093.55
				PAYROLL:TAX	-1,987.19
				PAYROLL:WO...	-582.06
5/2/2019	4129	...NUTRI- SERV...		DIRECT:SOFT...	-30.95
				DIRECT:LIABIL...	-611.36
				DIRECT:NUTR...	-64.17
				DIRECT:OFFIC...	-575.40
				DIRECT:TELE...	-50.00
				FOOD	-12,581.00
				FEE	-2,268.94
				PAYROLL:BEN...	-431.79
				PAYROLL:SAL...	-13,585.68
				PAYROLL:TAX	-1,915.58
5/2/2019	4130	AMERICAN KI...	INV 0181928	EQUIP SERVICE	-3,230.17
			INV 0182113	EQUIP SERVICE	-1,537.79
			EFT	LSALD	-100.00
5/3/2019	4132	...NUTRI- SERV...		DIRECT:SOFT...	-30.95
				DIRECT:LIABIL...	-79.31
				DIRECT:NUTR...	-64.17
				DIRECT:OFFIC...	-45.04
				DIRECT:PROM...	-578.27
				FOOD	-1,756.69
				PAYROLL:BEN...	-431.79
				PAYROLL:SAL...	-1,762.48
				PAYROLL:TAX	-248.51
				PAYROLL:WO...	-72.79
5/6/2019	EFT			SUP	-71.38
				LSALD	-20.00
5/7/2019	EFT			LSALD	-25.00
5/8/2019	4133	...NUTRI- SERV...		DIRECT:LIABIL...	-468.54
				DIRECT:MILEA...	-62.13
				DIRECT:NUTR...	-64.17
				DIRECT:OFFIC...	-12.00
				DIRECT:SOFT...	-30.95
				FOOD	-12,344.43
				FEE	-1,710.81
				PAYROLL:BEN...	-431.79
				PAYROLL:SAL...	-10,412.02
				PAYROLL:TAX	-1,468.09
	PAYROLL:WO...	-430.02			
		SUP	-1,001.73		



# Child Nutrition Program Monthly Bills - May 2019

5/1/2019 through 5/31/2019

8/13/2019

Page 2

Date	Num	Description	Memo	Category	Amount
5/10/2019	EFT			LSALD	-15.00
5/16/2019	4134	...NUTRI- SERV...		DIRECT:COM...	-732.00
				DIRECT:LIABIL...	-556.26
				DIRECT:NUTR...	-64.17
				DIRECT:OFFIC...	-53.98
				DIRECT:PROM...	-144.00
				DIRECT:SMAL...	-88.81
				DIRECT:SOFT...	-30.95
				FEE	-2,188.70
				FOOD	-13,623.47
				PAYROLL:BEN...	-431.79
				PAYROLL:SAL...	-12,361.24
				PAYROLL:TAX	-1,742.93
				PAYROLL:WO...	-510.52
				SUP	-1,529.54
5/16/2019	EFT			LSALD	-48.70
5/20/2019	EFT			LSALD	-100.00
5/20/2019	EFT			LSALD	-200.00
5/21/2019	EFT			LSALD	-20.00
5/23/2019	EFT			LSALD	-45.00
5/28/2019	EFT			LSALD	-80.00
5/29/2019	4135	...NUTRI- SERV...		DIRECT:SOFT...	-30.95
				DIRECT:LIABIL...	-558.40
				DIRECT:NUTR...	-64.17
				DIRECT:OFFIC...	-164.23
				DIRECT:TELE...	-50.00
				DIRECT:PROM...	-300.42
				DIRECT:SMAL...	-36.24
				FEE	-2,180.07
				FOOD	-13,272.54
				PAYROLL:BEN...	-431.79
				PAYROLL:SAL...	-12,408.96
				PAYROLL:TAX	-1,749.66
				PAYROLL:WO...	-512.49
				SUP	-770.27
5/29/2019	EFT			LSALD	-300.00
5/31/2019	4136	...NUTRI- SERV...		DIRECT:COM...	-435.00
				DIRECT:SOFT...	-30.95
				DIRECT:LIABIL...	-518.35
				DIRECT:NUTR...	-64.17
				DIRECT:OFFIC...	-12.00
				FEE	-1,789.63
				FOOD	-9,781.92
				PAYROLL:BEN...	-431.79
				PAYROLL:SAL...	-11,518.88
				PAYROLL:TAX	-1,624.16
				PAYROLL:WO...	-475.73
				SUP	-405.63
5/31/2019	4137	RACHEL CAR... N. VOSBIKIAN LUNCH ...		LSAL:M	-23.70
5/31/2019	EFT			LSALD	-60.00
<b>5/1/2019 - 5/31/2019</b>					<b>-203,526.38</b>

Child Nutrition Program Monthly Bills - May 2019

5/1/2019 through 5/31/2019

8/13/2019

Page 3

Date	Num	Description	Memo	Category	Amount
				<b>OVERALL TOTAL</b>	<b>-203,526.38</b>
				<b>TOTAL INFLOWS</b>	<b>0.00</b>
				<b>TOTAL OUTFLOWS</b>	<b>-203,526.38</b>
				<b>NET TOTAL</b>	<b>-203,526.38</b>

# Child Nutrition Program Monthly Bills - Jun 2019

6/1/2019 through 6/30/2019

8/13/2019

Page 1

Date	Num	Description	Memo	Category	Amount
6/4/2019	4138	AMERICAN KI...	INV 0183164 & 0183312	EQUIP SERVICE	-970.94
6/5/2019	EFT			LSALD	-120.00
6/6/2019	EFT			LSALD	-50.00
6/7/2019	EFT			LSALD	-20.00
6/10/2019	EFT			LSALD	-100.00
6/12/2019	4139	...NUTRI- SERV...		DIRECT:MILEA...	-87.63
				DIRECT:OFFIC...	-29.96
				DIRECT:NUTR...	-64.17
				DIRECT:LIABIL...	-375.21
				DIRECT:SOFT...	-30.95
				FEE	-1,255.27
				FOOD	-7,241.09
				PAYROLL:BEN...	-431.79
				PAYROLL:SAL...	-8,337.94
				PAYROLL:TAX	-1,175.65
				PAYROLL:WO...	-344.36
				SUP	-678.12
6/12/2019	4140	...NUTRI- SERV...		DIRECT:SOFT...	-30.95
				DIRECT:LIABIL...	-571.79
				DIRECT:NUTR...	-64.17
				DIRECT:OFFIC...	-132.40
				FOOD	-14,434.08
				FEE	-2,243.03
				PAYROLL:BEN...	-431.79
				PAYROLL:SAL...	-12,706.52
				PAYROLL:TAX	-1,791.62
				PAYROLL:WO...	-524.78
				SUP	-2,625.47
				DIRECT:MISC...	-55.99
				DIRECT:TELE...	-50.00
				DIRECT:SMAL...	-441.01
				DIRECT:UNIF...	-450.20
6/14/2019	4141	AMERICAN KI...	inv 0183811 & 0183783	EQUIP SERVICE	-628.25
6/19/2019	4142	KATHY BORTON	LUNCHTIME REFUND	LSAL:H	-19.65
6/19/2019	4143	FRANCINE CA...	LUNCHTIME REFUND	LSAL:H	-16.60
6/19/2019	4144	TERESA CHEN	LUNCHTIME REFUND	LSAL:H	-21.15
6/19/2019	4145	CAROLYN CIN...	LUNCHTIME REFUND	LSAL:H	-51.65
6/19/2019	4146	ERICH COELHO	LUNCHTIME REFUND	LSAL:H	-56.65
6/19/2019	4147	BRIAN DEVEN...	LUNCHTIME REFUND	LSAL:H	-10.50
6/19/2019	4148	SANDRA ELDER	LUNCHTIME REFUND	LSAL:H	-184.00
6/19/2019	4149	JANET FALCON	LUNCHTIME REFUND	LSAL:H	-104.25
6/19/2019	4150	STEPHANIE F...	LUNCHTIME REFUND	LSAL:H	-29.95
6/19/2019	4151	DOUGLAS FR...	LUNCHTIME REFUND	LSAL:H	-44.75
6/19/2019	4152	JOSEPH GUID...	LUNCHTIME REFUND	LSAL:H	-23.40
6/19/2019	4153	SCARLETT HA...	LUNCHTIME REFUND	LSAL:H	-104.55
6/19/2019	4154	EVAN HEITZM...	LUNCHTIME REFUND	LSAL:H	-16.55
6/19/2019	4155	KATHERINE IL...	LUNCHTIME REFUND	LSAL:H	-66.50
6/19/2019	4156	TERESA KLIN...	LUNCHTIME REFUND	LSAL:H	-14.15
6/19/2019	4157	HELENE LEVIN	LUNCHTIME REFUND	LSAL:H	-15.25
6/19/2019	4158	TRICIA LOCAT...	LUNCHTIME REFUND	LSAL:H	-18.10
6/19/2019	4159	NANCY B LON...	LUNCHTIME REFUND	LSAL:H	-23.20

# Child Nutrition Program Monthly Bills - Jun 2019

6/1/2019 through 6/30/2019

8/13/2019

Page 2

Date	Num	Description	Memo	Category	Amount
6/19/2019	4160	SARAH SCALA	LUNCHTIME REFUND	LSAL:H	-22.90
6/19/2019	4161	DENISE TENE...	LUNCHTIME REFUND	LSAL:H	-158.30
6/19/2019	4162	VICTORIA PE...	LUNCHTIME REFUND	LSAL:H	-30.25
6/19/2019	4163	DAWN PERRY	LUNCHTIME REFUND	LSAL:H	-103.25
6/19/2019	4164	MARLEENA O...	LUNCHTIME REFUND	LSAL:H	-58.84
6/19/2019	4165	SUSAN SADLER	LUNCHTIME REFUND	LSAL:H	-23.60
6/19/2019	4166	MICHELE SIM...	LUNCHTIME REFUND	LSAL:H	-13.70
6/19/2019	4168	CYNDEE SOL...	LUNCHTIME REFUND	LSAL:H	-17.20
6/19/2019	4169	CARIN TROY	LUNCHTIME REFUND	LSAL:H	-10.41
6/19/2019	4170	AMY WALKER	LUNCHTIME REFUND	LSAL:H	-17.10
6/19/2019	4171	DEBORAH MAI...	LUNCHTIME REFUND	LSAL:H	-23.05
6/19/2019	4172	JANET WILKIE	LUNCHTIME REFUND	LSAL:H	-65.70
6/19/2019	4173	ADRIENNE VE...	LUNCHTIME REFUND	LSAL:H	-14.60
6/19/2019	4174	FERN ZRADA	LUNCHTIME REFUND	LSAL:H	-29.67
6/20/2019	EFT		NSF-THOMAS	LSAL:M	-5.00
6/21/2019	EFT		PAYMENT PORTAL	LSALD	-52.00
6/24/2019	4175	...NUTRI- SERV...		DIRECT:LIABIL...	-625.47
				DIRECT:OFFIC...	-1,283.37
				DIRECT:UNIF...	-33.41
				FEE	-2,008.48
				FOOD	-8,385.08
				PAYROLL:BEN...	-431.79
				PAYROLL:SAL...	-13,899.43
				PAYROLL:TAX	-1,959.82
				PAYROLL:WO...	-574.05
				SUP	-666.72
6/24/2019	4176	...NUTRI- SERV...		DIRECT:LIABIL...	-747.74
				DIRECT:OFFIC...	-523.84
				DIRECT:PROM...	-31.94
				DIRECT:SMAL...	-241.50
				FEE	-1,375.85
				FOOD	-4,238.84
				PAYROLL:SAL...	-16,616.55
				PAYROLL:TAX	-2,342.93
				PAYROLL:WO...	-686.26
				SUP	-1,199.31
6/26/2019	EFT	...MOORESTOW...		EQUIP SERVICE	-7,431.21
				[EQUIP]	-2,995.00
				SUP	-1,508.10
				AUDIT	-2,000.00
6/28/2019	4177	AMERICAN KI...	inv 184330-184434-184...	EQUIP SERVICE	-2,226.16
<b>6/1/2019 - 6/30/2019</b>					<b>-133,994.40</b>
<b>OVERALL TOTAL</b>					<b>-133,994.40</b>
<b>TOTAL INFLOWS</b>					<b>0.00</b>
<b>TOTAL OUTFLOWS</b>					<b>-133,994.40</b>
<b>NET TOTAL</b>					<b>-133,994.40</b>

# POLICY

## MOORESTOWN BOARD OF EDUCATION

Bylaws  
0143/Page 1 of 2

### BOARD MEMBER ELECTION AND APPOINTMENT

#### 0143 BOARD MEMBER ELECTION AND APPOINTMENT

The election and appointment of Board of Education members will be conducted in strict compliance with law.

The Board shall neither favor nor give the appearance of favoring one candidate over another. When information is released, it shall be made equally available to all candidates. No candidate, including candidates who are incumbent Board members, shall receive preferential treatment.

A vacancy on the Board of Education will be filled by:

1. The Executive County Superintendent, if a vacancy is caused by;
  - a. The failure to elect a member, or
  - b. The removal of a disqualified member, or
  - c. The failure of the Board to appoint a person to a vacancy within sixty-five days, or
  - d. A tie for election between two or more candidates in a special runoff election.
  - e. To a number sufficient to make up a quorum of the Board if, by reason of vacancies, a quorum is lacking;
2. Special election within sixty days of the annual election, if;
  - a. Two or more candidates qualified by law for membership on the School Board receive an equal number of votes in the annual school election; or
  - b. The annual election is disqualified due to improper election procedures.
3. The Commissioner if there is a failure to elect a member at the annual school election due to improper election practices; or
4. By the Board of Education in all other cases.



## BOARD MEMBER ELECTION AND APPOINTMENT

The Board Secretary shall promptly notify the President of a vacancy to be filled by the Board; the President shall inform all other Board members. The Board will give public notice of the vacancy and invite any qualified person to request consideration of his/her candidacy for the vacancy.

In considering candidates who have expressed an interest in a vacancy, the Board of Education may interview candidates in public or executive session. The Board must vote to appoint a candidate to a vacancy in public session and there shall be no decisions made in executive session. In the event interviews are conducted in executive session, Board members **shall, make in the public session a nomination(s) and vote.** ~~process, shall express their opinion in support of their opinion in support of their vote so the public can witness any deliberations, policy formulation and the decision making process of the Board.~~

A roll call vote will be conducted on candidates in the order the candidates were nominated with a second. If there are two or more vacancies, each vacancy will be filled by a separate election process. The first candidate who receives the votes of a majority of the remaining Board members will be elected to the vacancy. In the event no candidate receives a majority vote of the remaining Board members, another election process shall be conducted between the two candidates receiving the highest number of votes.

Procedures by which to select the persons to fill such vacancies will include advertisement of the vacancy in suitable media and interviews with interested parties conducted by ~~a committee~~ **the Board as a whole, or as a committee** which will make a recommendation to the Board as a whole, at a public meeting providing a summary of the interviews and support of the recommendation.

N.J.S.A. 18A:12-7; 18A:12-11; 18A:12-15;  
N.J.A.C. 6:56-1.1

Adopted: August 2008  
June 2014



## BREAKFAST OFFER VERSUS SERVE (OVS)

### 8507 BREAKFAST OFFER VERSUS SERVE (OVS)

The Board of Education, to be in compliance with the Healthy Hunger Free Kids Act (HHFKA) of 2010, adopts this Offer Versus Serve (OVS) Policy. Offer Versus Serve is a Policy for Federally reimbursable meals that allows students to decline a certain number of food components in the meal to reduce plate waste and food cost. Board of Education approval to implement a Breakfast OVS Policy is optional at all grade levels. The provisions of the Breakfast OVS Policy shall be in accordance with the requirements of the HHFKA of 2010.

A school breakfast eligible for Federal reimbursement shall offer four food items from the three food components in the appropriate amounts per grade grouping:

- Fruit
- Grains (including optional meat/meat alternate)
- Milk

Students are allowed to decline one of the four food items offered, but must select at least a half cup of either fruit or half cup of vegetable or half cup of a fruit/vegetable combination.

After taking the half cup fruit or half cup of vegetable or half cup of a fruit/vegetable combination, students must select at least two additional food items in the full amounts (per grade group requirements) to count toward the reimbursable offer versus serve meal.

A student's decision to accept all four food items or to decline one food item shall not affect the price charged for the meal as the breakfast is priced as a unit. If students do not choose enough food items to comprise a reimbursable meal, a la carte prices will be charged.

School staff members cannot make exceptions to the Policy, such as requiring every student to take a particular food component. It is the student's choice to select any three or all four food items of the reimbursable meal.

At each school implementing this OVS Policy, school food service staff members will be trained annually on the provisions of the district's Breakfast OVS Policy.



# POLICY

## BREAKFAST OFFER VERSUS SERVE (OVS)

Breakfast OVS will be implemented at schools identified by State and Federal criteria (List all schools in the district that will implement a Breakfast OVS Policy)

Mary Roberts School \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Adopted: March 20, 2018





## SPECIAL EDUCATION OUT-OF-DISTRICT STUDENTS 2019-20

Exhibit #20-8  
8-20-19

STUDENT	SCHOOL	PROGRAM	ESY	COST	RATIONALE	BOARD DATE
5000936	BCIT	Resource		\$3,448	Continuing	8/20/2019
2001246	BCIT	Resource		\$3,448	New Placement	8/20/2019
30001235	BCIT	Resource		\$3,448	New Placement	8/20/2019
2000696	BCIT	Resource		\$3,448	Continuing	8/20/2019
2000640	BCIT	Resource		\$3,448	Continuing	8/20/2019
3001236	BCIT	Resource		\$3,448	New Placement	8/20/2019
4001498	BCIT	Gen Ed		\$3,448	New Placement	8/20/2019
4001160	BCIT	Resource		\$3,448	Continuing	8/20/2019
4001411	BCIT	Gen Ed		\$3,448	New Placement	8/20/2019
3000855	BCIT	Resource		\$3,448	Continuing	8/20/2019
5000791	BCIT	Gen Ed		\$3,448	New Placement	8/20/2019
4000846	BCIT	Resource		\$3,448	Continuing	8/20/2019
5000774	BCIT	Resource		\$3,448	Continuing	8/20/2019
3000771	BCIT	Resource		\$3,448	Continuing	8/20/2019
4001339	BCIT	Resource		\$3,448	Continuing	8/20/2019
3000937	BCIT	Gen Ed		\$3,448	Continuing	8/20/2019
4001370	BCIT	Gen Ed		\$3,448	Continuing	8/20/2019
4001072	BCIT	Resource		\$3,448	Continuing	8/20/2019
3001445 + Aide	BCSS	MD	X	\$92,276	New Placement	8/20/2019
2000686 + Aide	LARC	MD	X	\$89,525	Continuing	8/20/2019
8400024 + Aide	LARC + Trans. Nurse	MD	X	\$89,525	Continuing	8/20/2019
2000787 + Aide	LARC	MD	X	\$89,525	Continuing	8/20/2019
4000510	Newgrange	LD	X	\$10,445	ESY only	8/20/2019

OUT OF DISTRICT STUDENTS  
2019-20

Exhibit #20-9  
8-20-19

STUDENT	SCHOOL	PROGRAM	COST	RATIONALE	BOARD DATE
7000962	Burl. Co. Alternative School	Regular Ed	\$25,200	New Placement	8/20/2019

## **INDEPENDENT CONTRACTOR AGREEMENT**

This Independent Contractor Agreement (the “Agreement”) made this 20<sup>th</sup> day of August, 2019, between the Moorestown Township Board of Education (the “Board”) and Family First, LLC (“Contractor”) (the Board and Contractor collectively, the “Parties)

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

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

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

### **1. SCOPE OF SERVICES**

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

### **2. TERM AND TERMINATION**

The Agreement shall commence as of the date it is executed by the Board, and shall remain in effect until June 30, 2020 (the “Term”).

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

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

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

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

### **3. COMPENSATION**

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

### **4. CONTRACTOR’S REPRESENTATIONS**

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

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

Notwithstanding anything in the Agreement to the contrary, the Contractor agrees that it will comply with the provisions and the requirements of the IEPs of any student to whom the Contractor provides Services where such student has been found to be eligible for special

education and related services, and/or has a currently implemented IEP. The Contractor and its employees (where applicable) who may provide Services to students with IEPs shall be fully familiar with the requirements of the student's IEP, and shall comply with all such requirements of those IEPs.

## **6. COMPLIANCE WITH LAW**

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

## **7. RELATIONSHIP OF THE PARTIES**

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

the relationship between the Parties is one of employment, then the Contractor shall bear any costs associated with such determination, whether in the nature of past or future taxes, or other payments and/or costs.

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

## **8. INSURANCE**

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

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

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

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

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

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

## **9. INDEMNIFICATION**

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



## **10. NO ASSIGNMENT**

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

## **11. GOVERNING LAW**

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

## **12. ENTIRE AGREEMENT**

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

## **13. SEVERABILITY**

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

## **14. WAIVER OF BREACH**

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

this Agreement or any delay in the Board's exercise of any right hereunder shall not be construed as a waiver.

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

ATTEST:

MOORESTOWN TOWNSHIP BOARD  
OF EDUCATION

\_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Board President

ATTEST:

FAMILY FIRST, LLC

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Print name and Title

## **SCHEDULE “A” – SCOPE OF SERVICES**

**Family First, LLC  
24 Wilkins Ave  
Haddonfield, NJ 08033  
856-673-6799**

**Below you will find a list of services Colleen Gangemi, RDI Program Certified Consultant, will be providing during the 2019-2020 school year. Services are based on Individualized Education Plans.**

**List of Services (can include but not limited to):**

- **Parent/Child Home or Office Consultant with Consultant**
- **Child Dyad at office**
- **Program planning**
- **RDI or Video Analysis feedback**
- **Team Meetings**
- **Parent Meetings**
- **IEP Meetings**
- **Extender training**
- **School Consults to observe student**
- **School Consult to meet with school staff**
- **Relationship Development Assessment (RDA)**
- **Treatment plan**
- **Writing reports (as per requested)**
- **Parent Training**
- **1:1 school shadow consultation**
- **Home extenders (as per IEP)**

## SCHEDULE "B" – COMPENSATION

### **Student 1**

RDI Consultation/Therapy: Not to exceed 8 hours per month from July 1, 2019 through June 30, 2020

**HOURLY RATE: Consultation/Therapy: \$125.00/hr.**

### **Student 2**

RDI Consultation/Therapy: Not to exceed 12 hours per month from July 1, 2019 through June 30, 2020

**HOURLY RATE: Consultation/Therapy: \$125.00/hr.**

### **Student 3**

RDI Consultation/Therapy: Not to exceed 8 hours per month from July 1, 2019 through June 30, 2020

**HOURLY RATE: Consultation/Therapy: \$125.00/hr.**

### **Student 4**

RDI Consultation/Therapy: Not to exceed 6 hours per month from July 1, 2019 through June 30, 2020.

**HOURLY RATE: Consultation/Therapy: \$125.00/hr.**

### **Student 5**

RDI Consultation/Therapy: Not to exceed 6 hours per month from July 1, 2019 through June 30, 2020.

**HOURLY RATE: Consultation/Therapy: \$125.00/hr.**

## **INDEPENDENT CONTRACTOR AGREEMENT**

This Independent Contractor Agreement (the “Agreement”) made this 20<sup>th</sup> day of August, 2019, between the Moorestown Township Board of Education (the “Board”) and Kathy Darrow (“Contractor”) (the Board and Contractor collectively, the “Parties)

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

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

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

### **1. SCOPE OF SERVICES**

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

### **2. TERM AND TERMINATION**

The Agreement shall commence as of the date it is executed by the Board, and shall remain in effect until June 30, 2020 (the “Term”).

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

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

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

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

### **3. COMPENSATION**

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

### **4. CONTRACTOR’S REPRESENTATIONS**

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

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

Notwithstanding anything in the Agreement to the contrary, the Contractor agrees that it will comply with the provisions and the requirements of the IEPs of any student to whom the Contractor provides Services where such student has been found to be eligible for special

education and related services, and/or has a currently implemented IEP. The Contractor and its employees (where applicable) who may provide Services to students with IEPs shall be fully familiar with the requirements of the student's IEP, and shall comply with all such requirements of those IEPs.

## **6. COMPLIANCE WITH LAW**

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

## **7. RELATIONSHIP OF THE PARTIES**

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



the relationship between the Parties is one of employment, then the Contractor shall bear any costs associated with such determination, whether in the nature of past or future taxes, or other payments and/or costs.

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

## **8. INSURANCE**

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

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

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

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

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

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

## **9. INDEMNIFICATION**

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

## **10. NO ASSIGNMENT**

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

## **11. GOVERNING LAW**

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

## **12. ENTIRE AGREEMENT**

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

## **13. SEVERABILITY**

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

## **14. WAIVER OF BREACH**

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

this Agreement or any delay in the Board's exercise of any right hereunder shall not be construed as a waiver.

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

ATTEST:

MOORESTOWN TOWNSHIP BOARD  
OF EDUCATION

\_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Board President

ATTEST:

Kathy Darrow

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Print name and Title

## **SCHEDULE “A” – SCOPE OF SERVICES**

**Kathy Darrow**

**Below you will find a list of services Kathy Darrow, RDI Program Certified Consultant, may provide during the 2019-2020 school year. Services are based on Individualized Education Plans.**

**List of Services (can include but not limited to):**

- **Parent/Child Home or Office Consultant with Consultant**
- **Program planning**
- **RDI or Video Analysis feedback**
- **Team Meetings**
- **Parent Meetings**
- **IEP Meetings**
- **Extender training**
- **School Consults to observe student**
- **School Consult to meet with school staff**
- **Relationship Development Assessment (RDA)**
- **Treatment plan**
- **Writing reports (as per requested)**
- **Parent Training**

**SCHEDULE "B" – COMPENSATION**

**Student 1**

RDI Consultation/Therapy: Not to exceed 12 hours per month from July 1, 2019 through June 30, 2020

**HOURLY RATE: Consultation/Therapy: \$125.00/hr.**

## **INDEPENDENT CONTRACTOR AGREEMENT**

This Independent Contractor Agreement (the “Agreement”) made this 20<sup>th</sup> day of August, 2019, between the Moorestown Township Board of Education (the “Board”) and My Own Two Hands, LLC (“Contractor”) (the Board and Contractor collectively, the “Parties)

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

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

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

### **1. SCOPE OF SERVICES**

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

### **2. TERM AND TERMINATION**

The Agreement shall commence as of the date it is executed by the Board, and shall remain in effect until June 30, 2020 (the “Term”).

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

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

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

### **3. COMPENSATION**

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

### **4. CONTRACTOR'S REPRESENTATIONS**

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



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

Notwithstanding anything in the Agreement to the contrary, the Contractor agrees that it will comply with the provisions and the requirements of the IEPs of any student to whom the Contractor provides Services where such student has been found to be eligible for special education and related services, and/or has a currently implemented IEP. The Contractor and its employees (where applicable) who may provide Services to students with IEPs shall be fully familiar with the requirements of the student’s IEP, and shall comply with all such requirements of those IEPs.

## **6. COMPLIANCE WITH LAW**

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

## **7. RELATIONSHIP OF THE PARTIES**

The Parties acknowledge and agree that the Contractor and its employees (where applicable) who provide the Services shall be independent contractors of the Board, and shall not be considered an employee of the Board for any purpose whatsoever. Neither the Contractor, nor its employees (where applicable), shall be eligible to participate in any benefit program provided by the Board for the Board’s employees. The Contractor shall be solely responsible for, and shall (i) pay any

and all taxes which may be assessed as a result of the services performed by the Contractor and its employees (where applicable) under this Agreement, including, without limitation, United States and/or New Jersey income taxes and/or sales taxes; and (ii) file all necessary documents, forms and returns pertinent to all of the foregoing as applicable. In the event that any administrative agency or court shall subsequently determine that, for its purposes, the relationship between the Parties is one of employment, then the Contractor shall bear any costs associated with such determination, whether in the nature of past or future taxes, or other payments and/or costs.

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

## **8. INSURANCE**

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

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

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

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

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

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

## **9. INDEMNIFICATION**

The Contractor agrees to indemnify and hold harmless the Board, its administrators, agents, board members, directors, employees, officers, representatives, and/or servants from and against any and all injuries, claims, costs (including reasonable attorneys' fees and costs), damages, demands, injuries, judgments and/or liability (collectively "Claims"), including Claims for injuries or deaths of persons and damage to property, arising directly or indirectly out of the obligations undertaken, or out of the activities of the Contractor and its employees (where applicable) in connection with this Agreement, except for Claims arising through the sole negligence, recklessness or willful misconduct of the Board, its administrators, agents, board members,

directors, employees, officers, representatives, and/or servants. The Board is not waiving, nor shall it be deemed to have waived, by reason of this paragraph, any defense which it may have with respect to such Claims.

#### **10. NO ASSIGNMENT**

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

#### **11. GOVERNING LAW**

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

#### **12. ENTIRE AGREEMENT**

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

#### **13. SEVERABILITY**

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

#### **14. WAIVER OF BREACH**

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

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

ATTEST:

MOORESTOWN TOWNSHIP BOARD  
OF EDUCATION

\_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Board President

ATTEST:

My Own Two Hands, LLC

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Print name and Title

**SCHEDULE "A" – SCOPE OF SERVICES**

**My Own Two Hands, LLC  
200 Walt Whitman Ave #835  
Mt. Laurel, NJ 08054**

**Below you will find a list of services Lynda Goetz, M.Ed., will be providing during the 2019-2020 school year. Services are based on Individualized Education Plans.**

**List of Services (can include but not limited to):**

- **Orientation and Mobility Services**
- **Teacher of the Visually Impaired Services**

**SCHEDULE "B" – COMPENSATION**

**Student 1**

Orientation and Mobility Services

- a. Not to exceed 2.4 hours per week from July 2019 through June 2020, per IEP.

Braille Instruction

- a) Not to exceed 6 hours per week from July 2019 through June 2020, per IEP.

**HOURLY RATE: \$160.00/hr.**

TRAVEL EXPENDITURES - 2019-20						
BOE APPROVAL REQUEST						
PROFESSIONAL DEVELOPMENT						
LAST NAME	FIRST NAME	TRAVEL DESTINATION	NAME OF CONFERENCE	DATES	EST. COST	Fed/St Funded
Heiser	James	Robbinsville, NJ	School Financial Accounting Class	9/7, 9/14, 9/21, 9/28, 10/12, 10/19, 10/26, 11/2, 11/9, 11/16	\$725.00	
Trapani	Lisa	Washington, DC	American Council on the Teaching of Foreign Language	11/22/2019	\$270.00	
Ulrich	Patricia	Bensalem, PA	PROMPT Introductory Workshop - Prompts for Restructuring Oral Muscular Phonetic Targets	9/13/19 - 9/15/19	\$790.00	



<b>Cooperative/Joint Purchasing Contract Purchases for BOE Approval</b>						
<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>
6/21/19	000260	Wolflington Body Co Inc	2020 IC Corp CE 54 Passenger 8.8L Gas School Bus	\$102,590.50	ESCNJ CO-OP BID 18/19-31	8/20/19
6/21/19	000261	Wolflington Body Co Inc	2020 Chevrolet Mid Bus 24 Passenger DRW Gas School Bus	\$68,472.00	ESCNJ CO-OP BID 18/19-37	8/20/19
6/21/19	000265	Beyer of Morristown	Dodge Grand Caravan SE Wagon	\$27,965.61	ESCNJ CO-OP #65MCECCPS-ESCNJ 17/18-44	8/20/19
7/18/19	000595	Dell Computer Education Sales Dept	Laptop parts	\$1,666.25	NASPO VALUEPOINT CONTRACT# MNWNC-108 STATE CONTRACT NUMBER 19-TELE-00656 CONTRACT CODE WN23AGW	8/20/19
7/22/19	000622	Pedroni Fuel Company	Gasoline	\$16,781.25	NJ State Contract A80910	8/20/19
8/8/19	000839	SOUTH JERSEY TURF CONSULTANTS LLC	Stadium Turf Grooming	\$3,000.00	Ed Data Bid #8546	8/20/19
8/8/19	000792	SHI INTERNATIONAL CORP	Microsoft Software Licenses	\$42,811.06	CONTRACT NAME: NJEDGE - MICROSOFT LICENSING CONTRACT#: 269EMCPS-19-001	8/20/19
8/8/19	000844	CDW-G	Replacement 1:1 chargers	\$1,780.95	AS PER BID# ESCNJ 18/19-03 NEW JERSEY STATE APPROVED CO-OP# 65MCECCPS	8/20/19
8/8/19	000845	DELL COMPUTER EDUCATION SALES DEPT	Replacement laptop batteries	\$6,844.35	STATE CONTRACT# C00000000503 MNWNC108\19TELE00656	8/20/19
8/8/19	000846	DELL COMPUTER EDUCATION SALES DEPT	Replacement laptop batteries	\$596.90	STATE CONTRACT# C00000000503 MNWNC108\19TELE00656	8/20/19
8/13/19	000875	CDW-G	IPAD CHARGING STATIONS	\$2,375.76	AS PER ESCNJ 18/19-03 NEW JERSEY STATE APPROVED CO-OP #65MCECCPS	8/20/19
8/13/19	000873	B & H PHOTO INC	CAMERAS	\$9,960.38	PRICES PER HCESC COOPERATIVE BID #HCESC-CAT-18-07 - PHOTOGRAPHY SUPPLIES & EQUIPMENT	8/20/19



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**INTEROFFICE MEMORANDUM**

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**TO:** DR. SCOTT MC CARTNEY  
**FROM:** ANDREW SEIBEL  
**SUBJECT:** FOREIGN EXCHANGE STUDENT  
**DATE:** JULY 15, 2019  
**CC:** JOANNE D'ANGELO

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I am requesting Board of Education approval to continue our relationship with AFS Intercultural Program for the 2019-20 school year. At this time we have received one request, to host the attached student, Sally Akhdar. Upon review, we are supportive of the student's acceptance pending completion of the immunizations required by the district.

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

Thank you.

DS/cmn

**2019-2020 Play Unified Budget Justification**

LINE ITEM	JUSTIFICATION	Unified Sports	Inclusive Youth Leadership	Whole School Engagement	PROGRAM COST SHARE	TOTAL	Play Unified Awarded
Coach Stipends	MHS- Soccer, Basketball, Bowling, Track (4 sports x 2 coaches) WAMS- Track	\$ 5,000.00	\$ -	\$ -	\$ 12,500.00	\$ 17,500.00	
Adviser Stipend	MHS WAMS UES (1 advisor each school)	\$ 2,125.00	\$ 1,500.00	\$ -	\$ -	\$ 3,625.00	
Transportation	Moorestown High School -4 away events for each sport, \$400 per trip (\$3200) -Bowling: 9 practices @\$200 each (\$1800)	\$ 750.00	\$ -	\$ -	\$ -	\$ 750.00	
Facility Rental		\$ -	\$ -	\$ -	\$ -	\$ -	
Fees	Paraprofessional support \$14/hr; 25 hrs total = \$350/Sport \$350 X 2paras X 7 Sports = 4900 Program Cost Share-Additional Para Support: \$8000	\$ 2,125.00	\$ -	\$ -	\$ -	\$ 1,000.00	
Supplies		\$ -	\$ -	\$ -		\$ -	
T-shirts		\$ -	\$ -	\$ -	\$ -	\$ -	
Equipment	Moorestown High School -Soccer nets: \$400 -Bocce Balls: \$300 Indoor Bowling sets: \$300		\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	
Water/Snacks for sports and club meetings		\$ -	\$ -	\$ -	\$ -	\$ -	
Uniforms	Moorestown Hig School for MHS Unified Sports 4 x 625	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TOTAL</b>		<b>\$ 10,000.00</b>	<b>\$ 1,500.00</b>	<b>\$ -</b>	<b>\$ 13,500.00</b>	<b>\$ 23,875.00</b>	

**JOINT TRANSPORTATION AGREEMENT**

**SPECIAL EDUCATION SUMMER SCHOOLS**

Pursuant to official action taken at the meeting of the Board of Education of \_\_\_\_\_ in Burlington County held on \_\_\_\_\_, 20\_\_ :

- 1. Said Board agrees that transportation shall be provided according to the attached formulas to public and private schools for the students of the districts herein joined including:

- |                      |   |
|----------------------|---|
| Bass River Twp.      | Moorestown Twp.                                 |
| Beverly City         | Mt. Holly Twp.                                  |
| Bordentown Regional  | Mt. Laurel Twp.                                 |
| Burlington City      | New Hanover Twp.                                |
| Burlington Twp.      | North Hanover Twp.                              |
| Chesterfield Twp.    | North Burlington County Regional                |
| Cinnaminson Twp.     | Palmyra Borough                                 |
| Delanco Twp.         | Pemberton Borough                               |
| Delran Twp.          | Pemberton Twp.                                  |
| Eastampton Twp.      | Rancocas Valley Reg. H.S.                       |
| Edgewater Park Twp.  | Riverside Twp.                                  |
| Evesham Twp.         | Riverton Borough                                |
| Florence Twp.        | Shamong Twp.                                    |
| Hainesport Twp.      | Southampton Twp.                                |
| Lenape Regional H.S. | Springfield Twp.                                |
| Lumberton Twp.       | Tabernacle Twp.                                 |
| Mansfield Twp.       | Washington Twp.                                 |
| Maple Shade Twp.     | Westampton Twp.                                 |
| Medford Lake Borough | Willingboro Twp.                                |
| Medford Twp.         | Woodland Twp.                                   |
|                      | Burlington County Special Services School Dist. |

- 22. The terms of the agreement shall be in effect from \_\_\_\_\_ to \_\_\_\_\_.

In witness whereof the Board of Education of the school district of \_\_\_\_\_ in the County of Burlington have by resolution directed that their Board President and Board Secretary set their signature.

Board of Education  
District of \_\_\_\_\_

\_\_\_\_\_  
(Board President)

\_\_\_\_\_  
(Board Secretary)

Burlington County Office of Education

Approved \_\_\_\_\_

\_\_\_\_\_  
(County Superintendent)

**BURLINGTON COUNTY EDUCATIONAL SERVICES UNIT**

**JOINT TRANSPORTATION AGREEMENT**

**SPECIAL EDUCATION WINTER BUS ROUTES**

Pursuant to official action taken at the meeting of the Board of Education of \_\_\_\_\_ in Burlington County held on \_\_\_\_\_, 20\_\_ :

1. Said Board agrees that transportation shall be provided according to the attached formulas to public and private schools for the students of the districts herein joined including:

- |                      |   |
|----------------------|---|
| Bass River Twp.      | Moorestown Twp.                                 |
| Beverly City         | Mt. Holly Twp.                                  |
| Bordentown Regional  | Mt. Laurel Twp.                                 |
| Burlington City      | New Hanover Twp.                                |
| Burlington Twp.      | North Hanover Twp.                              |
| Chesterfield Twp.    | North Burlington County Regional                |
| Cinnaminson Twp.     | Palmyra Borough                                 |
| Delanco Twp.         | Pemberton Borough                               |
| Delran Twp.          | Pemberton Twp.                                  |
| Eastampton Twp.      | Rancocas Valley Reg. H.S.                       |
| Edgewater Park Twp.  | Riverside Twp.                                  |
| Evesham Twp.         | Riverton Borough                                |
| Florence Twp.        | Shamong Twp.                                    |
| Hainesport Twp.      | Southampton Twp.                                |
| Lenape Regional H.S. | Springfield Twp.                                |
| Lumberton Twp.       | Tabernacle Twp.                                 |
| Mansfield Twp.       | Washington Twp.                                 |
| Maple Shade Twp.     | Westampton Twp.                                 |
| Medford Lake Borough | Willingboro Twp.                                |
| Medford Twp.         | Woodland Twp.                                   |
|                      | Burlington County Special Services School Dist. |

2. The terms of the agreement shall be in effect from \_\_\_\_\_ to \_\_\_\_\_.

In witness whereof the Board of Education of the school district of \_\_\_\_\_ in the County of Burlington have by resolution directed that their Board President and Board Secretary set their signature.

Board of Education  
District of \_\_\_\_\_

\_\_\_\_\_  
(Board President)

\_\_\_\_\_  
(Board Secretary)

Burlington County Office of Education

Approved \_\_\_\_\_

\_\_\_\_\_  
(County Superintendent)

**BURLINGTON COUNTY EDUCATIONAL SERVICES UNIT**

**JOINT TRANSPORTATION AGREEMENT**

**PUBLIC, NON-PUBLIC AND VOCATIONAL SCHOOLS**

Pursuant to official action taken at the meeting of the Board of Education of \_\_\_\_\_ in Burlington County held on \_\_\_\_\_, 20\_\_ :

1. Said Board agrees that transportation shall be provided according to the attached formulas to public and private schools for the students of the districts herein joined including:

- |                      |   |
|----------------------|---|
| Bass River Twp.      | Moorestown Twp.                                 |
| Beverly City         | Mt. Holly Twp.                                  |
| Bordentown Regional  | Mt. Laurel Twp.                                 |
| Burlington City      | New Hanover Twp.                                |
| Burlington Twp.      | North Hanover Twp.                              |
| Chesterfield Twp.    | North Burlington County Regional                |
| Cinnaminson Twp.     | Palmyra Borough                                 |
| Delanco Twp.         | Pemberton Borough                               |
| Delran Twp.          | Pemberton Twp.                                  |
| Eastampton Twp.      | Rancocas Valley Reg. H.S.                       |
| Edgewater Park Twp.  | Riverside Twp.                                  |
| Evesham Twp.         | Riverton Borough                                |
| Florence Twp.        | Shamong Twp.                                    |
| Hainesport Twp.      | Southampton Twp.                                |
| Lenape Regional H.S. | Springfield Twp.                                |
| Lumberton Twp.       | Tabernacle Twp.                                 |
| Mansfield Twp.       | Washington Twp.                                 |
| Maple Shade Twp.     | Westampton Twp.                                 |
| Medford Lake Borough | Willingboro Twp.                                |
| Medford Twp.         | Woodland Twp.                                   |
|                      | Burlington County Special Services School Dist. |

2. The terms of the agreement shall be in effect from \_\_\_\_\_ to \_\_\_\_\_.

In witness whereof the Board of Education of the school district of \_\_\_\_\_ in the County of Burlington have by resolution directed that their Board President and Board Secretary set their signature.

Board of Education  
District of \_\_\_\_\_

\_\_\_\_\_  
(Board President)

\_\_\_\_\_  
(Board Secretary)

Burlington County Office of Education

Approved \_\_\_\_\_

\_\_\_\_\_  
(County Superintendent)

**MOORESTOWN TOWNSHIP PUBLIC SCHOOLS**  
**2019-2020 Middle School FALL SPORTS**  
**54 PASSENGER BUS - NO COACH BUSES**

**BIDDERS**

Eagle-  
Wolfington      First  
Student      McGough

NO.	Date	Day	Activity	Location	LEAVE TIME	BID \$	BID \$	BID \$
1	09-20-19	Friday	Soccer MS: Boys 8th Grade	Bordertown Middle School	2:45PM	No Bid	No Bid	\$ 660.00
2	09-20-19	Friday	Soccer MS: Girls 8th Grade	Bordertown Middle School	2:45PM	No Bid	No Bid	\$ 660.00
3	09-23-19	Monday	Soccer MS: Girls 8th Grade	Cinnaminson Middle School	2:45PM	No Bid	No Bid	\$ 412.50
4	09-23-19	Monday	Soccer MS: Girls 7th Grade	Cinnaminson Middle School	2:45PM	No Bid	No Bid	\$ 412.50
5	09-24-19	Tuesday	Field Hockey MS: Girls Middle School	Christ the King	2:45PM	No Bid	No Bid	\$ 575.00
6	09-25-19	Wednesday	Soccer MS: Boys 7th Grade	Carusi Middle	2:45PM	No Bid	No Bid	\$ 495.00
7	09-25-19	Wednesday	Soccer MS: Girls 7th Grade	Carusi Middle	2:45PM	No Bid	No Bid	\$ 495.00
8	09-26-19	Thursday	Field Hockey MS: Girls Middle School	Northern Burlington MS	2:45PM	No Bid	No Bid	\$ 660.00
9	09-27-19	Friday	Soccer MS: Boys 7th Grade	Holbein Middle	2:45PM	No Bid	No Bid	\$ 495.00
10	09-27-19	Friday	Soccer MS: Girls 7th Grade	Holbein Middle	2:45PM	No Bid	No Bid	\$ 495.00
11	10-02-19	Wednesday	Field Hockey MS: Girls Middle School	Delran Middle	2:45PM	No Bid	No Bid	\$ 412.50
12	10-02-19	Wednesday	Soccer MS: Boys 7th Grade	Northern Burlington MS	2:45PM	No Bid	No Bid	\$ 660.00
13	10-02-19	Wednesday	Soccer MS: Girls 7th Grade	Northern Burlington MS	2:45PM	No Bid	No Bid	\$ 660.00
14	10-03-19	Thursday	Field Hockey MS: Girls Middle School	Williamstown	2:45PM	No Bid	No Bid	\$ 875.00
15	10-04-19	Friday	Soccer MS: Boys 8th Grade	Northern Burlington MS	2:45PM	No Bid	No Bid	\$ 660.00
16	10-04-19	Friday	Soccer MS: Girls 8th Grade	Northern Burlington MS	2:45PM	No Bid	No Bid	\$ 660.00
17	10-07-19	Monday	Soccer MS: Boys 8th Grade	Florence Township Memorial	2:45PM	No Bid	No Bid	\$ 660.00
18	10-07-19	Monday	Soccer MS: Girls 8th Grade	Florence Township Memorial	2:45PM	No Bid	No Bid	\$ 660.00
19	10-10-19	Thursday	Soccer MS: Boys 7th Grade	KIPP Lanning Square Middle	2:45PM	No Bid	No Bid	\$ 575.00
20	10-10-19	Thursday	Soccer MS: Girls 7th Grade	KIPP Lanning Square Middle	2:45PM	No Bid	No Bid	\$ 575.00
21	10-11-19	Friday	Field Hockey MS: Girls Middle School	Cinnaminson Middle School	2:45PM	No Bid	No Bid	\$ 412.50
22	10-11-19	Friday	Soccer MS: Boys 8th Grade	Cinnaminson Middle School	2:45PM	No Bid	No Bid	\$ 412.50
23	10-11-19	Friday	Soccer MS: Boys 7th Grade	Cinnaminson Middle School	2:45PM	No Bid	No Bid	\$ 412.50
24	10-15-19	Tuesday	Soccer MS: Boys 8th Grade	Eastampton Township MS	2:45PM	No Bid	No Bid	\$ 575.00
25	10-15-19	Tuesday	Soccer MS: Girls 8th Grade	Eastampton Township MS	2:45PM	No Bid	No Bid	\$ 575.00
26	10-16-19	Wednesday	Soccer MS: Boys 8th Grade	New Egypt Middle School	2:45PM	No Bid	No Bid	\$ 825.00
27	10-16-19	Wednesday	Soccer MS: Girls 8th Grade	New Egypt Middle School	2:45PM	No Bid	No Bid	\$ 825.00
28	10-18-19	Friday	Field Hockey MS: Girls Middle School	Henry C. Beck MS	2:45PM	No Bid	No Bid	\$ 575.00
29	10-18-19	Friday	Soccer MS: Boys 7th Grade	Henry C. Beck MS	2:45PM	No Bid	No Bid	\$ 575.00
30	10-18-19	Friday	Soccer MS: Girls 7th Grade	Henry C. Beck MS	2:45PM	No Bid	No Bid	\$ 575.00
31	10-21-19	Monday	Soccer MS: Boys 8th Grade	Northern Burlington MS	2:45PM	No Bid	No Bid	\$ 660.00
32	10-21-19	Monday	Soccer MS: Girls 8th Grade	Northern Burlington MS	2:45PM	No Bid	No Bid	\$ 660.00
33	10-23-19	Wednesday	Soccer MS: Boys 7th Grade	Northern Burlington MS	2:45PM	No Bid	No Bid	\$ 660.00
34	10-25-19	Friday	Soccer MS: Boys 7th Grade	Mastery Charter East Camden MS	2:45PM	No Bid	No Bid	\$ 495.00
35	10-25-19	Friday	Soccer MS: Girls 7th Grade	Mastery Charter East Camden MS	2:45PM	No Bid	No Bid	\$ 495.00
36	10-29-19	Tuesday	Field Hockey MS: Girls Middle School	Washington Township	2:45PM	No Bid	No Bid	\$ 825.00
37	10-30-19	Wednesday	Field Hockey MS: Girls Middle School	Medford Lakes Middle	2:45PM	No Bid	No Bid	\$ 575.00
						\$ -	\$ -	\$ 21,890.00



MOORESTOWN TOWNSHIP PUBLIC SCHOOLS						MOORESTOWN TOWNSHIP PUBLIC SCHOOLS					
2019-2020 High School FALL SPORTS						2019-2020 High School FALL SPORTS					
54 PASSENGER BUS - NO COACH BUSES						54 PASSENGER BUS - NO COACH BUSES					
BID 20-1 OPENED 7/2/19 10:00 AM						BIDDERS			BIDDERS		
NO.	Date	Day	Activity	Location	LEAVE TIME	Eagle-Wolffington BID \$	First Student BID \$	McGough BID \$	Eagle-Wolffington	First Student	McGough
1	09-03-19	Tuesday	Volleyball: Girls Varsity	West Windsor Plainsboro North High School	2:30PM (1 BUS for V/JV COMBINED)	No Bid	No Bid	\$ 990.00			\$ 990.00
2	09-04-19	Wednesday	Soccer: Boys Varsity	Burlington Township High School	2:30PM	No Bid	No Bid	\$ 575.00			\$ 575.00
3	09-04-19	Wednesday	Soccer: Boys JV	Burlington Township High School	2:30PM	No Bid	No Bid	\$ 575.00			\$ 575.00
4	09-04-19	Wednesday	Soccer: Boys Freshman	Burlington Township High School	2:30PM	No Bid	No Bid	\$ 575.00			\$ 575.00
5	09-04-19	Wednesday	Tennis: Girls Varsity	Cinnaminson High School	2:30PM	\$ 512.00	No Bid	\$ 495.00			\$ 495.00
6	09-04-19	Wednesday	Field Hockey: Girls Freshman	Haddonfield Memorial High School	2:30PM	\$ 520.00	No Bid	\$ 495.00			\$ 495.00
7	09-05-19	Thursday	Soccer: Girls Varsity	Williamstown High School	8:00AM	No Bid	No Bid	\$ 875.00			\$ 875.00
8	09-05-19	Thursday	Field Hockey: Girls Varsity	Pennsauken High School	2:30PM (1 BUS for V/JV COMBINED)	\$ 522.00	No Bid	\$ 495.00			\$ 495.00
9	09-05-19	Thursday	Volleyball: Girls Varsity	Pennsauken High School	2:30PM (1 BUS for V/JV COMBINED)	\$ 522.00	No Bid	\$ 495.00			\$ 495.00
10	09-05-19	Thursday	Tennis: Girls Varsity	Egg Harbor Township High School	2:30PM (1 BUS for V/JV COMBINED)	No Bid	No Bid	\$ 1,395.00			\$ 1,395.00
11	09-05-19	Thursday	Volleyball: Girls Freshman	Pennsauken High School	2:30PM	\$ 522.00	No Bid	\$ 495.00			\$ 495.00
12	09-06-19	Friday	Soccer: Boys Varsity	Bordentown Regional High School	2:30PM	No Bid	No Bid	\$ 750.00			\$ 750.00
13	09-06-19	Friday	Soccer: Boys JV	Bordentown Regional High School	2:30PM	No Bid	No Bid	\$ 750.00			\$ 750.00
14	09-06-19	Friday	Soccer: Girls Freshman	Haddonfield Memorial High School	2:30PM	\$ 520.00	No Bid	\$ 495.00			\$ 495.00
15	09-06-19	Friday	Field Hockey: Girls Freshman	Mainland Regional High School	2:30PM	No Bid	No Bid	\$ 1,485.00			\$ 1,485.00
16	09-09-19	Monday	Soccer: Girls JV	Rancocas Valley Regional High School	2:30PM	\$ 530.00	No Bid	\$ 575.00	\$ 530.00		\$ -
17	09-09-19	Monday	Field Hockey: Girls Varsity	Hunterdon Central Regional	2:30PM (1 BUS for V/JV COMBINED)	No Bid	No Bid	\$ 1,235.00			\$ 1,235.00
18	09-09-19	Monday	Soccer: Girls Varsity	Rancocas Valley Regional High School	2:30PM	\$ 530.00	No Bid	\$ 575.00	\$ 530.00		\$ -
19	09-10-19	Tuesday	Field Hockey: Girls Freshman	Ocean City High School	2:30PM	No Bid	No Bid	\$ 1,550.00			\$ 1,550.00
20	09-10-19	Tuesday	Volleyball: Girls Freshman	Gloucester County Institute of Technology	2:30PM	No Bid	No Bid	\$ 750.00			\$ 750.00
21	09-10-19	Tuesday	Volleyball: Girls Varsity	Gloucester County Institute of Technology	2:30PM (1 BUS for V/JV COMBINED)	No Bid	No Bid	\$ 750.00			\$ 750.00
22	09-11-19	Wednesday	Soccer: Boys Freshman	Seneca High School	2:30PM	\$ 567.00	No Bid	\$ 660.00	\$ 567.00		\$ -
23	09-11-19	Wednesday	Soccer: Boys Varsity	Moorestown Friends School	2:30PM	\$ 498.00	No Bid	\$ 412.50			\$ 412.50
24	09-11-19	Wednesday	Soccer: Boys JV	Moorestown Friends School	2:30PM	\$ 498.00	No Bid	\$ 412.50			\$ 412.50
25	09-11-19	Wednesday	Tennis: Girls Varsity	Haddonfield Memorial High School	2:30PM	No Bid	No Bid	\$ 495.00			\$ 495.00
26	09-12-19	Thursday	Field Hockey: Girls Freshman	Burlington Township High School	2:30PM	No Bid	No Bid	\$ 575.00			\$ 575.00
27	09-12-19	Thursday	Football: Freshman	Winslow Township High School	2:30PM	No Bid	No Bid	\$ 660.00			\$ 660.00
28	09-12-19	Thursday	Tennis: Girls Varsity	Rancocas Valley Regional High School	2:30PM (1 BUS for V/JV COMBINED)	\$ 530.00	No Bid	\$ 575.00	\$ 530.00		\$ -
29	09-13-19	Friday	Soccer: Boys Varsity	Delran High School	2:30PM	\$ 500.00	No Bid	\$ 412.50			\$ 412.50
30	09-13-19	Friday	Soccer: Boys JV	Delran High School	2:30PM	\$ 500.00	No Bid	\$ 412.50			\$ 412.50
31	09-13-19	Friday	Soccer: Boys Freshman	Delran High School	2:30PM	No Bid	No Bid	\$ 412.50			\$ 412.50
32	09-13-19	Friday	Soccer: Girls Freshman	Seneca High School	2:30PM	No Bid	No Bid	\$ 660.00			\$ 660.00
33	09-16-19	Monday	Field Hockey: Girls Varsity	Haddonfield Memorial High School	2:30PM (1 BUS for V/JV COMBINED)	\$ 520.00	No Bid	\$ 495.00			\$ 495.00
34	09-16-19	Monday	Football: JV	Winslow Township High School	2:30PM	No Bid	No Bid	\$ 660.00			\$ 660.00
35	09-16-19	Monday	Tennis: Girls JV	Cinnaminson High School	2:30PM	\$ 512.00	No Bid	\$ 495.00			\$ 495.00
36	09-16-19	Monday	Soccer: Boys Freshman	Paul VI High School	2:30PM	No Bid	No Bid	\$ 660.00			\$ 660.00
37	09-17-19	Tuesday	Cross Country: Boys Varsity	Rancocas Valley Regional High School	2:30PM	\$ 530.00	No Bid	\$ 575.00	\$ 530.00		\$ -
38	09-17-19	Tuesday	Cross Country: Girls Varsity	Rancocas Valley Regional High School	2:30PM	\$ 530.00	No Bid	\$ 575.00	\$ 530.00		\$ -
39	09-17-19	Tuesday	Volleyball: Girls Varsity	Gloucester Catholic High School	2:30PM (1 BUS for V/JV COMBINED)	No Bid	No Bid	\$ 660.00			\$ 660.00
40	09-18-19	Wednesday	Field Hockey: Girls Varsity	Rancocas Valley Regional High School	2:30PM (1 BUS for V/JV COMBINED)	\$ 530.00	No Bid	\$ 575.00	\$ 530.00		\$ -
41	09-18-19	Wednesday	Field Hockey: Girls Freshman	Rancocas Valley Regional High School	2:30PM	\$ 530.00	No Bid	\$ 575.00	\$ 530.00		\$ -
42	09-18-19	Wednesday	Soccer: Girls Varsity	Delran High School	2:30PM	No Bid	No Bid	\$ 412.50			\$ 412.50
43	09-18-19	Wednesday	Soccer: Girls JV	Delran High School	2:30PM	No Bid	No Bid	\$ 412.50			\$ 412.50
44	09-19-19	Thursday	Football: Freshman	Nottingham HS	2:30PM	No Bid	No Bid	\$ 825.00			\$ 825.00
45	09-19-19	Thursday	Soccer: Girls Freshman	Delran High School	2:30PM	\$ 500.00	No Bid	\$ 412.50			\$ 412.50
46	09-19-19	Thursday	Tennis: Girls Varsity	Northern Burlington Regional High School	2:30PM	No Bid	No Bid	\$ 660.00			\$ 660.00
47	09-20-19	Friday	Field Hockey: Girls Varsity	Lawrenceville School	2:30PM (1 BUS for V/JV COMBINED)	No Bid	No Bid	\$ 875.00			\$ 875.00
48	09-20-19	Friday	Tennis: Girls Varsity	Hopewell Valley Central High School	2:30PM (1 BUS for V/JV COMBINED)	No Bid	No Bid	\$ 990.00			\$ 990.00
49	09-20-19	Friday	Volleyball: Girls Varsity	Hopewell Valley Central High School	2:30PM (1 BUS for V/JV COMBINED)	No Bid	No Bid	\$ 990.00			\$ 990.00
50	09-23-19	Monday	Football: JV	Nottingham HS	2:30PM	No Bid	No Bid	\$ 825.00			\$ 825.00
51	09-23-19	Monday	Tennis: Girls JV	Northern Burlington Regional High School	2:30PM	No Bid	No Bid	\$ 660.00			\$ 660.00
52	09-23-19	Monday	Field Hockey: Girls Varsity	West Essex High School	2:30PM (1 BUS for V/JV COMBINED)	No Bid	No Bid	\$ 1,650.00			\$ 1,650.00
53	09-25-19	Wednesday	Tennis: Girls Varsity	Lawrenceville School	2:30PM (1 BUS for V/JV COMBINED)	No Bid	No Bid	\$ 875.00			\$ 875.00
54	09-25-19	Wednesday	Volleyball: Girls JV	Princeton High School	2:30PM (1 BUS for V/JV COMBINED)	No Bid	No Bid	\$ 990.00			\$ 990.00
55	09-26-19	Thursday	Tennis: Girls Varsity	Mercer County Park	8:00AM	No Bid	No Bid	\$ 875.00			\$ 875.00
56	09-26-19	Thursday	Soccer: Girls Varsity	Burlington Township High School	2:30PM (1 BUS for V/JV COMBINED)	\$ 540.00	No Bid	\$ 575.00	\$ 540.00		\$ -
57	09-26-19	Thursday	Soccer: Girls Freshman	Burlington Township High School	2:30PM	No Bid	No Bid	\$ 575.00			\$ 575.00
58	10-01-19	Tuesday	Field Hockey: Girls Varsity	Shawnee High School	2:30PM (1 BUS for V/JV COMBINED)	\$ 550.00	\$ 350.00	\$ 660.00		\$ 350.00	\$ -
59	10-01-19	Tuesday	Soccer: Girls Varsity	Bordentown Regional High School	2:30PM	No Bid	\$ 450.00	\$ 750.00		\$ 450.00	\$ -
60	10-01-19	Tuesday	Soccer: Girls JV	Bordentown Regional High School	2:30PM	No Bid	\$ 450.00	\$ 750.00		\$ 450.00	\$ -
61	10-01-19	Tuesday	Soccer: Girls Freshman	Delsea Regional High School	2:30PM	No Bid	\$ 450.00	\$ 990.00		\$ 450.00	\$ -
62	10-01-19	Tuesday	Volleyball: Girls Freshman	Hopewell Valley Central High School	2:30PM	No Bid	\$ 450.00	\$ 990.00		\$ 450.00	\$ -
63	10-01-19	Tuesday	Cross Country: Boys Varsity	Cinnaminson High School	2:30PM	\$ 512.00	\$ 350.00	\$ 495.00		\$ 350.00	\$ -
64	10-01-19	Tuesday	Cross Country: Girls Varsity	Cinnaminson High School	2:30PM	\$ 512.00	\$ 350.00	\$ 495.00		\$ 350.00	\$ -

MOORESTOWN TOWNSHIP PUBLIC SCHOOLS						MOORESTOWN TOWNSHIP PUBLIC SCHOOLS					
2019-2020 High School FALL SPORTS						2019-2020 High School FALL SPORTS					
54 PASSENGER BUS - NO COACH BUSES						54 PASSENGER BUS - NO COACH BUSES					
BID 20-1 OPENED 7/2/19 10:00 AM						BIDDERS			BIDDERS		
						Eagle-Wolffington	First Student	McGough	Eagle-Wolffington	First Student	McGough
65	10-03-19	Thursday	Football: Freshman	Shawnee High School	2:30PM	No Bid	No Bid	\$ 660.00			\$ 660.00
66	10-03-19	Thursday	Soccer: Boys Varsity	Northern Burlington	2:30PM	No Bid	No Bid	\$ 660.00			\$ 660.00
67	10-03-19	Thursday	Soccer: Boys JV	Northern Burlington	2:30PM	No Bid	No Bid	\$ 660.00			\$ 660.00
68	10-03-19	Thursday	Soccer: Boys Freshman	Northern Burlington	2:30PM	No Bid	No Bid	\$ 660.00			\$ 660.00
69	10-03-19	Thursday	Soccer: Girls Freshman	Rancocas Valley Regional High School	2:30PM	\$ 530.00	No Bid	\$ 575.00	\$ 530.00		\$ -
70	10-03-19	Thursday	Volleyball: Girls Freshman	Rancocas Valley Regional High School	2:30PM	\$ 530.00	No Bid	\$ 575.00	\$ 530.00		\$ -
71	10-03-19	Thursday	Volleyball: Girls Varsity	Rancocas Valley Regional High School	2:30PM (1 BUS for V/JV COMBINED)	\$ 530.00	No Bid	\$ 575.00	\$ 530.00		\$ -
72	10-07-19	Monday	Field Hockey: Girls Varsity	Burlington Township High School	2:30PM (1 BUS for V/JV COMBINED)	No Bid	No Bid	\$ 575.00			\$ 575.00
73	10-07-19	Monday	Football: JV	Shawnee High School	2:30PM	No Bid	No Bid	\$ 660.00			\$ 660.00
74	10-07-19	Monday	Soccer: Girls Varsity	Cinnaminson High School	2:30PM	\$ 512.00	No Bid	\$ 495.00			\$ 495.00
75	10-07-19	Monday	Soccer: Girls JV	Cinnaminson High School	2:30PM (1 BUS for F/JV COMBINED)	\$ 512.00	No Bid	\$ 495.00			\$ 495.00
76	10-07-19	Monday	Tennis: Girls Varsity	Delran High School	2:30PM	\$ 500.00	No Bid	\$ 412.50			\$ 412.50
77	10-08-19	Tuesday	Volleyball: Girls Varsity	Northern Burlington	2:30PM (1 BUS for V/JV COMBINED)	\$ 576.00	No Bid	\$ 660.00	\$ 576.00		\$ -
78	10-08-19	Tuesday	Volleyball: Girls Freshman	Northern Burlington	2:30PM (1 BUS for FRESHMAN)	No Bid	No Bid	\$ 660.00			\$ 660.00
79	10-10-19	Thursday	Soccer: Boys JV	Rancocas Valley Regional High School	2:30PM	\$ 530.00	No Bid	\$ 575.00	\$ 530.00		\$ -
80	10-10-19	Thursday	Soccer: Boys Freshman	Rancocas Valley Regional High School	2:30PM	\$ 530.00	No Bid	\$ 575.00	\$ 530.00		\$ -
81	10-10-19	Thursday	Tennis: Girls Varsity	Seneca High School	2:30PM (1 BUS for V/JV COMBINED)	No Bid	No Bid	\$ 660.00			\$ 660.00
82	10-10-19	Thursday	Volleyball: Girls Varsity	Sterling High School	2:30PM (1 BUS for V/JV COMBINED)	No Bid	No Bid	\$ 660.00			\$ 660.00
83	10-10-19	Thursday	Soccer: Boys Varsity	Rancocas Valley Regional High School	2:30PM	\$ 530.00	No Bid	\$ 575.00	\$ 530.00		\$ -
84	10-14-19	Monday	Volleyball: Girls Varsity	Cinnaminson High School	2:30PM (1 BUS for V/JV COMBINED)	\$ 512.00	No Bid	\$ 495.00			\$ 495.00
85	10-14-19	Monday	Soccer: Girls Varsity	Eastern High School	2:30PM	No Bid	No Bid	\$ 660.00			\$ 660.00
86	10-14-19	Monday	Soccer: Girls JV	Eastern High School	2:30PM (1 BUS for F/JV COMBINED)	No Bid	No Bid	\$ 660.00			\$ 660.00
87	10-14-19	Monday	Volleyball: Girls Freshman	Cinnaminson High School	2:30PM	\$ 512.00	No Bid	\$ 495.00			\$ 495.00
88	10-15-19	Tuesday	Tennis: Girls Varsity	Pemberton Township High School	2:30PM (1 BUS for V/JV COMBINED)	\$ 565.00	No Bid	\$ 660.00	\$ 565.00		\$ -
89	10-15-19	Tuesday	Field Hockey: Girls Freshman	Egg Harbor Township High School	2:30PM	\$ 576.00	No Bid	\$1,395.00	\$ 576.00		\$ -
90	10-16-19	Wednesday	Soccer: Girls Varsity	Northern Burlington Regional High School	2:30PM	\$ 576.00	No Bid	\$ 660.00	\$ 576.00		\$ -
91	10-16-19	Wednesday	Soccer: Girls JV	Northern Burlington Regional High School	2:30PM (1 BUS for F/JV COMBINED)	\$ 576.00	No Bid	\$ 660.00	\$ 576.00		\$ -
92	10-17-19	Thursday	Volleyball: Girls Varsity	TBA	2:30PM	No Bid	No Bid	\$ 575.00			\$ 575.00
93	10-17-19	Thursday	Field Hockey: Girls Varsity	Northern Burlington	2:30PM (1 BUS for V/JV COMBINED)	\$ 576.00	No Bid	\$ 660.00	\$ 576.00		\$ -
94	10-17-19	Thursday	Field Hockey: Girls Freshman	Northern Burlington	2:30PM	\$ 576.00	No Bid	\$ 660.00	\$ 576.00		\$ -
95	10-18-19	Friday	Soccer: Boys Freshman	Haddonfield Memorial High School	2:30PM	\$ 520.00	No Bid	\$ 495.00			\$ 495.00
96	10-18-19	Friday	Cross Country: Boys Varsity	Mill Creek Park	2:30PM	No Bid	No Bid	\$ 495.00			\$ 495.00
97	10-18-19	Friday	Cross Country: Girls Varsity	Mill Creek Park	2:30PM	No Bid	No Bid	\$ 495.00			\$ 495.00
98	10-21-19	Monday	Volleyball: Girls Varsity	TBA	2:30PM	No Bid	No Bid	\$ 575.00			\$ 575.00
99	10-21-19	Monday	Soccer: Boys Freshman	Washington Township	2:30PM	No Bid	No Bid	\$ 825.00			\$ 825.00
100	10-22-19	Tuesday	Soccer: Boys Varsity	Lenape High School	2:30PM	\$ 520.00	No Bid	\$ 495.00			\$ 495.00
101	10-22-19	Tuesday	Soccer: Boys JV	Lenape High School	2:30PM	\$ 520.00	No Bid	\$ 495.00			\$ 495.00
102	10-22-19	Tuesday	Soccer: Boys Freshman	Lenape High School	2:30PM	\$ 520.00	No Bid	\$ 495.00			\$ 495.00
103	10-23-19	Wednesday	Cross Country: Boys Varsity	New Egypt High School	2:30PM	No Bid	No Bid	\$ 825.00			\$ 825.00
104	10-23-19	Wednesday	Cross Country: Girls Varsity	New Egypt High School	2:30PM	No Bid	No Bid	\$ 825.00			\$ 825.00
105	10-24-19	Thursday	Football: Freshman	Paul VI High School	2:30PM	No Bid	No Bid	\$ 660.00			\$ 660.00
106	10-24-19	Thursday	Soccer: Boys Freshman	Cinnaminson High School	2:30PM	\$ 512.00	No Bid	\$ 495.00			\$ 495.00
107	10-28-19	Monday	Football: JV	Paul VI High School	2:30PM	No Bid	No Bid	\$ 660.00			\$ 660.00
108	10-29-19	Tuesday	Volleyball: Girls Freshman	Paul VI High School	2:30PM	No Bid	No Bid	\$ 660.00			\$ 660.00
109	10-29-19	Tuesday	Volleyball: Girls Varsity	Paul VI High School	2:30PM (1 BUS for V/JV COMBINED)	No Bid	No Bid	\$ 660.00			\$ 660.00
									\$12,018.00	\$ 2,850.00	\$53,972.50

Moorestown Township Public Schools

Transportation Department

350 Bridgeboro Road

Moorestown, NJ 08057

Phone 856-778-6610 ext. 12271 Fax 856-222-0785

7/31/19

To: Moorestown Board of Education

From: Gregory J Cohen  
Transportation Supervisor

Re: Hazardous "Do Not Cross" Roads

The attached list is presented for your acknowledgement.

In my new role, I have driven every road on our hazardous route "Do Not Cross" list. I have also meet with Lt. Maahs of MTPD to review each road and he is in agreement with the attached list of roads. We discussed adding additional roads and he agrees that at this time, none are necessary.

Thank You,

Gregory J Cohen

# **MOORESTOWN TRANSPORTATION**

## **HAZARDOUS ROUTES**

### **“DO NOT CROSS” ROADS**

**ALL STUDENTS MUST BE PICKED UP AND DISCHARGED DOOR SIDE**

Borton Landing Road

Bridgeboro Road

Camden Avenue

Church Road

Creek Road

Fellowship Road

Hartford Road

Kings Highway

Lenola Road

Main Street (Except with crossing guard at intersection of Main St. & S. Stanwick Rd.)

Moorestown-Mt. Laurel Road

New Albany Road

Pleasant Valley Road

Riverton Road

Route 38

Tom Brown Road

Westfield Road

As referenced by Moorestown BOE Policy #8600 – Transportation (M)



**SHARED SERVICES AGREEMENT for 2019-2020**

**THIS JOINT AGREEMENT BY AND BETWEEN:**

- EAST WINDSOR REGIONAL BOARD OF EDUCATION (“EAST WINDSOR”)
- EWING TOWNSHIP BOARD OF EDUCATION (“EWING”)
- FRANKLIN TOWNSHIP BOARD OF EDUCATION (“FRANKLIN”)
- FREEHOLD REGIONAL HIGH SCHOOL DISTRICT (“FREEHOLD REGIONAL”)
- HAMILTON TOWNSHIP BOARD OF EDUCATION (“HAMILTON”)
- HIGHLAND PARK BOARD OF EDUCATION (“HIGHLAND PARK”)
- HOPEWELL VALLEY REGIONAL BOARD OF EDUCATION (“HOPEWELL VALLEY”)
- HUNTERDON CENTRAL BOARD OF EDUCATION (“HUNTERDON CENTRAL”)
- JACKSON BOARD OF EDUCATION (“JACKSON”)
- LAWRENCE TOWNSHIP BOARD OF EDUCATION (“LAWRENCE”)
- MERCER COUNTY SPECIAL SERVICES (“MC SPECIAL SERVICES”)
- MERCER COUNTY TECHNICAL SCHOOL (“MC TECHNICAL”)
- MILLBURN TOWNSHIP BOARD OF EDUCATION (“MILLBURN TOWNSHIP”)
- MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION (“MOESC”)
- MONTGOMERY TOWNSHIP BOARD OF EDUCATION (“MONTGOMERY”)
- MOORESTOWN TOWNSHIP BOARD OF EDUCATION (“MOORESTOWN”)
- NORTH BRUNSWICK BOARD OF EDUCATION (“NORTH BRUNSWICK”)
- PEMBERTON TOWNSHIP BOARD OF EDUCATION (“PEMBERTON”)
- PRINCETON BOARD OF EDUCATION (“PRINCETON”)
- ROBBINSVILLE BOARD OF EDUCATION (“ROBBINSVILLE”)
- SOUTH BRUNSWICK TOWNSHIP BOARD OF EDUCATION (“SOUTH BRUNSWICK”)
- TRENTON BOARD OF EDUCATION (“TRENTON”)
- WATCHUNG HILLS BOARD OF EDUCATION (“WATCHUNG HILLS”)
- WESTFIELD BOARD OF EDUCATION (“WESTFIELD”) AND
- WEST WINDSOR-PLAINSBORO REGIONAL BOARD OF EDUCATION (“WEST WINDSOR-PLAINSBORO”)
  
- \_\_\_\_\_( )
  
- (Individually referred to as “PARTICIPATING BOARD OF EDUCATION OR “PARTICIPATING BOARD”;
- Collectively referred to as “BOARDS OF EDUCATION” OR “PARTICIPATING BOARDS”).

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



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

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

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

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

**NOW, THEREFORE, BE IT AGREED AS FOLLOWS:**

1. This agreement shall be binding upon each Participating Board of education on the date approved by any such board and shall expire on June 30, 2020.
2. The Participating Boards may, when engaged in the joint services covered under this agreement shall use the name, “Central Jersey Program for Recruitment of Diverse Educators (“CJ PRIDE”)” and shall be considered members of the CJ PRIDE Consortium. This agreement, however, shall not establish a legal entity separate from any participating board of education, nor any employer-employee or agency relationships between the participating boards.
3. The Participating Boards shall hold a joint job fair open to all prospective teaching and administrative candidates and authorize the design, production, purchase and distribution of materials to promote this shared activity and other expenses necessary to carry out this event.
4. The Participating Boards authorize the design, production, purchase and distribution of staff recruitment materials in multiple media that (a) promote the joint work of the CJPRIDE, (b) highlight the benefits of living and working in Central New Jersey, (c) promote careers in education (d) focus on the common strengths of the school districts and (e) provide information regarding each district. The Participating Boards may elect to host a website to serve such purposes as an alternative to these multiple materials.
5. Employees designated by the Superintendent of Schools of the Participating Boards shall be authorized to share information regarding a prospective candidate to duly



designated employees of other participating boards provided written consent has been obtained from the candidate.

6. Employees designated by the Superintendent of Schools of the Participating Boards shall coordinate attendance at job fairs at universities, colleges and other venues and shall share information about recruited candidates to the extent permissible with duly designated representatives of other participating boards.
7. Employees designated by the Superintendent of Schools of the Participating Boards shall be available to attend meetings and functions related to the activities covered under this agreement. Regular attendance of Participating Boards is required.
8. All purchases made or contracts entered into pursuant to this agreement shall be in accordance with the bidding laws of the State of New Jersey and the applicable rules and regulations of the State Board of Education.
9. Except as otherwise stated herein, each of the original Participating Boards, other than West Windsor-Plainsboro and Hopewell Valley, shall be responsible for \$100.00 during the term of this agreement for expenses incurred related to agreed upon joint services and joint purchases, which shall be payable within sixty (60) days of receipt of an invoice from West Windsor-Plainsboro.
10. For Boards that are approved as additional Participating Boards for 2019-2020, the first year assessment shall pay a one-time initial fee of \$2,000, which shall be inclusive of the district's annual share of costs during its first year of participation.
11. In consideration of the agreement of West Windsor-Plainsboro to provide administrative services, the participating boards agree that West Windsor-Plainsboro shall be charged a reduced amount of \$50.00 for its participation in CJ PRIDE for the 2019-2020 school year.
12. In consideration of the agreement of Hopewell Valley to provide website support, the Participating Boards agree that Hopewell Valley shall be charged a reduced amount of \$50.00 for its participation in CJ PRIDE for the 2019-2020 school year.
13. West Windsor-Plainsboro shall issue payments for all authorized expenses and provide documentation of such payments to each Participating Board.
14. For purposes of making decisions related to the joint purchases and services covered under this agreement, each Participating Board shall have one vote, which may be made in-person or by any other manner to which the parties may agree.
15. Each participating board shall be responsible for the wages and benefits of its employees and expenses incurred by its own employees. Such expenses include



travel (NJAC6A-23A:7et seq.), telephone and facsimile charges and mail and/or other delivery charges unless approved in advance by a majority of representatives of the present Participating Boards.

16. Any controversies or disputes that shall arise among the parties shall be adjudicated in accordance with N.J.S.A. 18A:18A-14.
17. Each Participating Board shall maintain appropriate worker's compensation insurance coverage for any of its employees who may perform services pursuant to this agreement. Each Participating Board shall be liable for the acts and omissions of its own members, employees, officers and representatives.
18. Participation in CJ PRIDE shall be open to other school districts subject to the terms and conditions agreed to by the representatives of the Participating Boards of education.
19. The representatives of the Participating Boards are authorized to establish rules and procedures governing the expansion of CJ PRIDE to include participating boards.

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

District: \_\_\_\_\_

Approval Date: \_\_\_\_\_

Signatures:

\_\_\_\_\_  
**Board President**

\_\_\_\_\_  
**Board Secretary**



**TOILET ROOM FACILITIES FOR EARLY INTERVENTION, PRE- KINDERGARTEN  
AND KINDERGARTEN CLASSROOMS**  
**INITIAL & RENEWAL**  
**2019-2020 SCHOOL YEAR**

**A separate form is required for each school building**

**SCHOOL NAME Baker School**

**DISTRICT NAME Moorestown**

**ROOM NUMBER(S) 26**

**COUNTY NAME Burlington**

**INITIAL: X      RENEWAL: \_\_\_\_\_**

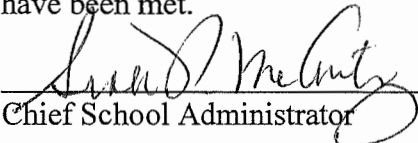
To: County Superintendent:

Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3(h)4ii, by providing toilet rooms adjacent to or outside the classroom in lieu of individual toilet rooms in each classroom. Our school children shall be supervised in the following manner:

Students in room 26 will be accompanied by teacher or support staff member to the gang bathroom in the hallway 80' away. The next door room 28 has a bathroom in it and will be available as well for the students to use. Under no circumstances shall a student, or group of students be left unsupervised at any time when traveling to or from the facilities.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Board of Education has approved this alternate method of compliance on \_\_\_\_\_; **a copy of the resolution is attached.** I certify that all requirements of N.J.A.C. 6A:26-6.3(h)4ii have been met.

  
\_\_\_\_\_  
Chief School Administrator

8/2/19  
\_\_\_\_\_  
Date

Approved: \_\_\_\_\_ Not Approved: \_\_\_\_\_

\_\_\_\_\_  
County Superintendent

\_\_\_\_\_  
Date

**TOILET ROOM FACILITIES FOR EARLY INTERVENTION, PRE- KINDERGARTEN  
AND KINDERGARTEN CLASSROOMS  
INITIAL & RENEWAL  
2018-2019 SCHOOL YEAR**

**A separate form is required for each school building**

SCHOOL NAME Mary E. Roberts Elementary DISTRICT NAME Moorestown

ROOM NUMBER(S) A3 & A6 COUNTY NAME Burlington

INITIAL:    RENEWAL: X

To: County Superintendent:

Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3(h)4ii, by providing toilet rooms adjacent to or outside the classroom in lieu of individual toilet rooms in each classroom. Our school children shall be supervised in the following manner:

Students in A6 will have open access to room A5's lavatory, and A3 to A4, which are adjacent rooms equipped with toilet facilities.

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The teacher in A3 and A6 will include, during breaks for snack/free play, and before transitions to special areas, a time for the entire class to be escorted to the lavatory.

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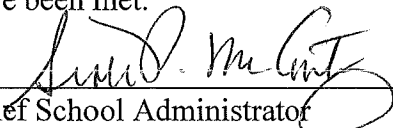
A sign indicating the direction of the nearest toilet facility shall be visible to the children in each room from the classroom door.

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Under no circumstances shall a student, or group of students, be left unsupervised at any time when travelling to or from the facilities.

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Board of Education has approved this alternate method of compliance on \_\_\_\_\_; **a copy of the resolution is attached.** I certify that all requirements of N.J.A.C. 6A:26-6.3(h)4ii have been met.

  
\_\_\_\_\_  
Chief School Administrator

8/12/19  
\_\_\_\_\_  
Date

Approved: \_\_\_\_\_ Not Approved: \_\_\_\_\_

\_\_\_\_\_  
County Superintendent

\_\_\_\_\_  
Date

**TOILET ROOM FACILITIES FOR EARLY INTERVENTION, PRE- KINDERGARTEN  
AND KINDERGARTEN CLASSROOMS**  
**INITIAL & RENEWAL**  
**2019-2020 SCHOOL YEAR**

**A separate form is required for each school building**

SCHOOL NAME South Valley School

DISTRICT NAME Moorestown

ROOM NUMBER(S) 3,4

COUNTY NAME Burlington

INITIAL: X          RENEWAL: \_\_\_\_

To: County Superintendent:

Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3(h)4ii, by providing toilet rooms adjacent to or outside the classroom in lieu of individual toilet rooms in each classroom. Our school children shall be supervised in the following manner:

Students in rooms 3 & 4 will be accompanied by teacher or support staff member to the gang bathroom in the hallway 50' away. The adjacent rooms 1 7 2 have a bathroom in it and will be available as well for the students to use. Under no circumstances shall a student, or group of students be left unsupervised at any time when traveling to or from the facilities.

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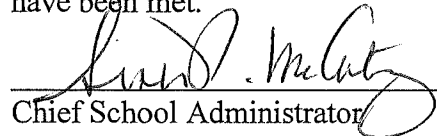
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Board of Education has approved this alternate method of compliance on \_\_\_\_\_; **a copy of the resolution is attached.** I certify that all requirements of N.J.A.C. 6A:26-6.3(h)4ii have been met.

  
\_\_\_\_\_  
Chief School Administrator

8/12/19  
\_\_\_\_\_  
Date

Approved: \_\_\_\_\_ Not Approved: \_\_\_\_\_

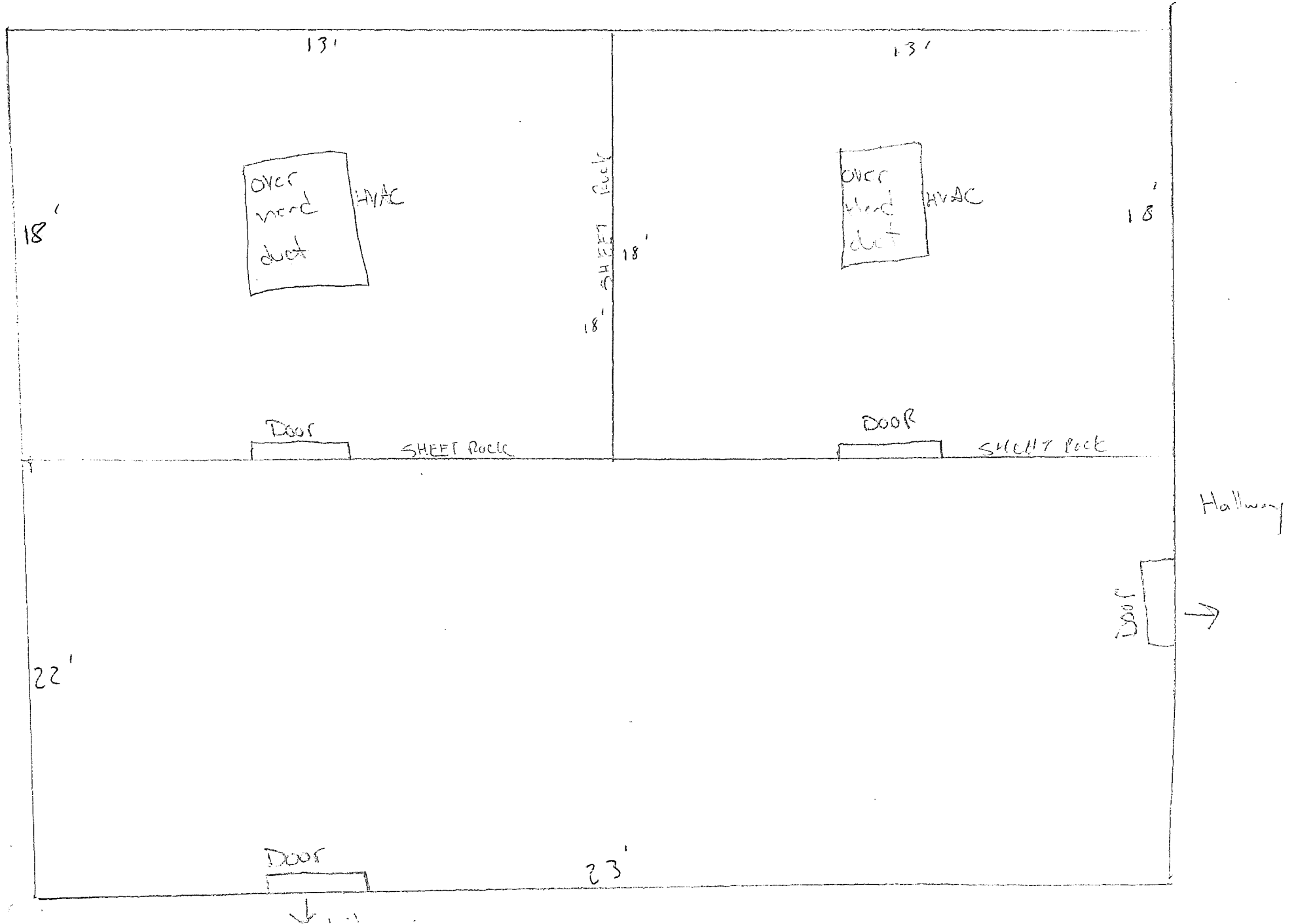
\_\_\_\_\_  
County Superintendent

\_\_\_\_\_  
Date



Baker School

Room 12 Tech Center



**BOE EXHIBIT**

**SUBSTITUTES**

**August 20, 2019**

**SUBJECT:** Substitutes for August 20, 2019 Board Approval for the 2019-2020 School Year.

**SUBSTITUTE COURIERS**

Kowalski, Thomas

**2019-2020 RATIFICATION OF SALARY  
TENURED-CERTIFICATED STAFF**

**AUGUST 20, 2019**

**BOE EXHIBIT**

Last	First	Building	FTE	Track	Step	2019-2020 Salary
Aksamit	Melanie	Mary Roberts Elementary School	1	MA+15	06.0	\$60,217.00
Allen	Cynthia	High School	1	MA+30	13.0	\$103,707.00
Alpert	Kathie	High School	1	MA	13.0	\$98,395.00
Ambrosino	Mark	George Baker Elementary School	1	BA+15	06.0	\$54,607.00
Amon	Barbara	High School	1	MA	12.0	\$88,442.00
Anderson	Rosemary	Mary Roberts Elementary School	1	BA	09.0	\$68,450.00
Anstey	Shawn	Upper Elementary School	1	BA	12.0	\$81,090.00
Anstice	Jinnie	High School	1	MA	06.0	\$58,253.00
Appalucci	Michael	Middle School		MA	11.0	\$82,538.00
Asztalos	Emily	Mary Roberts Elementary School	1	BA	13.0	\$88,336.00
Aziz-Logan	Tahira	George Baker Elementary School	1	MA+30	13.0	\$103,457.00
Bachman	Michelle	South Valley Elementary School	1	MA+15	13.0	\$100,920.00
Baker	Marianne	Mary Roberts Elementary School	1	BA+15	11.0	\$77,741.00
Balderstone	Susan	Middle School	1	BA+30	09.0	\$73,038.00
Banyai	Jason	High School	1	BA+30	13.0	\$93,344.00
Barton	John	High School	1	MA+30	13.0	\$103,457.00
Battel	Cynthia	Middle School	1	MA+15	13.0	\$98,370.00
Battersby	John	High School	1	MA+30	11.0	\$87,388.00
Beatrice	John	High School	1	BA	13.0	\$92,636.00
Beckendorf	Lori	South Valley Elementary School	1	MA	11.0	\$82,538.00
Bell	Monica	High School	1	GUID MA30	09.0	\$87,965.00
Bennett	Susan	High School	1	MA+30	13.0	\$104,957.00
Berdos	Kimberly	Mary Roberts Elementary School	1	BA	08.0	\$62,450.00
Betten	Ethan	High School	1	MA	10.0	\$78,934.00
Bishop	John	High School	1	MA+30	13.0	\$104,957.00
Bjornstad	Fred	High School	1	DOC	13.0	\$105,997.00
Black	Jennifer	Upper Elementary School	1	MA	13.0	\$99,895.00
Booth	Catherine	High School	1	GUID MA30	13.0	\$110,998.00
Bottinelli	Sarah	George Baker Elementary School	1	MA+15	10.0	\$81,300.00
Brady	Diane	Middle School	1	MA+30	13.0	\$103,457.00
Brotz	Katelynn	High School	1	MA	08.0	\$69,330.00
Bruno	Melanie	High School	1	BA	13.0	\$90,886.00
Buckelew Namnu	Michelle	Upper Elementary School	1	MA+30	10.0	\$83,678.00
Buniva	Eileen	South Valley Elementary School	1	MA	08.0	\$69,330.00
Burke	Kyle	High School	1	BA	06.0	\$53,000.00
Burke	Annette	Middle School	1	BA	12.0	\$81,090.00
Burns	Sharon	George Baker Elementary School	1	MA+30	11.0	\$87,388.00
Butterline	Tracy	Upper Elementary School	1	MA	12.0	\$88,442.00
Cahall	Vanessa	Upper Elementary School	1	BA	12.0	\$81,090.00
Carey-Melton	Jill	Middle School	1	DOC	13.0	\$105,997.00
Catalano	Ashley	Upper Elementary School	1	MA+15	06.0	\$60,217.00
Catrambone	Julie	Mary Roberts Elementary School	1	MA	13.0	\$98,395.00
Ceccarelli	Nicole	Upper Elementary School	1	BA+30	12.0	\$85,993.00
Church-Williams	Dana	High School	1	MA	13.0	\$95,845.00
Ciaramella	Kathryn	Upper Elementary School	1	MA+30	07.0	\$67,968.00
Cicali	Dena	Mary Roberts Elementary School	1	MA	11.0	\$82,538.00
Cickavage	Mary	Middle School	1	MA+30	13.0	\$103,457.00

**2019-2020 RATIFICATION OF SALARY  
TENURED-CERTIFICATED STAFF**

**BOE EXHIBIT**

**AUGUST 20, 2019**

Clark	William	High School	1	MA+15	13.0	\$100,920.00
Clark	Curtis	Middle School	1	BA	12.0	\$81,090.00
Cline	Kelly	Mary Roberts Elementary School	1	MA	09.0	\$75,330.00
Cole	Stacy	Upper Elementary School	1	BA+15	09.0	\$70,743.00
Collik	Adam	Upper Elementary School	1	MA+30	12.0	\$93,398.00
Collins	Alexandra	High School	1	MA	10.0	\$78,934.00
Collins	Megan	High School	1	BA	09.0	\$68,450.00
Condodina	Becky	Mary Roberts Elementary School	1	MA+30	13.0	\$100,907.00
Connors	Kathleen	Upper Elementary School	1	MA+15	10.0	\$81,300.00
Considine III	John	South Valley Elementary School	1	BA	11.0	\$75,343.00
Cortright	Karlene	Mary Roberts Elementary School	1	MA+15	13.0	\$101,170.00
Cunnane	Kathleen	Upper Elementary School	1	MA+30	07.0	\$67,968.00
Dakosty	Kathleen	High School	1	MA	12.0	\$88,442.00
Darling	Courtney	High School	1	MA	11.0	\$82,538.00
Daskilewicz	Ann	South Valley Elementary School	1	BA+15	13.0	\$93,389.00
Dever	Carole	South Valley Elementary School	1	MA+15	12.0	\$90,913.00
Devone	Catherine	Mary Roberts Elementary School	1	MA+30	11.0	\$87,388.00
Dickerson	Steven	George Baker Elementary School	1	MA+30	13.0	\$104,957.00
Dickerson	Deborah	High School	1	MA+30	13.0	\$103,457.00
Dishong	Laura	Mary Roberts Elementary School	1	BA+30	13.0	\$95,894.00
Diviney	Cheryl	Upper Elementary School	1	MA+15	12.0	\$90,913.00
Doman	Marie	High School	1	MA+15	13.0	\$101,250.00
Donoghue	William	High School	1	MA+30	13.0	\$104,957.00
Douglas	Karrie	Upper Elementary School	1	BA	13.0	\$90,886.00
Dugan	Ryan	Middle School	1	BA	08.0	\$62,450.00
Dzamko	Michelle	George Baker Elementary School	1	MA+30	11.0	\$87,388.00
Dzuranin	Kristin	George Baker Elementary School	1	MA	10.0	\$78,934.00
Eagles	Lorenzo	High School	1	BA	13.0	\$90,886.00
Edwardsen	Laura	Middle School	1	MA+30	13.0	\$102,957.00
Elliott	Kristen	Middle School	1	BA	10.0	\$71,897.00
Emple	Lindsay	Middle School	1	MA	07.0	\$63,330.00
Engle	George	High School	1	MA+30	13.0	\$103,457.00
Ennis	Serena	Mary Roberts Elementary School	1	BA	09.0	\$68,450.00
Espinosa	Emily	Upper Elementary School	1	MA	8	\$69,330.00
Everette	Elizabeth	High School	1	MA	13.0	\$98,395.00
Feeley	Marisa	Upper Elementary School	1	BA+30	13.0	\$93,344.00
Fegley	Cicely	George Baker Elementary School	1	MA+30	13.0	\$103,457.00
Ferruggia	Ann	George Baker Elementary School	1	MA+30	13.0	\$103,457.00
Fitzpatrick	Eileen	High School	1	MA+30	10.0	\$83,678.00
Fitzpatrick	Jennifer	Upper Elementary School	1	MA+30	12.0	\$95,948.00
Fleming	Julie	High School	1	MA+30	13.0	\$103,457.00
Fordham	Laurie	Mary Roberts Elementary School	1	BA+30	10.0	\$76,590.00
Forshay	Andrew	High School	1	BA+30	13.0	\$95,894.00
Foster	Heather	Middle School	1	MA	13.0	\$98,395.00
Foulks	Sandra	Upper Elementary School	1	MA+15	13.0	\$98,370.00
Froelich	Jessica	High School	1	MA	13.0	\$95,845.00
Furlong	Anne	High School	1	BA+30	07.0	\$61,038.00
Furman	Kathleen	Mary Roberts Elementary School	1	BA+15	13.0	\$93,389.00
Furman	Glenn	Upper Elementary School	1	BA+15	13.0	\$93,389.00



**2019-2020 RATIFICATION OF SALARY  
TENURED-CERTIFICATED STAFF**

**BOE EXHIBIT**

**AUGUST 20, 2019**

Gartland	Kelly	High School	1	MA+30	09.0	\$79,968.00
Gaskill	Heather	Upper Elementary School	1	MA+15	08.0	\$71,643.00
Geller-Clark	Perri	High School	1	MA+30	13.0	\$105,207.00
Gifford	Matthew	Upper Elementary School	1	BA+15	10.0	\$74,242.00
Glennon	Beth	High School	1	MA+30	13.0	\$103,457.00
Goldberg	Mindy	High School	1	MA+30	13.0	\$103,707.00
Gore	Caisse	Middle School	1	MA	09.0	\$75,330.00
Hagan	Elizabeth	George Baker Elementary School	1	BA	08.0	\$62,450.00
Hall	Melinda	Mary Roberts Elementary School	1	MA+30	13.0	\$103,457.00
Hannings	Laura	Middle School	1	MA	12.0	\$88,442.00
Hanratty	Kristin	High School	1	MA+30	06.0	\$62,187.00
Hanson	Juliann	Upper Elementary School	1	MA	13.0	\$98,395.00
Harkins	Kelly	Upper Elementary School	1	MA+15	10.0	\$81,300.00
Harr	Greg	High School	1	MA	13.0	\$95,845.00
Harris	Dianne	South Valley Elementary School	1	MA+15	06.0	\$60,217.00
Hart	Erin	South Valley Elementary School	1	MA+30	06.0	\$62,187.00
Harvey	Donna	High School	1	MA+30	09.0	\$79,968.00
Heck	Jessica	Upper Elementary School	1	BA+15	06.0	\$54,607.00
Heenan	Charlotte	Middle School	1	MA+30	13.0	\$103,457.00
Hendrickson	Dayna	South Valley Elementary School	1	MA+15	13.0	\$100,920.00
Herb	Carol	Upper Elementary School	1	BA+30	08.0	\$67,038.00
Hicks	Jason	High School	1	BA+15	08.0	\$64,743.00
Higgins	Gina	High School	1	MA+30	08.0	\$73,968.00
Higgins	Kyle	Middle School	1	MA+30	08.0	\$73,968.00
Hill	Christina	Upper Elementary School	1	MA+30	11.0	\$87,388.00
Hiller	Melissa	Middle School	1	MA+30	06.0	\$62,187.00
Honeyford	Cynthia	Middle School	1	MA+30	13.0	\$103,457.00
Horton	Russell	High School	1	MA+30	13.0	\$104,957.00
Huda	Laura	South Valley Elementary School	1	MA+15	11.0	\$84,956.00
Hurley	Timothy	High School	1	MA+30	09.0	\$79,968.00
Hyzer	Matthew	Middle School	1	MA+30	09.0	\$79,968.00
Ioannucci	Maureen	South Valley Elementary School	1	MA+15	13.0	\$100,920.00
Jazi	Firouzeh	George Baker Elementary School	1	MA+15	13.0	\$100,920.00
Jeffries	Susan	Upper Elementary School	1	BA	07.0	\$56,594.00
Johnson	Lawrence	High School	1	GUID MA30	13.0	\$115,048.00
Kang	Janey	Mary Roberts Elementary School	1	MA	09.0	\$75,330.00
Kaubin	Katherine	Middle School	1	MA	08.0	\$69,330.00
Kearney	Laura	Upper Elementary School	1	BA	11.0	\$75,343.00
Kelleher	Barbie	Upper Elementary School	1	MA+30	13.0	\$103,457.00
Kelly	William	High School	1	BA+30	06.0	\$56,298.00
Kelly	Lisa	South Valley Elementary School	1	MA	13.0	\$95,845.00
Kent	Ryan	Middle School	1	MA	08.0	\$69,330.00
Kitley	Deborah	George Baker Elementary School	1	MA+30	13.0	\$103,457.00
Kitley	Erin	George Baker Elementary School	1	MA	06.0	\$58,253.00
Kitts	Paula	Upper Elementary School	1	BA	13.0	\$91,136.00
Klatte	Mary Jean	George Baker Elementary School	1	MA+30	13.0	\$103,457.00
Klemm	Leslie	Middle School	1	MA	13.0	\$99,895.00
Knight	Hope	Middle School	1	MA	13.0	\$98,395.00
Knobloch	Deanna	High School	1	BA	13.0	\$92,386.00

**2019-2020 RATIFICATION OF SALARY  
TENURED-CERTIFICATED STAFF**

**BOE EXHIBIT**

**AUGUST 20, 2019**

Kolchinsky	Allen	High School	1	MA+30	13.0	\$105,207.00
Korn	Stephanie	Upper Elementary School	1	MA+15	06.0	\$60,217.00
Kortman	Tara	Middle School	1	MA+30	13.0	\$103,457.00
Kowalczyk	Kristen	George Baker Elementary School	1	MA+30	13.0	\$103,457.00
Kucklinca	Raymond	High School	1	MA	13.0	\$98,395.00
Kulik	Sharon	George Baker Elementary School	1	MA	10.0	\$78,934.00
Kutylowski	Jessica	Upper Elementary School	1	BA	11.0	\$75,343.00
Kuzy	Susan	George Baker Elementary School	1	MA+15	09.0	\$77,643.00
Lagatta	Susan	Mary Roberts Elementary School	1	MA+30	09.0	\$79,968.00
Lamont	D Anne	High School	1	MA+30	13.0	\$103,457.00
Lancenese	Lauren	Upper Elementary School	1	MA+30	06.0	\$62,187.00
Lee	Syreeta	George Baker Elementary School	1	MA+15	12.0	\$90,913.00
Lefferts	Elisabeth	George Baker Elementary School	1	BA+15	13.0	\$93,389.00
Lipinsky	Marjorie	High School	1	MA	13.0	\$100,145.00
Littman-Nichols	Susan	Upper Elementary School	1	MA+30	13.0	\$103,457.00
Lloyd	John	High School	1	MA+30	10.0	\$83,678.00
Lochbihler	Patricia	South Valley Elementary School	1	MA+30	10.0	\$83,678.00
Lock	Melissa	Middle School	1	MA+15	13.0	\$98,370.00
Lomas	Melanie	High School	1	MA+15	13.0	\$100,920.00
Long	Rachel	High School	1	MA+30	11.0	\$87,388.00
Long	Kara	Upper Elementary School	1	MA+30	09.0	\$79,968.00
Longmuir	Allison	Middle School	1	MA+30	13.0	\$103,457.00
Lucas	Katrina	High School	1	BA	09.0	\$68,450.00
Lundy	Mikal	High School	1	MA+30	07.0	\$67,968.00
Lusk	Tonya	Mary Roberts Elementary School	1	BA	06.0	\$53,000.00
Lutes	Jennifer	Upper Elementary School	1	MA	12.0	\$88,442.00
Lynch	Stuart	Upper Elementary School	1	MA	11.0	\$82,538.00
Maloney-Nolan	Christine	George Baker Elementary School	1	MA+30	13.0	\$103,707.00
Martin	Kimberly	Middle School	1	MA+15	13.0	\$100,920.00
Martin	Carlton	Upper Elementary School	1	DOC	13.0	\$105,997.00
Masi	Melissa	High School	1	MA+30	13.0	\$100,907.00
Matarese	Elizabeth	South Valley Elementary School	1	MA+30	13.0	\$103,457.00
Matthews	Jessica	Upper Elementary School	1	MA	10.0	\$78,934.00
Maturi	Caitlyn	Middle School	1	MA+30	08.0	\$73,968.00
McClintock	Stacy	High School	1	BA+30	09.0	\$73,038.00
McCloskey	Cathryn	Upper Elementary School	1	BA	06.0	\$26,500.00
McDonald	Jeffrey	High School	1	MA+30	12.0	\$93,398.00
McGarrigle	Jaclyn	High School	1	MA+30	08.0	\$73,968.00
McGeorge	Deborah	Upper Elementary School	1	MA	13.0	\$95,845.00
McGovern	Laura	Middle School	1	MA+15	13.0	\$100,920.00
Memmo	Barbara	Upper Elementary School	1	MA+30	13.0	\$103,457.00
Miele	Amy	South Valley Elementary School	1	MA+15	12.0	\$90,913.00
Mieskolainen	Michele	Mary Roberts Elementary School	1	MA	06.0	\$58,253.00
Mignogna	Matthew	Upper Elementary School	1	BA+15	06.0	\$54,607.00
Miller	Daniel	High School	1	BA	06.0	\$53,000.00
Montagano	Suzanne	South Valley Elementary School	1	BA	13.0	\$90,886.00
Mooney	Patrick	High School	1	MA+15	11.0	\$84,956.00
Mooney	Julia	Middle School	1	MA+15	08.0	\$71,643.00
Moore	Patricia	Upper Elementary School	1	MA+15	13.0	\$100,920.00

**2019-2020 RATIFICATION OF SALARY  
TENURED-CERTIFICATED STAFF**

**BOE EXHIBIT**

**AUGUST 20, 2019**

Moreno	Amanda	George Baker Elementary School	1	MA+30	08.0	\$73,968.00
Morgan	Paige	High School	1	MA+30	13.0	\$103,457.00
Morken	Kathryn	South Valley Elementary School	1	BA+15	12.0	\$83,540.00
Morris	Glenn	Upper Elementary School	1	BA	12.0	\$81,090.00
Morrow	Zoe	High School	1	BA+30	13.0	\$95,894.00
Mulvihill	William	High School	1	MA	13.0	\$98,395.00
Mure	Judith	Middle School	1	BA+30	12.0	\$85,993.00
Murphy	Angela	High School	1	MA+30	13.0	\$103,457.00
Murphy	Karen	Mary Roberts Elementary School	1	MA	07.0	\$63,330.00
Myers	Judith	George Baker Elementary School	1	MA+30	13.0	\$105,207.00
Nary	Cynthia	Upper Elementary School	1	MA+30	13.0	\$100,907.00
Neidig	Jennifer	Middle School	1	MA+15	13.0	\$100,920.00
Nixon	Kathleen	George Baker Elementary School	1	MA+30	12.0	\$93,398.00
Nold	William	High School	1	MA	13.0	\$98,395.00
Norris	Christopher	High School	1	MA+30	13.0	\$103,707.00
O'Brien	Kristine	Middle School	1	MA	13.0	\$98,395.00
O'Brien	Theresa	Middle School	1	MA+15	09.0	\$77,643.00
O'Donnell	Melissa	Upper Elementary School	1	DOC	13.0	\$107,497.00
Orak	Brian	High School	1	MA	07.0	\$63,330.00
O'Reilly	Timothy	High School	1	MA+30	13.0	\$103,457.00
Oswald-Love	Valerie	High School	1	MA+15	13.0	\$100,920.00
Paetzold	Katie	George Baker Elementary School	1	BA+15	09.0	\$70,743.00
Paglione	Marissa	Upper Elementary School	1	BA	13.0	\$92,636.00
Palena	Karen	Upper Elementary School	1	MA	13.0	\$95,845.00
Panetti	Tracee	High School	1	DOC	13.0	\$103,447.00
Paparone	Toni	High School	1	BA+15	12.0	\$83,540.00
Parise	Deborah	Upper Elementary School	0.6	MA	13.0	\$60,057.00
Parsons	Leandra	High School	1	MA+30	13.0	\$103,457.00
Pasquini	Marisa	Upper Elementary School	1	BA+30	13.0	\$93,344.00
Petrillo	Emily	Upper Elementary School	1	MA	06.0	\$58,253.00
Phillips	Elizabeth	George Baker Elementary School	1	BA+15	13.0	\$90,839.00
Phillips	Steven	Middle School	1	BA	09.0	\$68,450.00
Pickul	Shawn	Middle School	1	MA+30	13.0	\$104,957.00
Poole	Anne	High School	1	MA+30	12.0	\$93,398.00
Potts	Christa	High School	1	MA+30	12.0	\$95,948.00
Potts	Bridget	Mary Roberts Elementary School	1	MA+30	13.0	\$103,457.00
Powell	Susan	Mary Roberts Elementary School	1	MA	09.0	\$75,330.00
Prim Chiolan	Ashley	High School	1	MA+30	08.0	\$73,968.00
Pulcini	Maria	Middle School	1	BA+15	09.0	\$70,743.00
Quinn	MaryKate	Upper Elementary School	1	BA	06.0	\$53,000.00
Raden	Matthew	Upper Elementary School	1	DOC	13.0	\$103,447.00
Rau	Devon	South Valley Elementary School	1	MA+30	08.0	\$73,968.00
Regn	Christine	High School	1	MA	13.0	\$95,845.00
Renschler	Kelly	Mary Roberts Elementary School	1	MA	06.0	\$58,253.00
Richardson	Lauralee	Middle School	1	MA	08.0	\$69,330.00
Rivera	Christine	High School	1	MA	13.0	\$95,845.00
Roberts	Tracy	Upper Elementary School	1	MA+30	13.0	\$103,457.00
Rodriguez	Amilcan	High School	1	GUID MA30	12.0	\$102,738.00
Rogers	Barbara	Upper Elementary School	1	MA	09.0	\$75,330.00

**2019-2020 RATIFICATION OF SALARY  
TENURED-CERTIFICATED STAFF**

**BOE EXHIBIT**

**AUGUST 20, 2019**

Ronaldson	Stephanie	Mary Roberts Elementary School	1	BA	10.0	\$71,897.00
Roth	Adam	High School	1	MA+30	09.0	\$79,968.00
Rowan	Scott	George Baker Elementary School	1	BA	13.0	\$90,886.00
Rubin	Elizabeth	High School	1	MA+15	11.0	\$84,956.00
Sakoff	Karen	High School	1	GUID MA30	12.0	\$102,738.00
Schaffer	Carrie	Middle School	1	MA+30	10.0	\$83,678.00
Schmitt	Regina	Upper Elementary School	1	BA	10.0	\$71,897.00
Schollins	Nicole	Upper Elementary School	1	MA+30	13.0	\$103,457.00
Schultz	Christine	South Valley Elementary School	1	MA+15	13.0	\$100,920.00
Semptimphelter	Denise	South Valley Elementary School	1	BA+30	13.0	\$95,894.00
Severino	Maryann	Upper Elementary School	1	MA+30	09.0	\$79,968.00
Seymour	Kimberly	South Valley Elementary School	1	BA+15	07.0	\$58,743.00
Sharkey	John	George Baker Elementary School	1	BA+30	13.0	\$93,344.00
Shawaryn	Julianne	High School	1	MA+30	10.0	\$83,678.00
Shepard	Pamela	High School	1	MA+15	13.0	\$100,920.00
Sherry	Beau	High School	1	BA	10.0	\$71,897.00
Shopp	Valerie	High School	1	MA+30	13.0	\$103,457.00
Short	Stephanie	South Valley Elementary School	1	MA	13.0	\$98,395.00
Sinatra	Paul	High School	1	MA+30	07.0	\$67,968.00
Smith	Daniel	Middle School	1	MA+30	13.0	\$104,957.00
Snedden	Keri	Upper Elementary School	1	BA+15	11.0	\$80,291.00
Snedden III	George	High School	1	MA	13.0	\$98,395.00
Stansky	Jennifer	High School	1	MA	10.0	\$78,934.00
Stenton	Kelley	South Valley Elementary School	1	BA+15	07.0	\$58,743.00
Stetler Klock	Marcia	Upper Elementary School	1	MA	13.0	\$100,145.00
Stevens	Kevin	High School	1	MA+30	13.0	\$103,457.00
Stevens	Jennifer	Upper Elementary School	1	BA+30	13.0	\$95,894.00
Stolzer	Lauren	Upper Elementary School	1	BA	11.0	\$75,343.00
Stuart	Matthew	Middle School	1	MA	13.0	\$98,395.00
Sullivan	Michael	High School	1	MA+15	13.0	\$100,920.00
Sullivan	Maureen	Upper Elementary School	1	MA+15	13.0	\$102,670.00
Swedler	Breanne	Upper Elementary School	1	MA+15	08.0	\$71,643.00
Sweeney	Eileen	Upper Elementary School	1	BA	13.0	\$88,336.00
Sweeney	John	Upper Elementary School	1	MA	13.0	\$98,395.00
Talarico	Nicole	George Baker Elementary School	1	MA+15	07.0	\$65,643.00
Tausz-Hannon	Linda	Upper Elementary School	1	MA+15	13.0	\$100,920.00
Tkachenko	Sergey	High School	1	BA	06.0	\$53,000.00
Todd	Erin	High School	1	MA+30	13.0	\$103,457.00
Tomaszewski	Lauren	Middle School	1	MA+15	10.0	\$81,300.00
Tortu	Donna	High School	1	DOC	06.0	\$64,160.00
Trapani	Lisa	High School	1	MA+30	13.0	\$104,957.00
Trapani	Heather	Middle School	1	MA+30	13.0	\$103,457.00
Trasatti	Jessica	Middle School	1	BA+30	09.0	\$73,038.00
Trauger	George	Upper Elementary School	1	MA	13.0	\$98,395.00
Trommelen	Kathleen	Middle School	1	MA+30	09.0	\$79,968.00
Tursi	Amy	Upper Elementary School	1	MA+30	08.0	\$73,968.00
Ulrich	Patricia	Upper Elementary School	1	MA+15	13.0	\$100,920.00
Vaksman	Hannah	George Baker Elementary School	1	MA	08.0	\$69,330.00
Valora	Margaret	Middle School	1	MA+15	13.0	\$100,920.00

**2019-2020 RATIFICATION OF SALARY  
TENURED-CERTIFICATED STAFF**

**BOE EXHIBIT**

**AUGUST 20, 2019**

Wagner	Julie	George Baker Elementary School	1	MA+15	09.0	\$77,643.00
Walko	Lisa	High School	1	MA+30	13.0	\$103,457.00
Wallenhurst	Baron	High School	1	MA	13.0	\$98,395.00
Walz	Samantha	South Valley Elementary School	1	MA	06.0	\$58,253.00
Warne	Patricia	Upper Elementary School	1	BA+30	13.0	\$93,344.00
Warner	Tara	Middle School	1	MA+30	12.0	\$93,398.00
Warren	Kim	High School	1	MA+15	13.0	\$100,920.00
Watson	Sean	High School	1	MA	09.0	\$75,330.00
Weick	Joanna	Upper Elementary School	1	MA+30	13.0	\$103,457.00
Wiggins	Carol	Upper Elementary School	1	MA	13.0	\$98,395.00
Wilczewski	Richard	High School	1	MA+30	13.0	\$103,457.00
Wilkinson	Gregory	Middle School	1	DOC	11.0	\$89,821.00
Williams	Spring	Middle School	1	MA+30	13.0	\$100,907.00
Wood	Lisa	Mary Roberts Elementary School	1	MA	12.0	\$88,442.00
Wright	Edward	High School	1	MA+15	13.0	\$100,920.00
Yaris	Kelly	George Baker Elementary School	1	MA	09.0	\$75,330.00
Young	Barbara	High School	1	MA+30	13.0	\$103,457.00

**2019-2020 SALARY RATIFICATION  
NON-TENURED CERTIFICATED STAFF**

**AUGUST 20, 2019**

**BOE EXHIBIT**

Antler	Melissa	High School	1	MA+30	5	\$59,002.00
Bancroft	Samantha	George Baker Elementary School	1	MA+30	4	\$58,001.00
Baron	Jamie	Upper Elementary School	1	MA+15	11	\$84,956.00
Bialous	Denise	Mary Roberts Elementary School	1	MA	7	\$63,330.00
Canfield	Jennifer	South Valley Elementary School	1	BA	5	\$52,000.00
Carter	Joanna	Upper Elementary School	1	MA+15	5	\$57,386.00
Cary	Brian	High School	1	MA	7	\$63,330.00
Castelli	Claudia	Mary Roberts Elementary School	1	BA	3	\$50,500.00
Coffman	Sharon	George Baker Elementary School	0.42	MA+30	5	\$24,780.84
Comegno Reyes	Mary	South Valley Elementary School	1	MA	10	\$78,934.00
Custer	Talia	George Baker Elementary School	1	MA+15	8	\$71,643.00
Daily	Jennifer	High School	1	MA+30	3	\$57,501.00
D'Antonio	Mary	Mary Roberts Elementary School	1	BA	12	\$81,090.00
Dugan	James	Upper Elementary School	1	BA	3	\$50,500.00
Elberson	Mary	Upper Elementary School	1	DOC	12	\$95,884.00
Emerson	Matthew	Upper Elementary School	1	MA	3	\$54,270.00
Fagan	Jordan	Middle School	1	BA	3	\$50,500.00
Fauvell	David	High School	1	BA	6	\$53,000.00
Fauvell	Jessica	Upper Elementary School	1	MA+15	6	\$60,217.00
Finnegan	Christina	Middle School	1	MA	8	\$69,330.00
Fisher	Sarah	Middle School	1	MA+30	5	\$59,002.00
Fishman	Kate	Middle School	1	MA+15	7	\$65,643.00
Fitzpatrick	Molly	Middle School	1	MA+15	3	\$55,886.00
Ginter	Sarah	Upper Elementary School	1	MA	10	\$78,934.00
Glavin	Rachel	South Valley Elementary School	1	MA	3	\$54,270.00
Haas	Timothy	Middle School	1	BA	3	\$50,500.00
Hargrove	Christina	South Valley Elementary School	1	BA+30	5	\$54,154.00
Hartzell	Jessica	Upper Elementary School	1	MA+15	12	\$90,913.00
Heon	Colleen	Upper Elementary School	1	MA	6	\$58,253.00
Humes	Katherine	Mary Roberts Elementary School	0.5	BA	3	\$25,250.00
Kacerek	Thomas	South Valley Elementary School	0.8	BA+15	3	\$41,252.00
Kammerhoff	Patricia	Mary Roberts Elementary School	1	MA+15	5	\$57,386.00
Kelly	Caitlin	Upper Elementary School	1	MA	5	\$55,770.00
Kirwin	Annmarie	High School	1	BA	4	\$51,000.00
Kringler	Joseph	High School	1	BA	3	\$50,500.00
Lanni-Ruiz	Michele	Middle School	0.7	MA+30	12	\$65,378.60
Luther	Valerie	South Valley Elementary School	1	BA	11	\$75,343.00
Lynch	Kenneth	Middle School	1	BA+30	8	\$67,038.00
Mannion	Jessica	Upper Elementary School	1	BA+30	5	\$54,154.00
Marano	Lea	High School	1	MA	5	\$55,770.00
Marshall	Erica	Upper Elementary School	1	BA	5	\$52,000.00
Martin	Jessica	Upper Elementary School	1	BA	6	\$34,350.00
McHugh	Katie	Upper Elementary School	1	BA	10	\$71,897.00
Meehan	Kelly	Upper Elementary School	1	BA+15	6	\$54,607.00
Miloszewski	Justin	High School	1	ATHLETIC	6	\$71,343.00
Montagna	Theresa	High School	0.6	MA	13	\$60,057.00
Moore	Katrina	Mary Roberts Elementary School	1	MA	4	\$54,770.00
Mulligan	Grace	High School	1	BA	5	\$52,000.00
Nochumson	Stefani	Middle School	1	MA	7	\$63,330.00
Noguera	Jessica	High School	1	MA	11	\$82,538.00

**2019-2020 SALARY RATIFICATION  
NON-TENURED CERTIFICATED STAFF**

**BOE EXHIBIT**

**AUGUST 20, 2019**

O'Connor	Amy	Middle School	1	MA+30	7	\$67,968.00
O'Donnell	Melissa L.	High School	1	GUID MA30	3	\$63,251.00
O'Donnell	Shana	Upper Elementary School	1	MA	4	\$54,770.00
Olsen	Emily	George Baker Elementary School	1	MA	5	\$55,770.00
Panter	Melissa	High School	0.6	BA	9	\$41,070.00
Pasi	Lyndsay	Middle School	1	MA	6	\$58,253.00
Patrick	Colleen	Upper Elementary School	1	MA+30	13	\$100,907.00
Perman	Cydnee	South Valley Elementary School	1	MA	5	\$55,770.00
Resnik	Kim	Upper Elementary School	1	BA	6	\$53,000.00
Rios Lopez	Ismael	Middle School	0.6	MA	12	\$53,065.20
Rizzo	Anthony	Mary Roberts Elementary School	1	MA+30	2	\$57,001.00
Russo	Rebecca	High School	1	BA	3	\$50,500.00
Shanahan	Christine	Middle School	1	MA+30	12	\$84,058.20
Shaw	Erin	High School	0.3	MA	10	\$23,680.20
Sheilds	Tyler	High School	1	MA	3	\$54,270.00
Shields	Brittany	High School	1	MA+15	6	\$60,217.00
Shulman	Katie	South Valley Elementary School	0.5	MA+15	5	\$28,693.00
Silveri	Sandra	South Valley Elementary School	1	MA+30	10	\$83,678.00
Stratton	Kelly	Middle School	0.4	BA+15	5	\$21,226.40
Sullivan	April	Upper Elementary School	1	BA+15	5	\$53,066.00
Visconti	Courtney	Upper Elementary School	1	MA	3	\$54,270.00
Welte	Christopher	High School	1	MA	3	\$54,270.00
Williams	Jennifer	Mary Roberts Elementary School	1	MA+30	7	\$67,968.00
Wilson	William	Middle School	1	MA+30	5	\$59,002.00
Wolfe	Anne	South Valley Elementary School	1	BA	5	\$52,000.00

2019-2020

BOE EXHIBIT

RATIFICATION OF SALARY-PARAPROFESSIONALS

AUGUST 20, 2019

First	Last	Building	Track	Step	Hourly Rate	FTE	2019-2020 Salary
Mary	Adair	Transportation	PARA	10	\$20.78	5	\$19,575.40
Wendy	Adamczyk	High School	PARA AA/BS	10	\$21.58	6.75	\$27,093.69
Austin	Agoglia-Maryas	Middle School	PARA EDUC	2	\$13.58	6.75	\$17,049.69
Lydia	Alvarez	Upper Elementary School	PARA	5	\$13.53	6.75	\$16,986.91
Jennifer	Anderson	Baker Elementary	PARA AA/BS	7	\$15.98	6.75	\$20,062.89
Jan	Applegate	Middle School	PARA EDUC	6	\$16.28	6.75	\$20,439.54
Renee	Arciere	South Valley Elementary	PARA	7	\$15.18	4.5	\$12,705.66
Renata	Baldwin	Upper Elementary School	PARA AA/BS	10	\$21.58	6.75	\$27,093.69
Rita	Balsamo	High School	PARA EDUC	9	\$19.38	6.75	\$24,631.59
Laurie	Banquier	Baker Elementary	PARA AA/BS	5	\$14.33	4.5	\$11,994.21
Barbara	Barker	Upper Elementary School	PARA	10	\$20.78	4	\$15,960.32
Catherine	Barone	Roberts Elementary	PARA EDUC	3	\$14.18	4.75	\$12,528.03
Bryna	Bass	Upper Elementary School	PARA AA/BS	10	\$21.58	6.75	\$27,093.69
Rohan	Bhattacharya	Middle School	PARA EDUC	7	\$17.18	6.75	\$21,569.49
Kaloom	Bibi	Upper Elementary School	PARA	4	\$12.78	4	\$9,508.32
Christine	Black	Middle School	PARA AA/BS	10	\$21.58	7.5	\$31,707.57
Megan	Booth	Baker Elementary	PARA	10	\$20.78	6.75	\$26,389.29
Linda	Brayshaw	Transportation	PARA	3	\$12.18	5	\$11,327.40
Elizabeth	Broderick	High School	PARA 30 CR	8	\$16.58	6.75	\$20,816.19
Sandra	Brooks	Upper Elementary School	PARA AA/BS	6	\$15.08	6.75	\$18,932.94
Lisa	Buck	Upper Elementary School	PARA AA/BS	3	\$12.98	6.75	\$16,296.39
Lois	Caccese	Middle School	PARA	10	\$20.78	6.75	\$26,389.29
Suzanne	Calhoun	Upper Elementary School	PARA EDUC	9	\$19.38	6.75	\$24,331.59
Alyse	Carlton	South Valley Elementary	PARA AA/BS	10	\$21.58	6.75	\$27,093.69
Stefanie	Carson	Upper Elementary School	PARA AA/BS	7	\$15.98	6.75	\$20,062.89
Sandra	Casparro	High School	PARA 30 CR	10	\$21.18	6.75	\$27,091.49
Julie	Close	Baker Elementary	PARA EDUC	8	\$18.18	6.75	\$22,824.99
Lori	Cornish	Roberts Elementary	PARA AA/BS	10	\$21.58	6.75	\$27,094.77
Karen	Crandley	Upper Elementary School	PARA 30 CR	10	\$21.18	6.75	\$26,591.49
Brenda	Dailey	High School	PARA AA/BS	10	\$21.58	6.75	\$27,093.69
John	Daly	Middle School	PARA AA/BS	5	\$14.33	4.75	\$12,660.55
Megan	Danysh	Upper Elementary School	PARA EDUC	4	\$14.78	4	\$10,996.32
Janene	Decker	Middle School	PARA AA/BS	5	\$14.33	6.75	\$17,991.31
Kimberly	DellaCroce	South Valley Elementary	PARA EDUC	2	\$13.58	4.75	\$11,997.93
Lisa	DiBucci	Baker Elementary	PARA EDUC	6	\$16.28	6.75	\$20,439.54
Laura	Dillon	Roberts Elementary	PARA 30 CR	10	\$21.18	6.75	\$26,891.49
Lisa	Dimpter	Roberts Elementary	PARA EDUC	10	\$22.78	6.75	\$28,900.29
Ruth	DiTullio	Middle School	PARA	4	\$12.78	6.75	\$16,045.29
Taron	Engel	South Valley Elementary	PARA EDUC	9	\$19.38	6.75	\$24,331.59
Jadwiga	Erwin	South Valley Elementary	PARA	6	\$14.28	4.5	\$11,952.36
Helena	Evans	Transportation	PARA	10	\$20.78	4	\$15,760.32
Mary	Foley	Upper Elementary School	PARA AA/BS	2	\$12.38	4	\$9,210.72
Dana	Force	High School	PARA AA/BS	10	\$21.58	6.75	\$27,093.69
Alice	Francisco	Baker Elementary	PARA	10	\$20.78	6.75	\$26,389.29
Lisa	Garwood	Roberts Elementary	PARA AA/BS	5	\$14.33	6.75	\$17,991.31
Tamara	Glaze	Upper Elementary School	PARA	6	\$14.28	6.75	\$17,928.54
Isabel	Gonzalez	Middle School	PARA	5	\$13.53	6.75	\$16,986.91
Devin	Guerriere	Baker Elementary	PARA AA/BS	7	\$15.98	6.75	\$20,062.89
Ellen	Hall	Roberts Elementary	PARA	10	\$20.78	6.75	\$26,589.29



## 2019-2020

## BOE EXHIBIT

## RATIFICATION OF SALARY-PARAPROFESSIONALS

AUGUST 20, 2019

Patricia	Hasson	South Valley Elementary	PARA AA/BS	2	\$12.38	6.75	\$15,543.09
Susan	Hennessy	Upper Elementary School	PARA 30 CR	10	\$21.18	6.75	\$27,191.49
Jayne	Hessian	High School	PARA AA/BS	10	\$21.58	6.75	\$27,393.69
Deria	Hill	South Valley Elementary	PARA AA/BS	6	\$15.08	6.75	\$18,932.94
Michelle	Holland	Transportation	PARA	7	\$15.18	5	\$14,367.40
Lisa	Horiates	Roberts Elementary	PARA EDUC	10	\$22.78	6.75	\$28,900.29
Lawanda	Johnson	South Valley Elementary	PARA	7	\$15.18	4.75	\$13,411.53
Linda	Kaminski	South Valley Elementary	PARA AA/BS	5	\$14.33	6.75	\$17,991.31
Linda	Kapostas	South Valley Elementary	PARA AA/BS	2	\$12.38	6.75	\$15,543.00
Michelle	Kearns	Upper Elementary School	PARA AA/BS	6	\$15.08	4	\$11,219.52
Carmen	Krain	South Valley Elementary	PARA AA/BS	5	\$14.33	6.75	\$17,991.31
Daphne	Lafferty	High School	PARA AA/BS	4	\$13.58	6.75	\$17,049.69
Jennifer	Larish	Roberts Elementary	PARA 30 CR	2	\$11.98	4.75	\$10,584.33
Cynthia	LaRue	South Valley Elementary	PARA AA/BS	6	\$15.08	6.75	\$18,932.94
Linda	Ledman	Upper Elementary School	PARA AA/BS	7	\$15.98	6.75	\$20,062.89
Christine	Leuliette	South Valley Elementary	PARA AA/BS	3	\$12.98	6.75	\$16,296.39
Theresa	Lodge	Upper Elementary School	PARA	9	\$17.38	6.75	\$21,820.59
Bruce	Lozito	High School	PARA EDUC	4	\$14.78	6.75	\$18,556.29
Janine	Mahon	Baker Elementary	PARA	4	\$12.78	6.75	\$16,045.29
Diane	Mason	Baker Elementary	PARA EDUC	10	\$22.78	6.75	\$29,100.29
Wendy	McCarty	Middle School	PARA 30 CR	5	\$13.93	6.75	\$17,489.12
Colleen	McGrath	Baker Elementary	PARA EDUC	4	\$14.78	6.75	\$18,556.29
Maureen	McGrath	Upper Elementary School	PARA AA/BS	8	\$16.98	6.75	\$21,318.39
Kathleen	McHugh	Baker Elementary	PARA AA/BS	2	\$12.38	4.5	\$10,362.06
Diana	McMullen	Roberts Elementary	PARA AA/BS	2	\$12.38	4.75	\$10,937.73
Susan	McNeil	Roberts Elementary	PARA EDUC	9	\$19.38	6.75	\$24,331.59
Melissa	Meyer	Baker Elementary	PARA	8	\$16.18	6.75	\$20,313.99
Chrisostomi	Michailidis	South Valley Elementary	PARA AA/BS	9	\$18.18	6.75	\$22,824.99
Patrice	Miller	Transportation	PARA	10	\$20.78	5	\$19,925.40
Lisa	Mohollen	High School	PARA AA/BS	5	\$14.33	6.75	\$17,991.31
Lisa	Morrow	Roberts Elementary	PARA	7	\$15.18	6.75	\$19,058.49
Maria	Mullock	Roberts Elementary	PARA AA/BS	3	\$12.98	4.75	\$11,467.83
Jill	Musnug	Middle School	PARA	10	\$20.78	6.75	\$26,089.29
Lisa	Nagasuru	Roberts Elementary	PARA AA/BS	5	\$14.33	6.75	\$17,991.31
Jiayou	Nasife	Baker Elementary	PARA	3	\$12.18	6.75	\$15,291.99
Elaine	Nelson	South Valley Elementary	PARA EDUC	10	\$22.78	4.5	\$19,066.86
Dorian	Newby-Archie	South Valley Elementary	PARA AA/BS	8	\$16.98	6.75	\$21,318.39
Lynne	Nicgorski	Middle School	PARA	9	\$17.38	7.5	\$24,245.10
Raji	Nuthalapati	Upper Elementary School	PARA AA/BS	10	\$21.58	6.75	\$27,393.69
Debra	Nuzzie	Middle School	PARA	9	\$17.38	4	\$12,930.72
Erin	Ochinegro	Middle School	PARA AA/BS	5	\$14.33	4	\$17,991.31
Aprile	Odenheimer	South Valley Elementary	PARA AA/BS	7	\$15.98	4.5	\$13,375.26
Lesley	O'Donnell	Upper Elementary School	PARA	8	\$16.18	4	\$12,037.92
Susan	Ott	Upper Elementary School	PARA AA/BS	10	\$21.58	6.75	\$27,093.69
Blaire	Pacheco	Baker Elementary	PARA EDUC	5	\$15.53	6.75	\$18,066.60
Tara	Pal	South Valley Elementary	PARA 30 CR	2	\$11.98	4.75	\$10,584.33
Kathleen	Palait	Middle School	PARA AA/BS	3	\$12.98	6.75	\$9,657.12
Mandeep	Parihar	Baker Elementary	PARA EDUC	10	\$22.78	6.75	\$28,900.29
Denise	Parrillo	Baker Elementary	PARA AA/BS	10	\$21.58	6.75	\$27,593.69
Alyssa	Pasquini	High School	PARA AA/BS	5	\$14.33	6.75	\$17,991.31
Jennifer	Payne	Baker Elementary	PARA AA/BS	9	\$18.18	6.75	\$22,824.99

2019-2020

BOE EXHIBIT

RATIFICATION OF SALARY-PARAPROFESSIONALS

AUGUST 20, 2019

Christine	Pennucci	Roberts Elementary	PARA AA/BS	5	\$14.33	6.75	\$17,991.31
Tammy	Phillips	Middle School	PARA AA/BS	9	\$18.18	6.75	\$22,824.99
Supriya	Pillai	Roberts Elementary	PARA	2	\$11.58	4.75	\$10,230.93
Margaret	Poehls	South Valley Elementary	PARA EDUC	10	\$22.78	6.75	\$28,900.29
Lacey	Porzuc	South Valley Elementary	PARA AA/BS	3	\$12.98	6.75	\$16,296.39
Michelle	Powell	Baker Elementary	PARA 30 CR	10	\$21.18	6.75	\$26,891.49
Donna	Prohuchuck	Baker Elementary	PARA	3	\$12.18	4.5	\$10,194.66
Sara	Quigley	Baker Elementary	PARA AA/BS	2	\$12.38	4.75	\$10,937.73
Christina	Radtke	Roberts Elementary	PARA 30 CR	3	\$12.58	4.5	\$10,529.46
Susan	Reed	Upper Elementary School	PARA	10	\$20.78	6.75	\$26,389.29
Angela	Reid	Baker Elementary	PARA AA/BS	7	\$15.98	6.75	\$20,062.89
Linda	Reid	South Valley Elementary	PARA AA/BS	10	\$21.58	4.75	\$19,665.93
Tracey	Repici	Upper Elementary School	PARA AA/BS	7	\$15.98	4	\$11,889.12
Emma	Roberts	High School	PARA AA/BS	10	\$21.58	6.75	\$27,093.69
Monica	Robinson	South Valley Elementary	PARA	10	\$20.78	6.75	\$26,089.29
Tracey	Robinson	Upper Elementary School	PARA AA/BS	9	\$18.18	6.75	\$22,824.99
Rosemarie	Romeo	Middle School	PARA AA/BS	10	\$21.18	6.75	\$26,591.49
Carmela	Roustas	Baker Elementary	PARA AA/BS	6	\$15.08	6.75	\$18,932.94
Deanna	Russell Allen	Upper Elementary School	PARA	10	\$20.78	6.75	\$26,689.29
Cindy	Sassano	Upper Elementary School	PARA AA/BS	5	\$14.33	6.75	\$17,991.32
Elyse	Schurr	South Valley Elementary	PARA AA/BS	6	\$15.08	4.5	\$12,621.96
Louise	Shaffer	Baker Elementary	PARA AA/BS	10	\$21.58	6.75	\$27,593.69
Jay	Sklarsky	High School	PARA AA/BS	10	\$21.58	6.75	\$31,607.57
Nicole	Smith	Baker Elementary	PARA EDUC	5	\$15.53	4.75	\$13,720.76
Cynthia	Solomon	Middle School	PARA EDUC	10	\$22.78	6.75	\$28,600.29
Hana	Stein	High School	PARA	9	\$17.38	6.75	\$21,820.59
Nicole	Stein	Roberts Elementary	PARA EDUC	7	\$17.18	6.75	\$21,569.49
Theresa	Testa	Upper Elementary School	PARA AA/BS	6	\$15.08	6.75	\$18,932.94
Leslie	Todd	Baker Elementary	PARA AA/BS	10	\$21.58	4.5	\$18,362.46
Joanne	Toro	High School	PARA AA/BS	5	\$14.33	6.75	\$17,991.31
Jennifer	Toth	High School	PARA	10	\$20.78	6.75	\$26,589.29
Norma	Townes-Gonzalez	South Valley Elementary	PARA 30 CR	10	\$21.18	6.75	\$27,091.49
Daniella	Troia-McCrack	Roberts Elementary	PARA 30 CR	5	\$14.33	6.75	\$17,991.31
Shannon	Vasile	Upper Elementary School	PARA AA/BS	10	\$22.78	6.75	\$28,600.29
Wendy	Walker	South Valley Elementary	PARA	2	\$11.58	4.75	\$10,230.93
Christy	Wantrobski	Baker Elementary	PARA AA/BS	5	\$14.33	6.75	\$17,991.32
Karen	Ward	Upper Elementary School	PARA	10	\$20.78	6.75	\$26,689.29
Anuradha	Ward-Smith	Upper Elementary School	PARA	10	\$20.78	6.75	\$26,389.29
Jeannie	Warren	Roberts Elementary	PARA AA/BS	10	\$21.58	6.75	\$27,593.69
Hilary	Whitney	Baker Elementary	PARA EDUC	2	\$13.58	4.5	\$11,366.46
Melissa	Wigley	Roberts Elementary	PARA EDUC	10	\$22.78	4	\$16,948.32
Sarah	Wilson	Roberts Elementary	PARA EDUC	10	\$22.78	6.75	\$28,600.29
Susan	Wilt	Baker Elementary	PARA 30 CR	3	\$12.58	4.75	\$11,114.43
Victoria	Wolff	Roberts Elementary	PARA 30 CR	10	\$21.58	6.75	\$27,393.69
Gina	Yaroch	Roberts Elementary	PARA 30 CR	9	\$17.78	6.75	\$22,322.79
Denise	Zeserman	High School	PARA	10	\$20.78	6.75	\$26,089.29
Emily	Zografos	Middle School	PARA	8	\$16.18	4	\$12,037.92

**2019-2020 RATIFICATION OF SALARY  
JOB COACH**

**BOE EXHIBIT**

**AUGUST 20, 2019**

<b>Last</b>	<b>First</b>	<b>Position</b>	<b>FTE</b>	<b>2019-2020 Salary</b>
Bard	Margaret	Job Coach	1	\$48,262.00

2019-2020

BOE EXHIBIT

RATIFICATION OF SALARY-SECRETARIAL STAFF

AUGUST 20, 2019

Last	First	Building	Position	Step	FTE	Column	2019-2020 Salary
Bancroft	Michele	High	CST	12	1	L12	\$49,644.00
Berger	Kathleen	High	Guidance	12	1	N12	\$58,250.00
Bishop	Barbara	High	CST	4	1	J10	\$27,749.00
Carella	Kathleen	SV	Main Office	2	1	H10	\$24,027.00
Coggins	Karen	High	Nurse	12	1	H10	\$42,562.00
Doctorovitz	Anna Maria	Middle	Assistant Principal	2	1	N12	\$33,680.00
Greeley	Kelly	High	Assistant Principal	2	1	J10	\$26,042.00
Ham	Ann	Middle	Principal	9	1	N12	\$39,558.00
Handlan	Maureen	UES	Main Office	4	1	H10	\$24,880.00
Iacovelli	Lorraine	SV	Prinicpal	12	1	K10.5	\$49,456.00
Jardel	Barbara	Roberts	Principal	12	1	K10.5	\$49,356.00
Kain	Catherine	High	Registrar	12	1	N12	\$58,550.00
Kolwicz	Joann	Middle	Nurse	12	1	H10	\$42,862.00
Lamancusa	Mary Anne	Baker	Principal	12	1	K10.5	\$49,356.00
Lyden	Cynthia	UES	Assistant Principal	12	1	N12	\$58,550.00
Martinez	Lori	High	Athletics	7	1	J10	\$29,344.00
McBride	Claire	Roberts	Main Office	3	1	H10	\$24,341.00
Morton	Yvonne	High	Assistant Principal	8	1	N12	\$38,560.00
Natale	Cathi M	High	Principal	12	1	N12	\$58,450.00
Neviel	Mary	Adm	Business Office	10	0.6	K10.5	\$23,969.40
Petrilli	Maureen	Baker	Main Office	12	1	H10	\$42,862.00
Petrycki	Stephanie	Adm	EDC	3	0.5	H10	\$12,440.00
Rulli	Debra	Transportation	Secretary	5	1	K10.5	\$29,335.00
Scholer	Tina	UES	Nurse	12	1	H10	\$42,762.00
Scott	Miriam	UES	Principal	12	1	N12	\$58,550.00
Thompson	Rebecca	Adm	Business Office	12	1	N12	\$58,250.00
Thompson	Theresa	Adm	Administration	12	1	N12	\$58,450.00
Vento	Deborah	Middle	Guidance	12	1	N12	\$58,550.00
Vogdes	Kathleen	High	CST	12	1	N12	\$58,450.00
Waldin	Renate	High	Guidance	12	1	N12	\$58,450.00
Weatherwalks	Wendie	High	CST	11	1	L12	\$41,325.00

**2019-2020 RATIFICATION OF  
SALARY BUILDING AND GROUNDS**

**AUGUST 20, 2019**

**BOE EXHIBIT**

First	Last	School	Position	FT/PT	Track	Step	2019-2020 Salary
Allen	Steven	High School	Head Custodian-HS	1	B & G D	12	\$68,309.00
Allison	Ross	UES	Head Custodian-Elementary	1	B & G C	12	\$68,325.90
Battel	Brian	Administration	IT Support Asst.	0.6	PT IT TECH	2	\$15,320.00
Canty	David	High School	Custodian	1	B & G A	12	\$47,679.00
Caruso	Lawrence	Administration	Information Technology Technician	1	B & G E	12	\$63,462.00
Cary	Colleen	Administration	Information Technology Technician	1	B & G E	11	\$52,983.00
Dimpter	Nelson	Baker	Head Custodian-Elementary	1	B & G B	12	\$59,755.90
DiPatri	Raymond	Administration	HVAC	1	B & G E	12	\$66,646.00
Gleckler	Dylan	Administration	Information Technology Technician	1	B & G E	11	\$52,983.00
Gonzalez	Anthony	Middle School	Custodian	1	B & G A	9	\$33,925.00
Harrell	Cherita	Administration	Information Technology Technician	1	B & G E	4	\$39,810.00
Lynch	Daniel	South Valley	Head Custodian-Elementary	1	B & G B	12	\$59,855.90
McCartne	William	Administration	Bldng/Grnds Mechanic	1	B & G E	12	\$63,462.00
McHugh	Thomas	Administration	HVAC	1	B & G E	12	\$66,046.00
Neal	Mark	Administration	Information Technology Technician	1	B & G E	12	\$63,162.00
Nuzzie	David	Administration	Electrician	1	B & G E	12	\$66,546.00
Rotz	Samuel	UES	Custodian	1	B & G A	4	\$27,810.00
Rudman	Scot	Middle School	Head Custodian-MS	1	B & G C	12	\$62,069.00
Savidge	Michael	Administration	Information Technology Technician	1	B & G E	6	\$40,210.00
Smith	David	Administration	Information Technology Technician	1	B & G E	2	\$39,410.00
Stilts	Scott	High School	Custodian	1	B & G A	12	\$47,679.00
Yaple	Lester	Roberts	Head Custodian-Elementary	1	B & G B	12	\$59,855.90

2019-2020

**BOE EXHIBIT                      RATIFICATION OF SALARY-EDUCATIONAL SERVICES                      AUGUST 20, 2019**

<b>First</b>	<b>Last</b>	<b>Certification</b>	<b>Step/Column</b>	<b>Hourly Rate</b>	<b>Hours</b>	<b>2019-2020 Salary</b>
Helena	Evans	LPN		\$57.68	3.5	\$40,376.00
Erin	Evans	RN		\$57.68	4	\$46,144.00
Regina	Wolf	LPN		\$57.68	4	\$46,144.00
Colleen	Patrick	Behavior Analyst	13/MA+30			\$100,907.00



2019-2020  
CO-CURRICULAR

BOE EXHIBIT

AUGUST 20, 2019

ACTIVITY	Bldg	Stipend	First	Last
HIB SPECIALIST	Baker	\$1,061.00	Samatha	Bancroft
HIB SPECIALIST	SV	\$1,061.00	Maureen	Ioannucci
HIB SPECIALIST	Roberts	\$1,061.00	Melinda	Hall
LIGHT & SOUND COORDINATOR	UES	\$3,371.00	Regina	Schmitt
BAND DIRECTOR	UES	\$1,254.00	Regina	Schmitt
CHORAL DIRECTOR GR5/6/HONOR CHOIR	UES	\$1,938.00	Marissa	Paglione
DISCIPLINE MONITOR	UES	\$2,862.00	Jennifer	Fitzpatrick
MATH COUNTS: Co-Sponsor (shared stipend)	UES	\$2,095.50	Patricia	Moore
MATH COUNTS: Co-Sponsor (shared stipend)	UES	\$2,095.50	Lauren	Stolzer
MUSICAL AV	UES	\$1,130.00	Donald	Haney
MUSICAL CHOREOGRAPHER	UES	\$1,697.00	Stephanie	Korn
MUSICAL COSTUME	UES	\$707.00	Regina	Schmitt
MUSICAL MAKEUP ARTIST	UES	\$353.00	Sarah	Ginter
MUSICAL SET DESIGN	UES	\$1,697.00	Cathryn	McCloskey
MUSICAL VOCAL DIRECTOR	UES	\$2,538.00	Marissa	Paglione
MUSICAL BUSINESS DIRECTOR	UES	\$1,414.00	Laura	Kearney
MUSICAL DIRECTOR	UES	\$2,828.00	Marissa	Paglione
ORCHESTRA DIRECTOR	UES	\$1,254.00	Laura	Kearney
PIANO ACCOMPANIST - SPRING STRINGS 3 concerts	UES	\$193.00	Elizabeth	Reiner
PIANO ACCOMPANIST - SPRING VOCAL 2 concerts	UES	\$193.00	TBD	
HIB SPECIALIST	UES	\$1,804.00	Kimberly	Potter
HIB SPECIALIST	UES	\$1,804.00	Joanna	Weick
STUDENT FUNDS	UES	\$2,298.00	Maureen	Handlan
YEARBOOK ADVISOR	UES	\$3,342.00	George	Trauger
BAND DIRECTOR	WAMS	\$1,254.00	Matthew	Hyzer
CHORAL DIRECTOR GR7/8	WAMS	\$2,044.00	Hope	Knight
CLASS ADVISOR GR7	WAMS	\$2,759.00	Allison	Longmuir
CLASS ADVISOR GR8	WAMS	\$2,759.00	Heather	Foster
SET TEAM ADVISOR	WAMS	\$1,380.00	Kristine	O'Brien
LIGHTING & SOUND COORDINATOR	WAMS	\$2,955.00	Mary	Cickavage
MATHCOUNTS - CO SPONSOR (shared stipend)	WAMS	\$2,095.50	Allison	Longmuir
MATHCOUNTS - CO SPONSOR (shared stipend)	WAMS	\$2,095.50	Tara	Kortman
MUSICAL AV	WAMS	\$1,130.00	William	Wilson
MUSICAL CHOREOGRAPHER	WAMS	\$1,697.00	Caitlin	Catanela
MUSICAL COSTUME	WAMS	\$707.00	Sarah	Ginter
MUSICAL MAKEUP ARTIST:	WAMS	\$353.00	TBD	
MUSICAL SET DESIGN	WAMS	\$1,697.00	Daniel	Smith
MUSICAL VOCAL DIRECTOR	WAMS	\$2,538.00	Hope	Knight
MUSICAL BUSINESS DIRECTOR	WAMS	\$1,414.00	Lyndsay	Pasi
MUSICAL DIRECTOR	WAMS	\$2,828.00	Susan	Balderstone
OASIS - CO-SPONSOR	WAMS	\$1,836.00	Sarah	Fisher
OASIS - CO-SPONSOR	WAMS	\$1,836.00	Maria	Pulcini
ORCHESTRA DIRECTOR	WAMS	\$1,254.00	Annette	Burke
PIANO ACCOMPANIST - WINTER INSTRUMENTAL (2 Performances)	WAMS	\$193.00	TBD	
PIANO ACCOMPANIST - SPRING INSTRUMENTAL (Two Performances)	WAMS	\$193.00	TBD	
PIANO ACCOMPANIST - SPRING CHORAL (2 Performances)	WAMS	\$193.00	Sergey	Tkachenko
PIANO ACCOMPANIST - WINTER-CHORAL (2 Performances):	WAMS	\$193.00	Sergey	Tkachenko
ROBOTICS ADVISOR	WAMS	\$2,828.00	Kimberly	Martin
ROBOTICS ASSISTANT ADVISOR	WAMS	\$2,121.00	Kristine	O'Brien



STUDENT ACTIVITIES COORIDINATOR	WAMS	\$1,545.00	Ryan	Kent
STUDENT FUNDS	WAMS	\$2,298.00	Ann	Ham
STUDENT GOVT	WAMS	\$3,329.00	Ryan	Kent
STUDENT GOVT	WAMS	\$3,329.00	Tara	Warner
YEARBOOK CO-ADVISOR	WAMS	\$1,671.00	Kimberly	Martin
YEARBOOK CO-ADVISOR	WAMS	\$1,671.00	Kate	Fishman
YEARBOOK BUSINESS MANAGER	WAMS	\$1,761.00	Allison	Longmuir
HIB SPECIALIST	WAMS	\$1,804.00	Molly	Fitzpatrick
HIB SPECIALIST	WAMS	\$1,804.00	Sarah	Fisher
ALL SOUTH JERSEY & ALL STATE BAND	HS	\$460.00	Christopher	Norris
ALL SOUTH JERSEY & ALL STATE ORCHESTRA	HS	\$460.00	Annette	Burke
ALL SOUTH JERSEY & ALL STATE CHORUS	HS	\$460.00	Sergey	Tkachenko
AV COORDINATOR, EVENINGS	HS	\$3,421.00	Diane	Dugan
CLASS ADVISOR GR9	HS	\$1,951.00	Paul	Sinatra
CLASS ADVISOR GR9	HS	\$1,951.00	Erin	Todd
CLASS ADVISOR GR10	HS	\$2,325.00	Tyler	Sheilds
CLASS ADVISOR GR10	HS	\$2,325.00	Annemarie	Kirwin
CLASS ADVISOR GR11	HS	\$3,955.00	Lea	Marano
CLASS ADVISOR GR11	HS	\$3,955.00	Kim	Warren
CLASS ADVISOR GR12	HS	\$3,955.00	Anne	Furlong
CLASS ADVISOR GR12	HS	\$3,955.00	Barbara	Young
DANCE TEAM	HS	\$3,952.00	Kim	Warren
DEBATE ADVISOR	HS	\$4,191.00	Patrick	Mooney
DEBATE ASSISTANT	HS	\$3,142.00	TBD	
DISCIPLINE MONITOR (Total \$3665.00) 165 Days	HS		Margaret	Bard
DISCIPLINE MONITOR	HS		John	Barton
DISCIPLINE MONITOR	HS		Monica	Bell
DISCIPLINE MONITOR	HS		Susan	Bennett
DISCIPLINE MONITOR	HS		Catherine	Booth
DISCIPLINE MONITOR	HS		Deborah	Dickerson
DISCIPLINE MONITOR	HS		Julie	Fleming
DISCIPLINE MONITOR	HS		Beth	Glennon
DISCIPLINE MONITOR	HS		Annmarie	Kirwin
DISCIPLINE MONITOR	HS		Melinda	Lomas
DISCIPLINE MONITOR	HS		Angela	Murphy
DISCIPLINE MONITOR	HS		Timothy	O'Rielly
DISCIPLINE MONITOR	HS		Toni	Paparone
DISCIPLINE MONITOR	HS		Adam	Roth
DISCIPLINE MONITOR	HS		Karen	Sakoff
DISCIPLINE MONITOR	HS		Kathleen	Dakosky
DISCIPLINE MONITOR	HS		Ashley	Prim-Chilon
FALL PLAY BUSINESS MANAGER	HS	\$1,323.00	Greg	Harr
FALL PLAY SOUND	HS	\$564.00	Stephanie	Filippo
FALL PLAY DIRECTOR	HS	\$4,045.00	Erica	Harr
FALL PLAY LIGHTING	HS	\$726.00	Diane	Dugan
FALL PLAY- SET DIRECTOR	HS	\$2,931.00	Andrew	Robinson
FALL PLAY-COSTUME/MAKEUP	HS	\$684.00	Megan	Kennedy
FIRST ROBOTICS ADVISOR	HS	\$3,350.00	Edward	Wright
FIRST ROBOTICS ADVISOR	HS	\$3,350.00	TBD	
FIRST ROBOTICS ADVISOR	HS	\$3,350.00	Tyler	Sheilds
HONOR & SERVICE SOCIETY	HS	\$2,454.00	Dana	Church-Williams
INTERNATIONAL AFFAIRS	HS	\$2,454.00	Fred	Bjornstad
INSTRUMENTAL MUSIC DIRECTOR - BAND	HS	\$6,321.00	Christopher	Norris
INSTRUMENTAL MUSIC CHAPARONE	HS	\$3,011.00	Christopher	Welte

ORCHESTRA-DIRECTOR - 30% (Jazz)	HS	\$1,654.00	Christopher	Welte
ORCHESTRA DIRECTOR - ORCHESTRA 70% (Orchestra)	HS	\$3,859.00	Annette	Burke
INTERACT - ADVISORS (4-way split)	HS	\$1,834.50	Monica	Bell
INTERACT - ADVISORS (4-way split)	HS	\$1,834.50	Timothy	Hurley
INTERACT - ADVISORS (4-way split)	HS	\$1,834.50	Elizabeth	Everette
INTERACT - ADVISORS (4-way split)	HS	\$1,834.50	Donna	Tortu
MADRIGALS/CHORAL/VOCAL	HS	\$6,321.00	Sergey	Tkachenko
MOCK TRIAL COACH	HS	\$4,723.00	Andrew	Forshay
MODEL CONGRESS ADVISOR	HS	\$4,723.00	Patrick	Mooney
MODEL CONGRESS ASSISTANT ADVISOR	HS	\$2,684.00	Barbara	Young
NUTSHELL BUSINESS MANAGER	HS	\$2,665.00	Paige	Morgan
NUTSHELL LITERARY ADVISOR	HS	\$5,030.00	Paige	Morgan
NUTSHELL YEARBOOK	HS	\$5,739.00	Toni	Paparone
PIANO ACCOMPANIST WINTER CONCERT	HS	\$193.00	Raymond	Nuggent
PIANO ACCOMPANIST POPS CONCERT	HS	\$193.00	Raymond	Nuggent
PIANO ACCOMPANIST SPRING CONCERT	HS	\$193.00	Raymond	Nuggent
SCHOOL STORE ADVISOR	HS	\$3,679.00	Jeffrey	McDonald
SCHOOL STORE ADVISOR - APPAREL STORE	HS	\$3,679.00	Adam	Roth
SPRING MUSICAL BUSINESS MANAGER	HS	\$2,952.00	Greg	Harr
SPRING MUSICAL CHOREOGRAPHER	HS	\$3,637.00	Erica	Harr
SPRING MUSICAL	HS	\$1,823.00	Meghan	Kennedy
SPRING MUSICAL DIRECTOR	HS	\$5,742.00	Erica	Harr
SPRING MUSICAL LIGHTING	HS	\$1,404.00	Diane	Dugan
SPRING MUSICAL MAKEUP	HS	\$1,085.00	TBD	
SPRING MUSICAL PIT BAND DIRECTOR	HS	\$4,423.00	Greg	Connalain
SPRING MUSICAL SET DIRECTOR	HS	\$3,486.00	Andrew	Robinson
SPRING MUSICAL SOUND	HS	\$1,347.00	Stephane	Filippo
SPRING MUSICAL VOCAL DIRECTOR	HS	\$4,195.00	Sergey	Tkachenko
STUDENT FUNDS	HS	\$3,550.00	Cathi	Natale
TESTING SITE SUPERVISOR	HS	\$2,200.00	Cathi	Natale
VOICE & PUBLICITY	HS	\$5,226.00	Perri	Gellar-Clark
HIB SPECIALIST-x 2 of stipend \$1804.00	HS	\$3,608.00	Catherine	Booth

2019-2020

BOE EXHIBIT

New Student Placement Testing

AUGUST 20, 2019

Last	First	School	Hourly Rate	Not to Exceed Hours	Total
Cickavage	Mary	Middle	\$52.36	30	\$1,570.80
Custer	Talia	Baker	\$52.36	12	\$628.32
Lefferts	Elisabeth	Baker	\$52.36	8	\$418.88
Murphy	Karen	Roberts	\$52.36	5	\$261.80
June 24, 2019 through August 27, 2019					

**NEW TEACHER ORIENTATION  
PRESENTERS August 2019**

**BOE EXHIBIT**

**AUGUST 20, 2019**

<b>Last</b>	<b>First</b>	<b>Course</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>Total</b>
Buckelew-Namnun	Michelle	Frontline IEP Program - Special Education	2	52.36	\$104.72
Richardson	Lauralee	Mentors	3	\$52.36	\$157.08
Trapani	Lisa	Teacher Learner/ Danielson	5	\$52.36	\$261.80
Sullivan	Michael	Special Education	2	\$52.36	\$104.72
				<b>Total</b>	<b>\$628.32</b>

**Professional Development  
 Presenters PD/SWAP 2019-2020 School Year**

**BOE EXHIBIT**

<b>Last</b>	<b>First</b>	<b>Date</b>	<b>Bldg</b>	<b>Course</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>Total</b>
Rodriguez	Amilcan	6/21/2019	HS	Naviance Course	1	\$52.36	\$52.36
Lomas	Melanie	8/21/2019	HS	Advanced Placement 2020	3	\$52.36	\$157.08
Richardson	Lauralee	8/21/2019	WAMS	Mentoring New Teachers	6	\$52.36	\$314.16
Roth	Adam	8/21/2019	HS	What Does SAMR look like in your classroom?	6	\$52.36	\$314.16
Battersby	John	8/21/2019	HS	First Aid/CPR	2	\$52.36	\$104.72

2019-2020

BOE EXHIBIT

SUMMER CURRICULUM WRITING

AUGUST 20, 2019

<b>Last</b>	<b>First</b>	<b>Bldg</b>	<b>Course</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>Total</b>
Douglas	Karrie	UES	Rewrite 6th Grade Health Curriculum	20	\$52.36	\$1,047.20

**2019-2020**  
**PROFESSIONAL DEVELOPMENT**  
**August 29, 2019 In-Service**

**BOE EXHIBIT** **AUGUST 20, 2019**

<b>Last</b>	<b>First</b>	<b>Bldg</b>	<b>Course</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>Total</b>
Anderson	Rosemary	Roberts	iPad Integration in the Elementary Classroom	3	\$52.36	\$157.08
Baron	Jamie	UES	Newsela Workshop	3	\$52.36	\$157.08
Beckendorf	Lori	South Valley	Superpowers of Great Original Thinkers	3	\$52.36	\$157.08
Dickerson	Deborah	High	Amistad in our Curriculum K-12	3	\$52.36	\$157.08
Lomas	Melanie	High	Advanced Placement 2020	3	\$52.36	\$157.08
Luther	Valerie	South Valley	Arts Integration in the Elementary Classroom	3	\$52.36	\$157.08
O'Brien	Theresa	Middle	Have you "Flipgrid" your Kids yet?	3	\$52.36	\$157.08
Perman	Cydnee	South Valley	Arts Integration in the Elementary Classroom	3	\$52.36	\$157.08
Poole	Anne	High	Speed Dating with (YA) Books	3	\$52.36	\$157.08
Richardson	Lauralee	Middle	Mentoring New Teachers	3	\$52.36	\$157.08
Roth	Adam	High	What Does SAMR look like in your classroom	3	\$52.36	\$157.08
Tortu	Donna	High	Paraprofessionals: Let's get together	3	\$52.36	\$157.08
Walz	Samantha	South Valley	PreK-3 Paraprofessionals	3	\$52.36	\$157.08
					<b>Total</b>	<b>\$2,042.04</b>

## BOE EXHIBIT

2019-2020  
BUS DUTY

AUGUST 20, 2019

Position	School	Stipend	First	Last
BUS DUTY AM & PM	Baker	\$2,889.00	Mary Jean	Klatte
BUS DUTY AM & PM	Baker	\$2,889.00	Elisabeth	Lefferts
BUS DUTY PM Traffic Control	Baker	\$1,442.00	Sarah	Bottinelli
BUS DUTY AM & PM	Roberts	\$2,889.00	Victoria	Wolfe
BUS DUTY AM & PM	Roberts	\$2,889.00	Bridget	Potts
BUS DUTY AM & PM	Roberts	\$2,889.00	Ellen	Hall
BUS DUTY AM & PM	SV	\$2,889.00	Maureen	Ioannucci
BUS DUTY AM & PM	SV	\$2,889.00	Stephanie	Short
BUS DUTY AM & PM	SV	\$2,889.00	Devon	Rau
BUS DUTY AM & PM	UES	\$4,331.00	George	Trauger
BUS DUTY AM & PM	UES	\$4,331.00	Glenn (Brad)	Morris
BUS DUTY AM & PM	UES	\$4,331.00	Cynthia	Nary
BUS DUTY AM & PM	UES	\$4,331.00	John (Brad)	Sweeney
BUS DUTY AM & PM	WAMS	\$5,778.00	Cynthia	Honeyford
BUS DUTY AM Traffic	WAMS	\$2,889.00	Heather	Keleher
BUS DUTY AM Traffic	WAMS	\$2,889.00	Isabel	Gonzalez
BUS DUTY AM	WAMS	\$2,889.00	Jill	Musnug
BUS DUTY AM	WAMS	\$2,889.00	Steven	Phillips
BUS DUTY AM	WAMS	\$2,889.00	William	Wilson
BUS DUTY PM	WAMS	\$2,889.00	Ryan	Dugan
BUS DUTY PM	WAMS	\$2,889.00	Caisse	Gore
PARKING LOT	High	\$2,884.00	Beth	Glennon
PARKING LOT	High	\$2,884.00	John	Barton
PARKING LOT	High	\$2,884.00	Megan	Collins



2019-2020

BOE EXHIBIT

HIGH SCHOOL SATURDAY DETENTION

AUGUST 20, 2019

Last	First	Stipend
Allen	Cynthia	52.36 hourly rate
Bard	Margaret	52.36 hourly rate
Barton	John	52.36 hourly rate
Bell	Monica	52.36 hourly rate
Bennett	Susan	52.36 hourly rate
Gellar-Clark	Perri	52.36 hourly rate
Glennon	Beth	52.36 hourly rate
Hicks	Jason	52.36 hourly rate
Kirwin	Annmarie	52.36 hourly rate
Kolchinsky	Allen	52.36 hourly rate
Morgan	Paige	52.36 hourly rate
Murphy	Angela	52.36 hourly rate
Natale	Cathi	52.36 hourly rate
O'Donnell	Melissa L.	52.36 hourly rate
O'Reilly	Timothy	52.36 hourly rate
Panter	Melissa	52.36 hourly rate
Parsons	Leandra	52.36 hourly rate
Prim-Chiolan	Ashley	52.36 hourly rate
Roth	Adam	52.36 hourly rate
Tortu	Donna	52.36 hourly rate
Trapani	Lisa	52.36 hourly rate

**MOVEMENT ON THE SALARY GUIDE  
2019-2020**

**BOE EXHIBIT**

**AUGUST 20, 2019**

Last	First	Building	Step	From Column	Current Salary	To Column	New Salary	Increase in Salary	Effective Date	
Emple	Lyndsay	Middle	7	MA	\$63,330.00	MA+15	\$65,643.00	\$2,313.00	9/1/2019	
Hargrove	Christina	SV	5	BA+30	\$54,154.00	MA	\$55,770.00	\$1,616.00	9/1/2019	
Kringler	Joseph	High	3	BA	\$50,500.00	BA+15	\$51,565.00	\$1,065.00	9/1/2019	
Mannion	Jessica	UES	5	BA+30	\$53,153.00	MA	\$55,770.00	\$2,617.00	9/1/2019	
Casparro	Sandra	High	10	Para+30	\$26,591.46	Para AA/BS	\$27,093.69	\$502.23	9/1/2019	
							Total	\$255,841.69	\$8,113.23	

**2019-2020**

**BOE EXHIBIT**

**FALL PRACTICUM STUDENTS**

**AUGUST 20, 2019**

<b>Last</b>	<b>First</b>	<b>Program</b>	<b>Position</b>	<b>Cooperating Staff</b>	<b>College/University</b>	<b>Semester</b>
Kringler	Joseph	Education	Practicum	Julianna Shawaryn	Rowan University	Fall 2019
Vidal	Karen	School Nurse	Practicum	Cynthia Battel	Rutgers University	Fall 2019
*Pending receipt of all paperwork and substitute certification*						

