

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Video Conference
November 17, 2020– 5:00 p.m.**

I. Call to Order – 6:00 p.m.

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by sending a notice of the time, date, location, instructions for remote access and making public comment and, to the extent known, the agenda of this meeting on July 1, 2020, and on November 11, 2020, to the Courier Post, and Burlington County Times. Copies of this notice also have been placed in the Board Office and in each of the district schools on November 9, 2020, posted on the District website on November 13, 2020, and sent to the Township Clerk on June 19, 2020, and on November 9, 2020.

II. Moment of Silence

III. Pledge of Allegiance

IV. Roll Call

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

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

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

Personnel Update

- a. Dr. Carolyn Gibson reviewed the confidential section of the personnel agenda.
- b. Dr. McCartney, Mr. Heiser and Mr. Comegno updated the Board on an administrative leave matter.

HIB

- a. Dr. McCartney updated the Board on a possible HIB case that was investigated.

Mr. Weinstein exited the meeting.

Potential Sidebar Agreement

- a. The Board discussed a possible sidebar agreement with the Moorestown Education Association.

Adjournment

Moved by: Ms. Romano

Second: Mr. Fairchild

Vote: 8 - 0

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Video Conference
November 17, 2020 – 5:00 p.m.

I. Call to Order – 6:00 p.m.

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by sending a notice of the time, date, location, instructions for remote access and making public comment and, to the extent known, the agenda of this meeting on July 1, 2020, and on November 11, 2020, to the Courier Post, and Burlington County Times. Copies of this notice also have been placed in the Board Office and in each of the district schools on November 9, 2020, posted on the District website on November 13, 2020, and sent to the Township Clerk on June 19, 2020, and on November 9, 2020.

II. Moment of Silence

III. Pledge of Allegiance

IV. Roll Call

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

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

Present Mr. John Comegno, Esq., Solicitor
Present Dr. Scott McCartney, Superintendent
Present Mr. James M. Heiser, Business Administrator/Board Secretary
Present Ms. Carole Butler, Director of Curriculum and Instruction
Present Dr. David Tate, Director of Special Education
Present Dr. Carolyn Gibson, Interim 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 matter

2. Matters involving personnel issues, including but not limited to, the employment, appointment, termination of employment, terms and conditions of employment, evaluation of performance, promotion or discipline of any public officer or employee, and specifically,
 - a. Personnel
3. Matters involving anticipated or pending litigation, including matters of attorney-client privilege, and specifically,
 - a. Legal matters

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: Ms. Romano Second: Mr. Weinstein Vote: 9 - 0

VI. Return to Public

Moved by: Ms. Romano Second: Mr. Fairchild Vote: 8 - 0

VII. Adjournment

Moved by: Ms. Romano Second: Mr. Fairchild Vote: 8 - 0

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

C. Educational Highlights –Superintendent’s Monthly Report

1. General Updates

Dr. McCartney thanked the public for attending the meeting and gave an update on COVID-19 communications that went out to the public.

- Retirement Recognition – Dr. McCartney and Dr. Carolyn Gibson recognized the following individuals on their retirements.
 - Mindy Goldberg
 - Steven Allen
 - Lisa Walko

2. Student Board Representatives

- Cara Petrycki reported fall sports are coming to an end. Ms. Petrycki gave an update on fall sports results. Ms. Petrycki updated the Board on senior trip plans.
- Claire Hurren updated the Board on an entrepreneurial internship that she recently participated in and beautification efforts of school benches around campus. Ms. Hurren updated the Board on Madrigals activities.
- Logan Procopio updated the Board on food collection activities for the Thanksgiving holiday.
- Bhavika Verma – no report
- Jack Brittain updated the Board on various activities at the freshman level.

3. Additional Updates

- **QSAC Overview** – Dr. McCartney updated the Board and public on the QSAC process.
- **HIB Presentation** – Mr. Michael D’Ascenzo, Upper Elementary School Assistant Principal and HIB Coordinator, presented to the Board a PowerPoint entitled, “HIB Self-Assessment Scores 2019-2020.”
- **COVID-19 Update** – Dr. McCartney updated the Board and public on the process when a positive case is determined.

D. Board Committee Reports – Questions and Comments

- a. **Communications** – Mrs. Law updated the Board on the recent Communications Committee meeting which included discussions around the recent Community Engagement Forum around Exploring Race and Racism.
- b. **Race and Racism Ad-Hoc** – Dr. Alberti updated the Board on the recent Race and Racism Ad-Hoc Committee meeting discussion which included the recent Community Engagement Forum.
- c. **Finance and Operations** – Mr. Weinstein updated the Board on the recent Finance and Operations Committee meeting which included topics such as ESF rental agreement, facilities rental agreement structure, grounds contract issues, QSAC update, food service monthly results, Delanco shared services, Chapter 44 health plans, recent RFP submissions, and the 2021-2022 budget calendar.

E. Public Comment

1. Open Public Comment

MOTION:

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

Moved by: Ms. Romano

Second: Dr. Snyder

Vote: 9 - 0

2. Public Comment on Agenda Items

- a. Nicola Hampton of 725 Stanwick Road thanked the District for all of their hard work.
- b. Manny Delgado of 6 Walnut Court referred to a study completed this year by MAP and asked if the district looked at this study and made adjustments.
- c. Tracy Ferguson of 112 W. Walnut Avenue commented the teaching at the 6th grade level has been fine. Ms. Ferguson asked how much more evidence is needed to implement live instruction on remote days.
- d. Elizabeth Pollard of 64 Brooks Road thanked Lisa Walko for her service to the community. Ms. Pollard also reiterated that there isn't one set of guidelines for closures.

3. Close Public Comment

MOTION:

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

Moved by: Mrs. Law

Second: Mrs. Shaw

Vote: 9 - 0

VI. Reports to the Board

A. Business Administrator/Board Secretary

1. **Financial Reports of the Board Secy.** – September, 2020 – Exhibit #21-92
2. **Treasurer's Report** – July, 2020 – Exhibit #21-93
3. **Cafeteria Report** – September, 2020 - Exhibit #21-94

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 September, 2020 attached as Exhibit #21-95.

5. Approval of Bills

I recommend approval of the bills, in the amount of \$4,279,620.53 attached as Exhibit #21-96.

Approval of Items 1 – 4:

Moved by: Ms. Romano Second: Mr. Fairchild Vote: 9 - 0

Approval of Item 5:

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

VII. Recommendations of the Superintendent

A. Policies and Procedures

1. First Reading

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

- Policy 1620 Administrative Employment Contracts
- Policy 2431 Athletic Competition
- Regulation 2431.1 Emergency Procedures for Sports and Other Athletic Activity
- Policy 5330.05 Seizure Action Plan
- Regulation 5330.05 Seizure Action Plan
- Policy 6440 Cooperative Purchasing
- Policy 7440 School District Security
- Regulation 7440 School District Security
- Policy 7450 Property Inventory
- Policy 8420 Emergency and Crisis Situations

MOTION:

I recommend that the Board enter on first reading the Policies listed above as Exhibit #21-97.

Mr. Weinstein thanked Kathy Mullin for her hard work on policy revisions. Mr. Villanueva thanked Mrs. Mullin as well.

Mr. Villanueva asked if the modified language went to the County Superintendent for approval. Mrs. Mullin indicated that she didn't think it did. Mr. Villanueva indicated that he questioned if the policy could go into effect without County approval.

Mr. John Comegno, School Solicitor, updated the Board regarding Strauss Esmay updates to Policy 1648.

Moved by: Mr. Weinstein Second: Ms. Romano Vote: 9 - 0

- Policy 1648 Restart and Recovery Plan Appendices

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

2. Second Reading

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

- Policy 2464 Gifted and Talented Students (M)
- Policy 5200 Attendance (M)
- Regulation 5200 Attendance (M)
- Policy 5330.04 Administering an Opioid Antidote (M)
- Regulation 5330.04 Administering an Opioid Antidote (M)
- Policy 5610 Suspension (M)
- Regulation 5610 Suspension (M)
- Policy 5620 Expulsion (M)
- Policy 5320 Immunization (M)
- Regulation 5320 Immunization (M)
- Policy 8320 Personnel Records (M)
- Regulation 8320 Personnel Records (M)

MOTION:

I recommend that the Board enter and adopt on second reading the Policies and Regulation listed above as Exhibit #21-98.

Moved by: Mr. Weinstein Second: Ms. Romano Vote: 9 - 0

B. Educational Program

1. Special Education Out-of-District Placements 2020-21

The following Moorestown student with special needs is 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 student with special needs at the placement listed on Exhibit #21-99 for the 2020-21 school year at the locations indicated at the approved tuition rates with transportation provided.

2. Home Instruction 2020-2021

Approval is requested for Home Instruction for students during the 2020-2021 school year.

MOTION:

I recommend that the Board approve the Home Instruction students listed on Exhibit #21-100 for the 2020-2021 school year.

3. Burlington County Alternative School Placement for 2020-2021

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

MOTION:

I recommend that the Board approve the student on Exhibit #21-101 for the 2020-2021 school year at Burlington County Alternative School at the prevailing tuition rate not to exceed state maximum rate with transportation provided.

Approval of Items 1 – 3:

Moved by: Mrs. Mullin Second: Dr. Snyder Vote: 9 - 0

C. Finance and Business

1. Travel Expenditures Approval Requests

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

MOTION:

I recommend that the Board approve the travel expenditures requests attached as Exhibit #21-102.

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 #21-103.

3. Donations

MOTION:

I recommend the Board accept the following donations:

- \$60 from AbbVie Employee Engagement Fund to be used at South Valley Elementary School
- Gretsch Canadian Maple Drum Set from Eric Jacobs, estimated value \$1,500, to be used at the HS
- \$9,187.50 from Moorestown Home & School Association for concrete patio installation at WAMS

4. 2020-21 Special Olympics Play Unified Grant Application

MOTION:

I recommend the Board accept the award of the Special Olympics Play Unified grant for the 2020-21 school year in the amount of \$21,000, as per the attached Exhibit #21-104.

5. Joint Transportation Agreement

Approval of the following Joint Transportation Agreement will allow Moorestown to participation in transportation services coordinated with Cherry Hill for one (1) student with special needs.

MOTION:

I recommend the Board approve a Cherry Hill Board of Education Joint Transportation Agreement for 9/1/20 to 6/30/21 in the amount of \$99.83 per diem for 182 days, totaling \$18,169.06.

6. Annual 2020-2021 Nursing Plan

MOTION:

I recommend that the Board approve the 2020-2021 Nursing Services Plan attached as Exhibit #21-105.

7. Bus Emergency Evacuation Drills

In the past we have conducted two bus emergency evacuation drills at each school each year. The State requires formal Board acknowledgement.

MOTION:

I recommend that the Board acknowledge that school bus emergency evacuation drills were conducted to date for the 2020-21 school year for South Valley, Baker, Roberts, High School, Middle School and Upper Elementary School in accordance with N.J.A.C.6A:27-11.2 attached as Exhibit #21-106.

8. Security Procurements for Moorestown Friends School

MOTION:

WHEREAS, N.J.S.A. 18A:58-37.9 et. seq. provides for a board of education of a school district in which a nonpublic school is located to provide security services, equipment and/or technology to the nonpublic school, within the support limits provided by the Commissioner of Education; and

WHEREAS, the Moorestown Township School District Board of Education ("Moorestown") is tasked with procuring such security services, equipment and/or technology on behalf of Moorestown Friends School ("MFS"); and

WHEREAS, MFS is in need of upgrades to its existing Fire Alarm System, (the "Project"), which involve both hardware and software upgrades to the existing system; and

WHEREAS, the necessary upgrades require proprietary computer hardware and software to integrate with the existing system; and

WHEREAS, N.J.S.A. 18A:18A-5(a)(19) provides that the provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software are exempt from the bidding requirements under the Public School Contracts Law N.J.S.A. 18A:18A-1 et .seq (the "Contracts Law"); and

WHEREAS, the proprietary computer software and hardware are necessary for the conduct of MFS' affairs, and the use of goods or services other than the proprietary hardware and software will undermine the functionality of the existing Fire Alarm System; and

WHEREAS, Siemens Building Technologies, Inc., is the exclusive provider of the necessary computer hardware and software.

NOW, BE IT RESOLVED by Moorestown as follows:

Section 1. That the of provision of goods or services for the support or maintenance of the proprietary computer hardware and software for MFS's Fire Alarm System is a necessary and appropriate use of the funds allotted to Moorestown to meet its obligations under N.J.S.A. 18A:58-37.9 et. seq.

Section 2. That Moorestown hereby authorizes the School Business Administrator/Board Secretary to execute a contract with Siemens Building Technologies for the necessary upgrades to the MFS Fire Alarm System pursuant to N.J.S.A. 18A:18A-5(a)(19) in the amount of \$35,300.

This resolution will take effect immediately on this 17th of November, 2020.

9. Teacher Evaluation System Annual Adoption

MOTION:

Whereas, The Teacher Effectiveness and Accountability for the Children of New Jersey Act requires all New Jersey Public School districts to adopt educator evaluation rubrics that include state-approved teacher and principal practice evaluation instruments; and

Whereas, the superintendent recommends that the Moorestown Township Public Schools Teacher Evaluation Model be adopted by the Moorestown Township Public Schools;

Therefore, The Board of Education adopts the Moorestown Township Public Schools Teacher Evaluation Model for the 2020-2021 school year.

10. Principal Evaluation System Annual Adoption

MOTION:

Whereas, The Teacher Effectiveness and Accountability for the Children of New Jersey Act requires all New Jersey Public School districts to adopt educator evaluation rubrics that include state-approved teacher and principal practice evaluation instruments; and

Whereas, the superintendent recommends that the Mid-Continent Research for Education and Learning (McREL) Balanced Leadership Principal Evaluation Model be adopted by the Moorestown Township Public Schools;

Therefore, The Board of Education adopts the Mid-Continent Research for Education and Learning (McREL) Balanced Leadership Principal Evaluation Model for the 2020-2021 school year.

Approval of Items 1 – 10:

Moved by: Mrs. Law

Second: Mrs. Shaw

Vote: 9 - 0

D. Employee Relations

Subject to background checks as required by P.L. 1986 c116 and P.L. 1971, c.437 (C.9:6-8.8 et seq.), for the 2020-2021 school year.

1. Appointments

Administrative Staff

No actions recommended at this time.

Professional Staff

- a. Jill Ludwig, as an Art Teacher at the High School. Ms. Ludwig has a MA from University of the Arts. She has been placed on Column MA+15, Step 3 of the Teacher Salary Guide at a salary of \$55,886.00 prorated, effective on October 19, 2020 through June 30, 2021.
- b. Eliz Uricoechea, as a School Nurse at the High School. Ms. Uricoechea has a BSN from LaSalle University. She has been placed on Column BA+15, Step 8 of the Teacher Salary Guide at a salary of \$64,743.00 prorated, effective on from January 4, 2021 to December 1, 2020 through June 30, 2021.

Support Staff

- a. Sharee Dewar, as a Child Caregiver for the Extended Day Care Program. Ms. Dewar's hourly rate is \$11.50 for 28 hours per week as directed, effective on or about December 1, 2020 through June 30, 2021.

2. Leave of Absence and Extension to Leave of Absence

Administrative Staff

- a. Susan Powell, Principal at the Upper Elementary School, a paid Medical Leave of Absence November 9, 2020 through December 22, 2020.

Professional Staff

- a. Karlene Cortright, a Preschool Special Education Teacher at the Mary Roberts Elementary School, requesting an extension to a paid Medical Leave of Absence from October 5, 2020 through November 20, 2020.
- b. Carlton Martin, a 5th Grade Teacher at the Upper Elementary School, requesting an extension to a paid Medical Leave of Absence from September 17, 2020 through November 29, 2020.
- c. Tracy Roberts, a Speech and Language Specialist at the Upper Elementary School, an Emergency Family Medical Leave of Absence November 17, 2020 through November 20, 2020 and November 30, 2020; paid Medical Leave of Absence November 17, 2020, November 23, 2020 through November 25, 2020 and December 1, 2020 through December 9, 2020; unpaid Family Medical Leave of Absence December 10, 2020 through January 22, 2021.
- d. Caisse Gore, a Language Arts Teacher at the Middle School, a paid Medical Leave of Absence November 9, 2020 through November 20, 2020.
- e. Lauren Tomaszewski, a Special Education Teacher at the Middle School, requesting an extension to an unpaid Family Medical Leave of Absence from September 1, 2020 through December 2, 2020.
- f. Katelynn Brotz, a Social Studies Teacher at the High School, requesting an adjustment to a paid Medical Leave of Absence September 1, 2020 through November 13, 2020; unpaid Family Medical Leave of Absence November 14, 2020 through February 22, 2021; unpaid Childrearing Leave of Absence February 23, 2021 through March 28, 2021.
- g. Patrick Mooney, a Social Studies Teacher at the High School, an Emergency Family Medical Leave of Absence October 26, 2020 through October 29, 2020.
- h. Melissa L. O'Donnell, a School Counselor, at the High School, a paid Medical Leave of Absence March 4, 2021 through April 30, 2021; unpaid Family Medical Leave of Absence May 1, 2021 through June 16, 2021.

Support Staff

- a. Alice Francisco, a Paraprofessional at the George Baker Elementary School, an Emergency Family Medical Leave of Absence October 14, 2020 through October 27, 2020.

- b. Denise Parrillo, a Paraprofessional at the George Baker Elementary School, requesting an extension to a paid Medical Leave of Absence from September 1, 2020 through November 17, 2020.
- c. Renee Arciere, a Paraprofessional at the South Valley Elementary School, a paid Medical Leave of Absence January 4, 2021 through March 4, 2021; unpaid Family Medical Leave of Absence March 5, 2021 through June 7, 2021; unpaid Child Rearing Leave of Absence June 8, 2021 through June 30, 2021.
- d. Dorian Newby-Archie, a Paraprofessional at the South Valley Elementary School, a paid Medical Leave of Absence January 29, 2021 through March 17, 2021; unpaid Family Medical Leave of Absence March 18, 2021 through June 30, 2021.
- e. Lynne Nicgorski, a Paraprofessional at the Middle School; requesting an extension to a paid Medical Leave of Absence from October 19, 2020 through November 30, 2020.
- f. Jayne Hessian, a Paraprofessional at the High School, an Emergency Family Medical Leave of Absence November 23, 2020 through December 6, 2020.
- g. Angela Holt, a Bus Driver for the Transportation Department, requesting an adjustment to the Emergency Family Medical Leave of Absence using 2 weeks of Emergency Paid Sick Leave of Absence (Child Care) effective September 1, 2020 through November 9, 2020.

3. Change of Assignment/FTE

Administrative Staff

No actions recommended at this time.

Professional Staff

- a. Theresa Montagna, a French Teacher at the High School, from .6 FTE (\$59,412.00) to .8 FTE (\$79,216.00) effective September 1, 2020 through June 30, 2021.

Support Staff

No actions recommended at this time.

4. Retirements

Administrative Staff

No actions recommended at this time.

Professional Staff

No actions recommended at this time.

Support Staff

- a. Susan Hennessy, a Paraprofessional at the Upper Elementary School, after 25 years of service to the District, effective December 31, 2020.

5. Resignation

Administrative Staff

No actions recommended at this time.

Professional Staff

- a. Shannon Vasile, a Long Term Substitute Teacher at the Upper Elementary School, effective December 4, 2020.

Support Staff

- a. Nicole Rebenauer, a Paraprofessional at the South Valley Elementary School, effective October 9, 2020.
- b. Jill Ludwig, a Paraprofessional at the High School, effective October 19, 2020.

6. Extension of Contract

Administrative Staff

No actions recommended at this time.

Professional Staff

- a. Cynthia Rivas, as a Long Term Substitute Special Education Teacher at the Upper Elementary School, effective November 23, 2021 through December 23, 2020.
- b. Michael Tobass, as a Long Term Substitute Social Studies Teacher at the High School, effective February 20, 2021 through March 31, 2021.

Support Staff

No actions recommended at this time.

7. Practicum Student - Exhibit #21-107

8. Movement on the Salary Guide - Exhibit #21-108

9. Adjustment to Transportation Hours - Exhibit #21-109

10. Black Seal Stipend - Exhibit #21-110

11. Administrative Leave - Exhibit #21-111

12. Substitutes - Exhibit #21-112

13. Professional Development Presenters - Exhibit #21-113

14. Anticipated High School Winter Coaches - Exhibit #21-114 (Exhibit revised – Swimming removed)

15. Adjustment to Co-Curricular - Exhibit #21-115

Approval of Items 1 – 15:

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

VIII. Suspensions and HIB Report

A. Suspensions – Exhibit #21-116

IX. Informational Only

A. Enrollment Information – November 2, 2020

	2019-2020	2020-2021
High School	1267	1289
Middle School	662	626
Upper Elementary School	912	849
Elementary School	<u>1118</u>	<u>1043</u>
Total	3959	3807

B. Old Business

C. New Business

a. Budget Calendar 2021-2022

b. Sidebar Agreement

MOTION:

Approving the terms of the Sidebar Agreement with the MEA as per the attached Exhibit #21-118.

Mr. Weinstein requested the sidebar contents be explained.

Mr. Villanueva requested the sidebar be read or screen-shared. Mr. Villanueva stated that he believes the document is one-sided and ambiguous.

Mr. Comegno provided an update to the Board on the language contained within the sidebar.

Moved by: Mrs. Shaw Second: Dr. Snyder Vote: 7 – 1, Abstain – 1
No: Mr. Villanueva
Abstention: Mr. Weinstein

D. Public Comment

1. Open Public Comment

MOTION:

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

Moved by: Ms. Romano Second: Dr. Snyder Vote: 9 - 0

2. Public Comment - none

3. Close Public Comment

MOTION:

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

Moved by: Mr. Weinstein Second: Mrs. Law Vote: 9 - 0

X. Adjournment

Moved by: Ms. Romano Second: Mr. Weinstein Vote: 9 – 0

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

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

Assets and Resources

Assets:

101	Cash in bank		\$11,424,629.78
102 - 106	Cash Equivalents		\$554,621.44
111	Investments		\$0.00
116	Capital Reserve Account		\$108,258.58
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$43,819,096.00

Accounts Receivable:

132	Interfund	\$425,965.46	
141	Intergovernmental - State	\$4,907,134.35	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$1,599,507.17	
153, 154	Other (net of estimated uncollectable of \$_____)	\$1,674,680.53	\$8,607,287.51

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	\$73,548,809.00	
302	Less revenues	(\$74,608,085.51)	(\$1,059,276.51)

Total assets and resources

\$63,454,616.80

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

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$329,149.98
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$110,368.80
	Other current liabilities		\$43,695.25
	Total liabilities		\$483,214.03

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$51,529,441.77
761	Capital reserve account - July	\$107,968.02	
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	\$107,968.02
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	\$75,699,056.45	
602	Less: Expenditures	(\$18,046,315.75)	
	Less: Encumbrances	(\$51,487,280.18)	(\$69,533,595.93)
	Total appropriated		\$57,802,870.31

Unappropriated:

770	Fund balance, July 1		\$7,318,779.91
771	Designated fund balance		\$0.00
303	Budgeted fund balance		(\$2,150,247.45)
	Total fund balance		\$62,971,402.77
	Total liabilities and fund equity		\$63,454,616.80

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

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$75,699,056.45	\$69,533,595.93	\$6,165,460.52
Revenues	(\$73,548,809.00)	(\$74,608,085.51)	\$1,059,276.51
Subtotal	<u>\$2,150,247.45</u>	<u>(\$5,074,489.58)</u>	<u>\$7,224,737.03</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$290.56	(\$290.56)
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$2,150,247.45</u>	<u>(\$5,074,199.02)</u>	<u>\$7,224,446.47</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$2,150,247.45</u>	<u>(\$5,074,199.02)</u>	<u>\$7,224,446.47</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$2,150,247.45</u>	<u>(\$5,074,199.02)</u>	<u>\$7,224,446.47</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$2,150,247.45</u>	<u>(\$5,074,199.02)</u>	<u>\$7,224,446.47</u>

Prepared and submitted by : _____
Board Secretary Date

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

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
	(Total of Accounts W/O a Grid# Assigned)	150,000	0	150,000	0	Under	150,000
00370	SUBTOTAL – Revenues from Local Sources	68,633,019	0	68,633,019	69,041,032		(408,013)
00520	SUBTOTAL – Revenues from State Sources	4,723,776	0	4,723,776	5,566,723		(842,947)
00570	SUBTOTAL – Revenues from Federal Sources	42,014	0	42,014	8,028	Under	33,986
	Total	73,548,809	0	73,548,809	74,615,783		(1,066,974)
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	23,596,523	26,331	23,622,854	5,617,929	17,362,832	642,093
10300	Total Special Education - Instruction	7,243,690	1,947	7,245,637	1,524,186	5,615,818	105,633
11160	Total Basic Skills/Remedial – Instruct.	620,914	0	620,914	126,227	489,616	5,071
12160	Total Bilingual Education – Instruction	150,601	0	150,601	34,586	115,016	1,000
17100	Total School-Sponsored Co/Extra Curricul	365,764	0	365,764	10,368	330,291	25,105
17600	Total School-Sponsored Athletics – Instr	1,215,024	(24,933)	1,190,092	286,793	709,343	193,955
29180	Total Undistributed Expenditures - Instr	2,879,501	0	2,879,501	365,290	1,210,003	1,304,208
29680	Total Undistributed Expenditures – Atten	61,813	0	61,813	21,198	40,215	400
30620	Total Undistributed Expenditures – Healt	818,392	0	818,392	162,985	638,182	17,224
40580	Total Undistributed Expend – Speech, OT,	1,258,399	307	1,258,706	205,944	973,821	78,940
41080	Total Undist. Expend. – Other Supp. Serv	2,292,680	(2,162)	2,290,518	382,289	1,547,505	360,724
41660	Total Undist. Expend. – Guidance	1,510,104	(17,838)	1,492,265	350,809	1,115,709	25,748
42200	Total Undist. Expend. – Child Study Team	1,995,553	40	1,995,593	540,709	1,401,801	53,083
43200	Total Undist. Expend. – Improvement of I	1,553,990	(0)	1,553,990	531,457	934,076	88,456
43620	Total Undist. Expend. – Edu. Media Serv.	767,846	1,518	769,364	177,926	564,061	27,377
44180	Total Undist. Expend. – Instructional St	23,151	(43)	23,108	390	0	22,718
45300	Support Serv. - General Admin	809,176	0	809,176	325,814	371,282	112,080
46160	Support Serv. - School Admin	2,224,240	(757)	2,223,483	712,429	1,477,382	33,673
47200	Total Undist. Expend. – Central Services	841,807	(0)	841,807	276,544	529,252	36,011
47620	Total Undist. Expend. – Admin. Info. Tec	569,028	1,532	570,559	310,168	230,682	29,709
51120	Total Undist. Expend. – Oper. & Maint. O	6,262,971	637	6,263,608	1,660,325	3,743,465	859,817
52480	Total Undist. Expend. – Student Transpor	3,206,827	24,120	3,230,947	591,337	1,895,957	743,653
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	15,078,749	0	15,078,749	3,824,134	10,043,889	1,210,727
75880	TOTAL EQUIPMENT	0	31,463	31,463	6,480	24,929	54
76260	Total Facilities Acquisition and Constru	290,153	0	290,153	0	122,153	168,000
84000	Transfer of Funds to Charter Schools	20,000	0	20,000	0	0	20,000
	Total	75,656,895	42,162	75,699,056	18,046,316	51,487,280	6,165,461

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

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
			150,000	0	150,000	0	Under	150,000
00100	10-1210	Local Tax Levy	65,728,644	0	65,728,644	65,728,644		0
00140	10-1310	Tuition from Individuals	1,030,000	0	1,030,000	1,085,060		(55,060)
00150	10-1320	Tuition from LEAs Within State	1,050,000	0	1,050,000	1,582,700		(532,700)
00260	10-1910	Rents and Royalties	300,000	0	300,000	342,980		(42,980)
00300	10-1__	Unrestricted Miscellaneous Revenues	524,375	0	524,375	301,648	Under	222,727
00420	10-3121	Categorical Transportation Aid	818,042	0	818,042	818,042		0
00430	10-3131	Extraordinary Aid	600,000	0	600,000	1,442,947		(842,947)
00440	10-3132	Categorical Special Education Aid	2,991,676	0	2,991,676	2,991,676		0
00470	10-3177	Categorical Security Aid	314,058	0	314,058	314,058		0
00540	10-4200	Medicaid Reimbursement	42,014	0	42,014	8,028	Under	33,986
Total			73,548,809	0	73,548,809	74,615,783		(1,066,974)
Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02080	11-110-__-101	Kindergarten – Salaries of Teachers	945,582	(12,500)	933,082	197,919	735,164	0
02100	11-120-__-101	Grades 1-5 – Salaries of Teachers	6,723,840	62,500	6,786,340	1,396,356	5,389,984	0
02120	11-130-__-101	Grades 6-8 – Salaries of Teachers	5,474,434	0	5,474,434	1,130,823	4,343,611	0
02140	11-140-__-101	Grades 9-12 – Salaries of Teachers	7,720,913	19,900	7,740,813	1,535,894	6,204,919	0
02500	11-150-100-101	Salaries of Teachers	100,000	0	100,000	6,627	93,373	0
02540	11-150-100-320	Purchased Professional – Educational Ser	30,000	0	30,000	2,722	3,112	24,166
03000	11-190-1__-106	Other Salaries for Instruction	595,340	(49,900)	545,440	108,243	437,197	0
03020	11-190-1__-320	Purchased Professional – Educational Ser	150,000	0	150,000	11,250	1,400	137,350
03060	11-190-1__-[4-5]	Other Purchased Services (400-500 series	994,524	13,798	1,008,322	896,835	83,622	27,865
03080	11-190-1__-610	General Supplies	736,143	(7,610)	728,532	301,672	69,529	357,331
03100	11-190-1__-640	Textbooks	117,958	0	117,958	29,488	0	88,470
03120	11-190-1__-8__	Other Objects	7,790	143	7,933	101	921	6,911
06500	11-212-100-101	Salaries of Teachers	984,928	(7,802)	977,126	270,282	706,844	0
06520	11-212-100-106	Other Salaries for Instruction	202,680	7,802	210,482	87,038	123,444	0
06580	11-212-100-[4-5]	Other Purchased Services (400-500 series	56,800	0	56,800	0	0	56,800
06600	11-212-100-610	General Supplies	16,850	0	16,850	1,878	1,052	13,920
06620	11-212-100-640	Textbooks	1,050	0	1,050	0	0	1,050
06640	11-212-100-8__	Other Objects	17,200	0	17,200	0	0	17,200
07000	11-213-100-101	Salaries of Teachers	5,149,019	14,000	5,163,019	1,037,137	4,125,708	173
07020	11-213-100-106	Other Salaries for Instruction	267,468	(14,000)	253,468	42,112	211,356	0
07100	11-213-100-610	General Supplies	16,010	1,435	17,445	6,951	1,200	9,294
07120	11-213-100-640	Textbooks	5,800	0	5,800	0	0	5,800
07500	11-214-100-101	Salaries of Teachers	80,934	0	80,934	15,787	65,147	0
07520	11-214-100-106	Other Salaries for Instruction	28,268	0	28,268	5,454	22,815	0
07600	11-214-100-610	General Supplies	1,350	0	1,350	0	388	962
08000	11-215-100-101	Salaries of Teachers	55,000	0	55,000	0	55,000	0
08020	11-215-100-106	Other Salaries for Instruction	86,925	0	86,925	16,989	69,937	0
08100	11-215-100-6__	General Supplies	1,940	512	2,452	1,969	50	433

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

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
08500	11-216-100-101	Salaries of Teachers	195,932	0	195,932	18,098	177,834	0
08520	11-216-100-106	Other Salaries for Instruction	75,535	0	75,535	20,491	55,044	0
11000	11-230-100-101	Salaries of Teachers	614,359	0	614,359	124,743	489,616	0
11100	11-230-100-610	General Supplies	6,555	0	6,555	1,483	0	5,071
12000	11-240-100-101	Salaries of Teachers	149,601	0	149,601	34,586	115,016	0
12080	11-240-100-[4-5]	Other Purchased Services (400-500 series	500	0	500	0	0	500
12100	11-240-100-610	General Supplies	500	0	500	0	0	500
17000	11-401-100-1__	Salaries	340,564	0	340,564	10,273	330,291	0
17020	11-401-100-[3-5]	Purchased Services (300-500 series)	24,950	0	24,950	0	0	24,950
17040	11-401-100-6__	Supplies and Materials	250	(95)	155	0	0	155
17060	11-401-100-8__	Other Objects	0	95	95	95	0	0
17500	11-402-100-1__	Salaries	907,947	0	907,947	247,937	660,010	0
17520	11-402-100-[3-5]	Purchased Services (300-500 series)	157,650	0	157,650	11,588	4,728	141,334
17540	11-402-100-6__	Supplies and Materials	122,027	(24,983)	97,045	17,592	43,736	35,717
17560	11-402-100-8__	Other Objects	27,400	50	27,450	9,675	870	16,905
29000	11-000-100-561	Tuition to Other LEAs within the State -	167,280	0	167,280	10,424	143,800	13,056
29040	11-000-100-563	Tuition to County Voc. School District-R	35,170	0	35,170	0	0	35,170
29060	11-000-100-564	Tuition to County Voc. School District-S	17,585	0	17,585	0	0	17,585
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools	941,125	0	941,125	39,780	596,804	304,541
29100	11-000-100-566	Tuition to Priv. School for the Disabled	1,718,340	(45,000)	1,673,340	272,611	469,400	931,329
29120	11-000-100-567	Tuition to Priv. Sch. Disabled & Other L	0	45,000	45,000	42,474	0	2,526
29500	11-000-211-1__	Salaries	61,413	0	61,413	21,198	40,215	0
29640	11-000-211-6__	Supplies and Materials	400	0	400	0	0	400
30500	11-000-213-1__	Salaries	734,514	0	734,514	143,278	590,969	267
30540	11-000-213-3__	Purchased Professional and Technical Ser	62,200	0	62,200	17,000	45,200	0
30560	11-000-213-[4-5]	Other Purchased Services (400-500 series	4,750	0	4,750	0	694	4,057
30580	11-000-213-6__	Supplies and Materials	16,118	0	16,118	2,707	1,320	12,091
30600	11-000-213-8__	Other Objects	810	0	810	0	0	810
40500	11-000-216-1__	Salaries	885,644	0	885,644	169,213	716,431	0
40520	11-000-216-320	Purchased Professional – Educational Ser	364,800	0	364,800	33,115	256,327	75,358
40540	11-000-216-6__	Supplies and Materials	7,955	307	8,262	3,616	1,064	3,582
41000	11-000-217-1__	Salaries	1,647,028	0	1,647,028	360,885	1,286,143	0
41020	11-000-217-320	Purchased Professional – Educational Ser	634,652	(2,162)	632,490	21,404	261,332	349,755
41040	11-000-217-6__	Supplies and Materials	11,000	0	11,000	0	31	10,969
41500	11-000-218-104	Salaries of Other Professional Staff	1,245,649	(20,276)	1,225,373	243,137	981,969	267
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass	178,739	2,760	181,499	57,119	123,160	1,219
41560	11-000-218-320	Purchased Professional – Educational Ser	3,000	0	3,000	0	0	3,000
41580	11-000-218-390	Other Purchased Professional & Technical	47,459	0	47,459	43,151	0	4,308
41600	11-000-218-[4-5]	Other Purchased Services (400-500 series	23,089	(322)	22,767	5,898	10,501	6,369
41620	11-000-218-6__	Supplies and Materials	11,952	0	11,952	1,504	79	10,370
41640	11-000-218-8__	Other Objects	215	0	215	0	0	215

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

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
42000	11-000-219-104	Salaries of Other Professional Staff	1,720,600	3,762	1,724,362	454,965	1,269,397	0
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	167,579	0	167,579	48,155	119,424	0
42080	11-000-219-390	Other Purchased Professional & Technical	73,174	(3,824)	69,351	23,508	4,407	41,435
42100	11-000-219-[4-5]	Other Purchased Services (400-500 series	10,700	(762)	9,938	3,995	2,051	3,891
42160	11-000-219-6__	Supplies and Materials	22,000	864	22,864	9,241	6,522	7,101
42180	11-000-219-8__	Other Objects	1,500	0	1,500	845	0	655
43000	11-000-221-102	Salaries of Supervisor of Instruction	1,285,592	(4,200)	1,281,392	425,480	855,911	0
43040	11-000-221-105	Salaries of Secretarial & Clerical Assis	57,263	0	57,263	18,902	38,361	0
43060	11-000-221-110	Other Salaries	119,434	(22,000)	97,434	69,074	28,360	0
43100	11-000-221-320	Purchased Prof. – Educational Services	9,000	0	9,000	1,400	0	7,600
43140	11-000-221-[4-5]	Other Purch. Services (400-500 series)	35,500	26,040	61,540	6,016	8,345	47,179
43160	11-000-221-6__	Supplies and Materials	38,000	(1,662)	36,338	851	1,997	33,490
43180	11-000-221-8__	Other Objects	9,200	1,822	11,022	9,733	1,102	187
43500	11-000-222-1__	Salaries	684,892	0	684,892	137,806	547,086	0
43540	11-000-222-3__	Purchased Professional and Technical Ser	26,485	1,478	27,963	23,963	0	4,000
43560	11-000-222-[4-5]	Other Purchased Services (400-500 series	4,119	40	4,159	675	1,483	2,000
43580	11-000-222-6__	Supplies and Materials	51,850	0	51,850	15,481	15,492	20,877
43600	11-000-222-8__	Other Objects	500	0	500	0	0	500
44080	11-000-223-320	Purchased Professional – Educational Ser	0	300	300	300	0	0
44120	11-000-223-[4-5]	Other Purch. Services (400-500 series)	18,900	0	18,900	90	0	18,810
44140	11-000-223-6__	Supplies and Materials	3,251	0	3,251	0	0	3,251
44160	11-000-223-8__	Other Objects	1,000	(343)	657	0	0	657
45000	11-000-230-1__	Salaries	293,034	0	293,034	95,188	197,846	0
45040	11-000-230-331	Legal Services	175,000	0	175,000	8,428	111,572	55,000
45060	11-000-230-332	Audit Fees	38,115	0	38,115	20,000	17,250	865
45100	11-000-230-339	Other Purchased Professional Services	11,500	0	11,500	4,635	0	6,865
45140	11-000-230-530	Communications/Telephone	82,100	0	82,100	17,230	36,530	28,340
45160	11-000-230-585	BOE Other Purchased Services	3,000	0	3,000	0	900	2,100
45180	11-000-230-590	Misc Purch Services (400-500 series, O/T	162,353	0	162,353	147,529	2,800	12,024
45200	11-000-230-610	General Supplies	3,600	0	3,600	484	484	2,632
45220	11-000-230-630	BOE In-House Training/Meeting Supplies	2,000	0	2,000	0	0	2,000
45260	11-000-230-890	Miscellaneous Expenditures	9,274	0	9,274	3,158	3,900	2,216
45280	11-000-230-895	BOE Membership Dues and Fees	29,200	0	29,200	29,163	0	37
46000	11-000-240-103	Salaries of Principals/Assistant Princip	1,548,293	0	1,548,293	515,444	1,032,849	0
46040	11-000-240-105	Salaries of Secretarial and Clerical Ass	589,519	896	590,415	164,469	424,705	1,240
46060	11-000-240-110	Other Salaries	1,505	(896)	609	0	0	609
46100	11-000-240-[4-5]	Other Purchased Services (400-500 series	35,287	890	36,177	6,245	10,756	19,175
46120	11-000-240-6__	Supplies and Materials	30,826	(667)	30,160	12,794	8,742	8,623
46140	11-000-240-8__	Other Objects	18,810	(980)	17,830	13,476	329	4,025
47000	11-000-251-1__	Salaries	755,548	0	755,548	239,524	516,024	0
47020	11-000-251-330	Purchased Professional Services	2,500	(29)	2,471	0	0	2,471

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

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
47040	11-000-251-340	Purchased Technical Services	30,876	29	30,905	16,905	2,500	11,500
47060	11-000-251-592	Misc. Purch. Services (400-500 Series, O	31,635	0	31,635	17,227	5,019	9,389
47100	11-000-251-6__	Supplies and Materials	14,675	0	14,675	52	3,959	10,664
47180	11-000-251-890	Other Objects	6,573	0	6,573	2,836	1,750	1,987
47500	11-000-252-1__	Salaries	347,494	0	347,494	140,468	207,026	0
47520	11-000-252-330	Purchased Professional Services	7,376	(1,478)	5,897	0	0	5,897
47540	11-000-252-340	Purchased Technical Services	7,953	3,050	11,003	8,376	0	2,627
47560	11-000-252-[4-5]	Other Purchased Services (400-500 series	195,205	(40)	195,165	160,332	23,048	11,784
47580	11-000-252-6__	Supplies and Materials	11,000	0	11,000	992	608	9,401
48520	11-000-261-420	Cleaning, Repair, and Maintenance Servic	216,300	4,445	220,745	40,627	50,572	129,546
48530	11-000-261-421	Lead Testing of Drinking Water	0	1,590	1,590	0	1,590	0
48540	11-000-261-610	General Supplies	59,300	(1,590)	57,710	10,023	4,730	42,956
49000	11-000-262-1__	Salaries	1,544,680	(0)	1,544,680	506,999	1,037,681	0
49020	11-000-262-107	Salaries of Non-Instructional Aides	274,426	0	274,426	42,907	231,519	0
49040	11-000-262-3__	Purchased Professional and Technical Ser	5,000	0	5,000	0	0	5,000
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.	1,512,427	(2,545)	1,509,882	223,599	1,259,065	27,218
49080	11-000-262-441	Rental of Land & Bldg. Oth. Than Lease P	298,117	0	298,117	217,141	0	80,975
49120	11-000-262-490	Other Purchased Property Services	75,000	0	75,000	9,726	60,274	5,000
49140	11-000-262-520	Insurance	196,391	0	196,391	196,344	0	47
49160	11-000-262-590	Miscellaneous Purchased Services	0	516	516	338	178	0
49180	11-000-262-610	General Supplies	167,800	(266)	167,534	95,070	70,665	1,800
49200	11-000-262-621	Energy (Natural Gas)	160,000	0	160,000	13,284	146,716	0
49220	11-000-262-622	Energy (Electricity)	850,000	0	850,000	131,880	508,120	210,000
49280	11-000-262-8__	Other Objects	4,000	0	4,000	239	0	3,761
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.	381,000	4,050	385,050	128,541	226,150	30,359
50060	11-000-263-610	General Supplies	133,000	(3,755)	129,245	16,289	1,636	111,321
51000	11-000-266-1__	Salaries	151,528	0	151,528	14,308	137,220	0
51020	11-000-266-3__	Purchased Professional and Technical Ser	223,303	(1,808)	221,495	13,011	7,349	201,135
51040	11-000-266-420	Cleaning, Repair, and Maintenance Svc.	3,700	0	3,700	0	0	3,700
51060	11-000-266-610	General Supplies	7,000	0	7,000	0	0	7,000
52020	11-000-270-160	Sal. For Pupil Trans (Bet Home & Sch) –	655,515	0	655,515	150,240	505,275	0
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) –	243,474	0	243,474	39,016	204,458	0
52060	11-000-270-162	Sal. For Pupil Trans (Other than Bet. Ho	43,788	0	43,788	2,833	40,955	0
52120	11-000-270-390	Other Purchased Prof. and Technical Serv	1,895	0	1,895	0	0	1,895
52140	11-000-270-420	Cleaning, Repair, & Maint. Services	50,702	(518)	50,184	5,432	12,023	32,729
52180	11-000-270-443	Lease Purchase Payments – School Buses	229,295	518	229,814	229,814	0	0
52200	11-000-270-503	Contract Serv.–Aid in Lieu Pymts–Non-Pub	78,750	0	78,750	0	0	78,750
52260	11-000-270-511	Contract Services (Bet. Home & Sch) -Ven	711,340	0	711,340	93,132	592,606	25,603
52280	11-000-270-512	Contr Serv (Oth. Than Bet Home & Sch) -	281,376	0	281,376	(514)	0	281,890
52300	11-000-270-513	Contr Serv (Bet. Home & Sch) – Joint Agr	15,000	0	15,000	0	0	15,000
52320	11-000-270-514	Contract Serv. (Sp Ed Stds) - Vendors	348,213	(84,171)	264,042	7,510	67,587	188,945

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

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
52340	11-000-270-515	Contract Serv. (Sp Ed Stds) – Joint Agre	25,000	0	25,000	0	18,169	6,831
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) – ESC	285,829	84,171	370,000	0	370,000	0
52400	11-000-270-593	Misc. Purchased Services - Transportatio	69,169	24,120	93,289	53,698	24,120	15,471
52420	11-000-270-610	General Supplies	165,350	0	165,350	9,978	60,763	94,609
52460	11-000-270-8__	Other objects	2,130	0	2,130	200	0	1,930
71020	11-000-291-220	Social Security Contributions	830,000	0	830,000	199,045	625,955	5,000
71050	11-000-291-233	TPAF/PERS - Special Assessments	0	4,234	4,234	0	4,234	0
71060	11-000-291-241	Other Retirement Contributions - PERS	1,003,354	(4,234)	999,120	0	0	999,120
71120	11-000-291-249	Other Retirement Contributions - Regular	42,000	0	42,000	9,612	32,388	0
71140	11-000-291-250	Unemployment Compensation	50,000	0	50,000	0	50,000	0
71160	11-000-291-260	Workmen's Compensation	425,645	0	425,645	425,541	0	104
71180	11-000-291-270	Health Benefits	12,614,450	(63,530)	12,550,920	3,124,413	9,233,304	193,203
71200	11-000-291-280	Tuition Reimbursement	113,300	0	113,300	1,994	98,006	13,300
71220	11-000-291-290	Other Employee Benefits	0	63,530	63,530	63,530	0	0
75080	12-4__-100-73_	School-Sponsored and Other Instructional	0	24,983	24,983	0	24,929	54
75700	12-000-261-73_	Undist. Expend. –Required Maint. For Sch	0	2,725	2,725	2,725	0	0
75740	12-000-263-73_	Undist. Expend. – Care and Upkeep of Gro	0	3,755	3,755	3,755	0	0
76080	12-000-400-450	Construction Services	168,000	0	168,000	0	0	168,000
76200	12-000-400-800	Other Objects	122,153	0	122,153	0	122,153	0
84000	10-000-100-56_	Transfer of Funds to Charter Schools	20,000	0	20,000	0	0	20,000
Total			75,656,895	42,162	75,699,056	18,046,316	51,487,280	6,165,461

Starting date 7/1/2020 Ending date 10/31/2020 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources

Assets:

101	Cash in bank		(\$64,636.99)
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	\$13,104.20	
142	Intergovernmental - Federal	\$35,246.76	
143	Intergovernmental - Other	\$419,756.89	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$468,107.85

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	\$2,046,989.27	
302	Less revenues	(\$677,504.00)	\$1,369,485.27

Total assets and resources

\$1,772,956.13

Starting date 7/1/2020 Ending date 10/31/2020 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00745	Total Revenues from Local Sources	0	25,426	25,426	0	Under	25,426
00770	Total Revenues from State Sources	0	314,057	314,057	269,439	Under	44,618
00830	Total Revenues from Federal Sources	835,109	872,397	1,707,506	408,065	Under	1,299,441
	Total	835,109	1,211,880	2,046,989	677,504		1,369,485

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	Local Projects	0	25,426	25,426	16,576	1,264	7,586
88000	Nonpublic Textbooks	53,290	3,322	56,612	34,557	3,181	18,874
88020	Nonpublic Auxiliary Services	23,730	12,827	36,557	1,269	35,288	0
88040	Nonpublic Handicapped Services	74,523	(34,322)	40,201	2,044	38,157	0
88060	Nonpublic Nursing Services	84,458	10,402	94,860	94,860	0	0
88080	Nonpublic Technology Initiative	24,266	0	24,266	0	0	24,266
88090	Nonpublic Security Aid Program	23,460	251,883	275,343	108,549	59,570	107,224
88095	Nonpublic Technology - CRF	0	40,196	40,196	0	39,234	962
88740	Total Federal Projects	818,800	848,510	1,667,310	556,702	885,218	225,389
	Total	1,102,527	1,158,244	2,260,771	814,558	1,061,911	384,302

Starting date 7/1/2020 Ending date 10/31/2020 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:	Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00740 20-1___ Other Revenue from Local Sources	0	25,426	25,426	0	Under	25,426
00765 20-32__ Other Restricted Entitlements	0	314,057	314,057	269,439	Under	44,618
00775 20-441[1-6] Title I	86,272	28,803	115,075	0	Under	115,075
00780 20-445[1-5] Title II	41,337	117,871	159,208	0	Under	159,208
00805 20-442[0-9] I.D.E.A. Part B (Handicapped)	700,000	374,429	1,074,429	25,902	Under	1,048,527
00816 20-4530 CARES Act Education Stabilization Fund	0	91,835	91,835	511	Under	91,324
00821 20-4531 CARES Digital Divide	0	188,392	188,392	227,626		(39,234)
00822 20-4532 Coronavirus Relief Fund (CRF) Grant	0	0	0	154,026		(154,026)
00825 20-4___ Other	7,500	71,067	78,567	0	Under	78,567
Total	835,109	1,211,880	2,046,989	677,504		1,369,485

Expenditures:	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100 20-___-___-___ Local Projects	0	25,426	25,426	16,576	1,264	7,586
88000 20-501-___-___ Nonpublic Textbooks	53,290	3,322	56,612	34,557	3,181	18,874
88020 20-50[-2-5]-___ Nonpublic Auxiliary Services	23,730	12,827	36,557	1,269	35,288	0
88040 20-50[-6-8]-___ Nonpublic Handicapped Services	74,523	(34,322)	40,201	2,044	38,157	0
88060 20-509-___-___ Nonpublic Nursing Services	84,458	10,402	94,860	94,860	0	0
88080 20-510-___-___ Nonpublic Technology Initiative	24,266	0	24,266	0	0	24,266
88090 20-511-___-___ Nonpublic Security Aid Program	23,460	251,883	275,343	108,549	59,570	107,224
88095 20-512-___-___ Nonpublic Technology - CRF	0	40,196	40,196	0	39,234	962
88500 20-___-___-___ Title I	87,000	28,075	115,075	71,457	26,065	17,553
88520 20-___-___-___ Title II	29,000	130,208	159,208	21,096	29,000	109,112
88540 20-___-___-___ Title III	2,800	11,796	14,596	0	2,800	11,796
88560 20-___-___-___ Title IV	0	23,775	23,775	0	0	23,775
88620 20-___-___-___ I.D.E.A. Part B (Handicapped)	700,000	374,429	1,074,429	331,961	698,852	43,616
88678 20-477-___-___ CARES Act Education Stabilization Fund	0	91,835	91,835	62,736	9,561	19,538
88705 20-478-___-___ Bridging the Digital Divide	0	188,392	188,392	69,452	118,940	0
Total	1,102,527	1,158,244	2,260,771	814,558	1,061,911	384,302

Starting date 7/1/2020 Ending date 10/31/2020 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

Assets:

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

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$759,529.12	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$759,529.12

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

\$812,176.89

Starting date 7/1/2020 Ending date 10/31/2020 Fund: 30 CAPITAL PROJECTS FUNDS

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$0.00
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$0.00
	Other current liabilities		\$179,979.85
	Total liabilities		\$179,979.85

Fund Balance:

Appropriated:

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

Unappropriated:

770	Fund balance, July 1		\$632,197.04
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$632,197.04
	Total liabilities and fund equity		<u>\$812,176.89</u>

Starting date 7/1/2020 Ending date 10/31/2020 Fund: 30 CAPITAL PROJECTS FUNDS

Recapitulation of Budgeted Fund Balance:

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

Prepared and submitted by : _____
Board Secretary Date

Starting date 7/1/2020 Ending date 10/31/2020 Fund: 30 CAPITAL PROJECTS FUNDS

Starting date 7/1/2020 Ending date 10/31/2020 Fund: 40 DEBT SERVICE FUNDS

Assets and Resources

Assets:

101	Cash in bank		(\$314,066.93)
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$95,179.72
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$3,128,720.00

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	\$4,693,087.00	
302	Less revenues	(\$4,851,274.15)	(\$158,187.15)

Total assets and resources

\$2,751,645.64

Starting date 7/1/2020 Ending date 10/31/2020 Fund: 40 DEBT SERVICE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00885	Total Revenues from Local Sources	4,693,087	0	4,693,087	4,693,211		(124)
0093A	Other	0	0	0	158,063		(158,063)
	Total	4,693,087	0	4,693,087	4,851,274		(158,187)

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89660	Total Regular Debt Service	5,111,132	0	5,111,132	1,946,353	3,164,778	1
	Total	5,111,132	0	5,111,132	1,946,353	3,164,778	1

Starting date 7/1/2020 Ending date 10/31/2020 Fund: 40 DEBT SERVICE FUNDS

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00860	40-1210	Local Tax Levy	4,693,087	0	4,693,087	4,693,087		0
00875	40-1	Miscellaneous	0	0	0	124		(124)
00890	40-3160	Debt Service Aid Type II	0	0	0	158,063		(158,063)
Total			4,693,087	0	4,693,087	4,851,274		(158,187)

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89600	40-701-510-834	Interest on Bonds	1,666,132	0	1,666,132	841,353	824,778	1
89620	40-701-510-910	Redemption of Principal	3,445,000	0	3,445,000	1,105,000	2,340,000	0
Total			5,111,132	0	5,111,132	1,946,353	3,164,778	1

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

CASH REPORT

ALL FUNDS

FOR THE MONTH ENDING: August 31, 2020

FUNDS		ADJUSTED BEGINNING CASH BALANCE	CASH RECEIPTS THIS MONTH	CASH DISBURSEMENTS THIS MONTH	ENDING CASH BALANCE
1	GENERAL FUND	FUND 10 \$ 10,603,424.49	\$ 5,635,896.09	\$ 2,451,202.09	\$ 13,788,118.49
2	SPECIAL REVENUE FUND	FUND 20 28,618.55	-	51,307.66	(22,689.11)
3	CAPITAL PROJECTS FUND	FUND 30 52,647.77	-	-	52,647.77
4	DEBT SERVICE FUND	FUND 40 (1,392,250.08)	391,121.29	-	(1,001,128.79)
5	TOTAL GOVERNMENTAL FUNDS	9,292,440.73	6,027,017.38	2,502,509.75	12,816,948.36 *
6	ENTERPRISE FUND	FUND 5X -	-	-	-
	SUBTOTAL	9,292,440.73	6,027,017.38	2,502,509.75	12,816,948.36
	TRUST AND AGENCY FUNDS	FUND 6X			
7	TRUST	60 46,941.34	6,299.40	-	53,240.74 *
		62 54,756.87	(1,452.00)	22,668.90	30,635.97 *
		65 85,691.17	1,400.00	(590.01)	87,681.18 *
8	PAYROLL	(1,559.77)	1,298,425.41	1,296,955.60	(89.96)
9	PAYROLL AGENCY	(29,021.37)	1,075,446.32	954,869.39	91,555.56
10	OTHER:				
	Food Service	216,616.42	52.37	3,121.28	213,547.51
	Student Funds	646,305.01	3,414.84	6,485.67	643,234.18
	Students Payment Acct	1,471.50	19,061.83	5,436.27	15,097.06
	Senior Class	8,822.02	1.87		8,823.89
11	TOTAL TRUST & AGENCY FUNDS	1,030,023.19	2,380,171.50	2,288,947.10	1,143,726.13
12	TOTAL ALL FUNDS	\$ 10,322,463.92	\$ 8,407,188.88	\$ 4,791,456.85	\$ 13,960,674.49

BANK RECONCILIATION GOVERNMENTAL FUNDS & TRUST	\$ 12,988,506.25 *
BANK RECONCILIATION PAYROLL ACCOUNT	(89.96)
BANK RECONCILIATION PAYROLL AGENCY ACCOUNT	91,555.56
BANK RECONCILIATION FOOD SERVICE ACCOUNT	213,547.51
BANK RECONCILIATION STUDENTS FUND ACCOUNT	643,234.18
BANK RECONCILIATION STUDENTS PAYMENT ACCOUNT	15,097.06
BANK RECONCILIATION SENIOR CLASS ACCOUNT	8,823.89
TOTAL BANK RECONCILIATIONS	\$ 13,960,674.49

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 AUGUST 31, 2020**

1 BALANCE PER BANK		
Investors Bank Checking #xxxxxxx3325		\$ 12,303,046.16
Petty Cash Fund		2,163.47
Republic Bank #8212		551,735.81
Republic Bank Capital Reserve #8204		108,114.38
Investors Bank Checking #xxxxxxx0985		<u>147,765.91</u>
TOTAL BANK BALANCES		\$13,112,825.73
RECONCILING ITEMS:		
ADDITIONS:		
2 Deposit in Transit:	\$ -	
Due Bank:	-	
		<u>-</u>
3 TOTAL ADDITIONS		-
DEDUCTIONS:		
4 OUTSTANDING CHECKS	\$ 124,319.48	
WITHDRAWAL IN TRANSIT	-	
		<u>-</u>
6 TOTAL DEDUCTIONS		<u>\$ 124,319.48</u>
7 NET RECONCILING ITEMS		<u>(124,319.48)</u>
8 ADJUSTED BALANCE PER BANK		<u>\$12,988,506.25</u>
<hr/>		
9 BALANCE PER BOARD SECRETARY'S RECORDS		\$ 12,988,506.25
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>\$12,988,506.25</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
 RECONCILIATION PAYROLL ACCOUNT
 FOR THE MONTH ENDING AUGUST 31, 2020**

1	BALANCE PER BANK				
	Investors Bank Account #xxxxxxx3333			\$	3,914.11
	RECONCILING ITEMS:				
	ADDITIONS:				
2	DEPOSITS IN TRANSIT	\$	-		
	BANK ADJUSTMENT:		-		
			<u> </u>		
3	TOTAL ADDITIONS				-
	DEDUCTIONS:				
4	OUTSTANDING CHECKS	\$	4,004.07		
	WITHDRAWAL IN-TRANSIT		-		
			<u> </u>		
6	TOTAL DEDUCTIONS			\$	<u>4,004.07</u>
7	NET RECONCILING ITEMS				<u>(4,004.07)</u>
8	ADJUSTED BALANCE PER BANK			\$	<u><u>(89.96)</u></u>
<hr/>					
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$	(89.96)
	RECONCILING ITEMS:				
	ADDITIONS:				
10	REVENUES:	\$	-		
11			-		
			<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><u>(89.96)</u></u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
 RECONCILIATION PAYROLL AGENCY ACCOUNT
 FOR THE MONTH ENDING AUGUST 31, 2020**

1	BALANCE PER BANK				
	Investors Bank Account #xxxxxxx3341				\$ 126,778.67
	RECONCILING ITEMS:				
	ADDITIONS:				
2	DEPOSITS IN TRANSIT	\$	-		
	BANK ADJUSTMENT		-		
			<u> </u>		
3	TOTAL ADDITIONS			-	
	DEDUCTIONS:				
4	OUTSTANDING CHECKS	\$	753.80		
	WITHDRAWAL IN TRANSIT		34,469.31		
			<u> </u>		
6	TOTAL DEDUCTIONS			\$ 35,223.11	
7	NET RECONCILING ITEMS				<u>(35,223.11)</u>
8	ADJUSTED BALANCE PER BANK				<u>\$ 91,555.56</u>
<hr/>					
9	BALANCE PER BOARD SECRETARY'S RECORDS				\$ 91,555.56
	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>\$ 91,555.56</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
 RECONCILIATION FOOD SERVICE ACCOUNT
 FOR THE MONTH ENDING AUGUST 31, 2020**

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3392			\$ 245,295.82
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT	\$	-	
	BANK ADJUSTMENT		-	
			<u>-</u>	
3	TOTAL ADDITIONS			-
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$	31,748.31	
	WITHDRAWAL IN TRANSIT		-	
			<u>-</u>	
6	TOTAL DEDUCTIONS			<u>\$ 31,748.31</u>
7	NET RECONCILING ITEMS			<u>(31,748.31)</u>
8	ADJUSTED BALANCE PER BANK			<u>\$ 213,547.51</u>
<hr/>				
9	BEGINNING BOOK BALANCE			\$ 216,616.42
	RECONCILING ITEMS:			
	ADDITIONS:			
10	REVENUES:	\$	52.37	
11			-	
			<u>-</u>	
12	TOTAL ADDITIONS			52.37
	DEDUCTIONS:			
13	EXPENDITURES		1,975.90	
14	Add June Checks not previously provided		1,145.38	
			<u>1,145.38</u>	
15	TOTAL DEDDUCTIONS			<u>3,121.28</u>
16	NET RECONCILING ITEMS			<u>(3,068.91)</u>
17	ENDING BOOK BALANCE			<u>\$ 213,547.51</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION STUDENT FUNDS ACCOUNT
FOR THE MONTH ENDING AUGUST 31, 2020**

1	BALANCE PER BANK				
	Investors Bank Account #xxxxxxx3376				\$ 663,357.99
	RECONCILING ITEMS:				
	ADDITIONS:				
2	DEPOSITS IN TRANSIT	\$	-		
	BANK ADJUSTMENT		-		
			<u> </u>		
3	TOTAL ADDITIONS			-	
	DEDUCTIONS:				
4	OUTSTANDING CHECKS	\$	20,123.81		
	WITHDRAWAL IN TRANSIT		-		
			<u> </u>		
6	TOTAL DEDUCTIONS			\$ 20,123.81	
7	NET RECONCILING ITEMS				<u>(20,123.81)</u>
8	ADJUSTED BALANCE PER BANK				<u>\$ 643,234.18</u>
<hr/>					
9	BOOK BALANCE				\$ 646,305.01
	ADDITIONS:				
10	REVENUES:	\$	3,414.84		
11	ADJUSTMENTS:		-		
			<u> </u>		
12	TOTAL ADDITIONS			3,414.84	
	DEDUCTIONS:				
13	EXPENDITURES	\$	5,319.50		
14	ADJUSTMENTS:		1,166.17		
			<u> </u>		
15	TOTAL DEDDUCTIONS			<u>6,485.67</u>	
16	NET RECONCILING ITEMS				<u>(3,070.83)</u>
17	ENDING BOOL BALANCE				<u>\$ 643,234.18</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION STUDENT PAYMENTS ACCOUNT
FOR THE MONTH ENDING AUGUST 31, 2020**

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3665			\$ 14,516.56
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT	\$ 580.50		
		<u>-</u>		
3	TOTAL ADDITIONS		580.50	
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$ -		
	WITHDRAWAL IN TRANSIT	<u>-</u>		
6	TOTAL DEDUCTIONS		<u>\$ -</u>	
7	NET RECONCILING ITEMS			<u>580.50</u>
8	ADJUSTED BALANCE PER BANK			<u>\$ 15,097.06</u>
<hr/>				
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$ 1,471.50
	RECONCILING ITEMS:			
	ADDITIONS:			
10	REVENUES:	\$ 19,061.83		
11	ADJUSTMENTS:	<u>-</u>		
12	TOTAL ADDITIONS		19,061.83	
	DEDUCTIONS:			
13	Expenderitures	5,436.27		
14	ADJUSTMENTS:	<u>-</u>		
15	TOTAL DEDDUCTIONS		<u>5,436.27</u>	
16	NET RECONCILING ITEMS			<u>13,625.56</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE			<u>\$ 15,097.06</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
 RECONCILIATION SENIOR CLASS ACCOUNT
 FOR THE MONTH ENDING AUGUST 31, 2020**

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3384		\$	8,823.89
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT	\$	-	
	BANK ADJUSTMENT		-	
			<u> </u>	
3	TOTAL ADDITIONS			-
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$	-	
	WITHDRAWAL IN TRANSIT		-	
			<u> </u>	
6	TOTAL DEDUCTIONS		\$	-
7	NET RECONCILING ITEMS			<u> 0.00</u>
8	ADJUSTED BALANCE PER BANK		\$	<u> 8,823.89</u>
<hr/>				
9	BALANCE PER BOARD SECRETARY'S RECORDS		\$	8,822.02
	RECONCILING ITEMS:			
	ADDITIONS:			
10	REVENUES:	\$	1.87	
11	ADJUSTMENTS:		-	
			<u> </u>	
12	TOTAL ADDITIONS			1.87
	DEDUCTIONS:			
13	Experndidtures		-	
14	ADJUSTMENTS:		-	
			<u> </u>	
15	TOTAL DEDDUCTIONS			-
16	NET RECONCILING ITEMS			<u> 1.87</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE		\$	<u> 8,823.89</u>

INCOME - OTHER

INCOME CATEGORY	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
E-Funds Chgs Collected	14.20		72.25	
SUBTOT REIMB	0.00		0.00	
SUBTOT NON-REIMB	14.20		72.25	
SUBTOTALS	14.20	0	72.25	0
SUBTOT REIMB SALES \$\$:	0.000		SUBTOT REIMB SALES \$\$:	0.000
SUBTOT NON-REIMB SALES \$\$:	14.200		SUBTOT NON-REIMB SALES \$\$:	359.370
SUBTOT SALES \$\$ (B,L&M):	14.200		SUBTOT SALES \$\$ (B,L&M):	359.370
SUBTOT REIMB. (B,L&M):	0.000		SUBTOT REIMB. (B,L&M):	0.000
COVID-19 REIMB.:	29409.580		COVID-19 REIMB.:	40910.160
TOT REIMBURSEMENT:	29409.580		SUBTOT REIMB. (B,L&M):	40910.160
SUBTOT COMMODITIES:	1764.980		SUBTOT COMMODITIES:	9285.520
SUB-TOTAL INCOME	31188.760		SUB-TOTAL INCOME	50555.050
TOTAL INCOME	31188.760		TOTAL INCOME	50555.050

SUBTOT SPEC FUNC. RECEIVABLE:	0.00	SUBTOT SPEC FUNC. RECEIV:	287.12
SUBTOT SPEC FUNC. PAID:	0.00	SUBTOT SPEC FUNC. PAID:	0.00
SPEC FUNC. BALANCE OWED:	0.00	SPEC FUNC. BALANCE OWED:	287.12

DEPOSIT MEMOS

MEMO: TOTAL CASH	0.00
MEMO: TOTAL PRE-PAY	0.00
MEMO: TOTAL WEB PAYMENTS	263.65
MEMO: TOT WEB PAYMENT CHARGES COLLECTED	-14.20
MEMO: TOT WEB PAYMENT RETURNS	0.00
MEMO: NET WEB PAYMENT	249.45
MEMO: TOTAL DEPOSIT	249.45

EXPENSE	MONTH			YEAR		
	TOTAL DOLLARS	% OF INCOME	COST /MEAL	TOTAL DOLLARS	% OF INCOME	COST /MEAL
EXPENSE CATEGORY						
FOOD						
OPENING INVENTORY	13121.88			19119.25		
PURCHASES	6345.62			13963.37		
NOI DISCOUNT	-61.55			-520.14		
CLOSING INVENTORY	14172.59			14172.59		
NET COST	5233.36	16.780	0.492	18389.89	36.376	1.236
SUPPLIES & CLEANING						
OPENING INVENTORY	9952.63			9619.35		
PURCHASES	40.49			592.01		
CLOSING INVENTORY	9572.65			9572.65		
NET COST	420.47	1.348	0.039	638.71	1.263	0.043
USDA COMMODITIES						
OPENING INVENTORY	14576.02			19572.77		
WAREHOUSE	432.19			1557.23		
DOD	4831.50			5771.66		
NOI VALUE	61.55			520.14		
CLOSING INVENTORY	18136.28			18136.28		
TOT VALUE USED	1764.98	5.659	0.166	9285.52	18.367	0.624
Nutrislice	345.00	1.106	0.032	621.00	1.228	0.042
Commodity Delivery Fee	120.00	0.385	0.011	518.40	1.025	0.035
SUBTOTAL	465.00	1.491	0.044	1139.40	2.254	0.077
Salaries	9947.36	31.894	0.934	17349.99	34.319	1.166
Taxes	1412.53	4.529	0.133	2463.69	4.873	0.166
Workman's Compensation	397.89	1.276	0.037	694.00	1.373	0.047
Benefits	1571.15	5.038	0.148	2199.61	4.351	0.148
SUBTOTAL	13328.93	42.736	1.252	22707.29	44.916	1.526
Management Fee	2447.52	7.847	0.230	3421.70	6.768	0.230
SUBTOTAL	2447.52	7.847	0.230	3421.70	6.768	0.230
Mileage	17.04	0.055	0.002	17.04	0.034	0.001
Liability Insurance	363.47	1.165	0.034	559.08	1.106	0.038
Office Supplies	165.00	0.529	0.015	433.79	0.858	0.029
Software Maintenance	312.50	1.002	0.029	562.50	1.113	0.038
SUBTOTAL	858.01	2.751	0.081	1572.41	3.110	0.11
TOTAL EXPENSES	24518.27	78.613	2.303	57154.92	113.055	3.840
NET INCOME OR (LOSS)	6670.495		0.627	NET INCOME OR (LOSS)	-6599.870	-0.443
MEMO: PRE-PAID BAL ON ACCT	116512.33			MEMO: PRE-PAID BAL	116512.33	
MEMO: UNCOLLECTED CHARGES	3221.08			MEMO: UNCOLLECT CHGES	3221.08	
MEMO: COVID-19 LOSS	0.00			MEMO: COVID-19 LOSS	6673.80	

Nutri -Serve Food Management Certification

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

Name:

Title:

Signature:

FOR PERIOD: 10/01/20 THRU 10/31/20

FOR PERIOD: 07/01/20 THRU 10/31/20

MONTH**YEAR**

Number of Serving Days	1	Number of Serving Days	2
ADA	4916.00	ADA	3586.00
Total Student Breakfast	5323	Total Student Breakfast	7396
Total Student Lunch	5323	Total Student Lunch	7409
ALA Carte (Meal) Equivalents	0	ALA Carte (Meal) Equivalents	78
Total Snacks	0	Total Snacks	0
Total Meals for Participation	10646	Total Meals for Participation	14883
Total Meals for Cost Statistics	10646	Total Meals for Cost Statistics	14883
Average per Day Student Breakfast Served	5323.00	Average per Day Student Breakfast Served	3698.00
Average per Day Student Lunch Served	5323.00	Average per Day Student Lunch Served	3704.50
Average per Day Total Meals	10646.00	Average per Day Total Meals	7441.50
Student Breakfast Participation(%)	1.08	Student Breakfast Participation(%)	1.03
Student Lunch Participation(%)	1.08	Student Lunch Participation(%)	1.03
Total Participation(%)	2.17	Total Participation(%)	2.08
Total Labor Hours	0.00	Total Labor Hours	0.00
Average Labor Hours per Day	0.00	Average Labor Hours per Day	0.00
Student Lunches Served per Labor Hour		Student Lunches Served per Labor Hour	
Total Meals Served per Labor Hour		Total Meals Served per Labor Hour	
Cash Income per Meal	0.00	Cash Income per Meal	0.02
Reimbursement per Meal	2.76	Reimbursement per Meal	2.75
Other / Receivables	0.00	Other / Receivables	0.00
Commodity Income per Meal	0.17	Commodity Income per Meal	0.62
Total Income per Meal	2.93	Total Income per Meal	3.40
Ala Carte \$ per Student per Day	0.00	Ala Carte \$ per Student per Day	0.00
Commodities Used per Student Lunch	0.33	Commodities Used per Student Lunch	1.25

Start date 7/1/2020 Period date 10/1/2020 End date 10/31/2020 Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-218-1040-D-27	GUIDANCE-SAL-PROF		\$1,230,883.61	\$0.00	(\$30,276.40)	\$1,200,607.21	-2.5%
29180	11-000-218-1048-D-27	VL		10/01/20	(\$7,838.40)		
29190	11-000-218-1059-H-27	VL		10/01/20	(\$2,438.00)		
29194	11-140-100-1018-D-01	VL		10/01/20	(\$20,000.00)		
11-000-218-1048-D-27	GUIDANCE-SAL-PROF-LTS		\$0.00	\$2,161.60	\$7,838.40	\$10,000.00	0.0%
29180	11-000-218-1040-D-27	VL		10/01/20	\$7,838.40		
11-000-218-1059-H-27	GUIDANCE-CLERICAL SAL-OT/SUBS		\$0.00	\$322.00	\$2,438.00	\$2,760.00	0.0%
29190	11-000-218-1040-D-27	VL		10/01/20	\$2,438.00		
11-000-219-1040-D-24	CST-SAL-PROFESSIONAL		\$1,655,599.88	\$0.00	(\$10,000.00)	\$1,645,599.88	-0.6%
29189	11-000-219-1048-D-24	VL		10/01/20	(\$10,000.00)		
11-000-219-1048-D-24	CST-SAL-PROFESSIONAL-LTS		\$0.00	\$3,000.00	\$10,000.00	\$13,000.00	0.0%
29189	11-000-219-1040-D-24	VL		10/01/20	\$10,000.00		
11-000-219-3900-D-24	CST-PURCH PROF/TECH SERV-M		\$51,000.00	(\$3,000.00)	(\$863.50)	\$47,136.50	-7.6%
29134	11-000-219-6100-D-24	WW/DT		10/26/20	(\$863.50)		
11-000-219-6100-D-24	CST-TESTING & OFFICE SUPPL		\$22,000.00	\$0.00	\$863.50	\$22,863.50	3.9%
29134	11-000-219-3900-D-24	WW/DT		10/26/20	\$863.50		
11-000-221-6100-D-42	ASST SUPT-TEST & OFFICE SUPPLI		\$38,000.00	(\$428.97)	(\$2,000.00)	\$35,571.03	-6.4%
29181	11-000-221-6100-D-49	VL		10/01/20	(\$500.00)		
29182	11-000-221-8900-D-49	VL		10/01/20	(\$1,500.00)		
11-000-221-6100-D-49	IMPROV INSTR-SUPPLIES		\$0.00	\$266.97	\$500.00	\$766.97	0.0%
29181	11-000-221-6100-D-42	VL		10/01/20	\$500.00		
11-000-221-8900-D-49	IMPR INSTR-MISC EXP-SUPV CONF		\$6,700.00	\$0.00	\$1,500.00	\$8,200.00	22.4%
29182	11-000-221-6100-D-42	VL		10/01/20	\$1,500.00		
11-000-240-6100-D-49	SCH ADMIN-SUPPLIES-DISTRICT		\$0.00	\$0.00	\$276.88	\$276.88	0.0%
29183	11-000-240-8900-D-49	VL		10/01/20	\$276.88		
11-000-240-6100-S-49	SCH ADMIN-SUPPLIES-PRINCIPAL		\$1,016.99	\$0.00	\$703.61	\$1,720.60	69.2%
29184	11-000-240-8900-D-49	VL		10/01/20	\$703.61		
11-000-240-8900-D-49	SCH ADMIN-MISC EXP-PRINCIPAL		\$15,000.00	\$0.00	(\$980.49)	\$14,019.51	-6.5%
29183	11-000-240-6100-D-49	VL		10/01/20	(\$276.88)		
29184	11-000-240-6100-S-49	VL		10/01/20	(\$703.61)		
11-000-251-3400-D-40	CENTRAL SERV-PURCH TECH SERVIC		\$15,876.00	\$28.80	\$2,000.00	\$17,904.80	12.8%
29185	11-000-251-3400-D-43	VL		10/01/20	\$2,000.00		
11-000-251-3400-D-43	CENTRAL SERV-PURCH TECH-PERSON		\$15,000.00	\$0.00	(\$2,000.00)	\$13,000.00	-13.3%
29185	11-000-251-3400-D-40	VL		10/01/20	(\$2,000.00)		
11-000-261-421S-D-50	MAINT SCH FACIL-LEAD TEST SERV		\$0.00	\$0.00	\$1,590.00	\$1,590.00	0.0%
29186	11-000-261-610S-D-51	VL		10/01/20	\$1,590.00		
11-000-261-610S-D-51	MAINT SCH FACIL-SUPPLIES-S VAL		\$10,800.00	\$0.00	(\$1,590.00)	\$9,210.00	-14.7%
29186	11-000-261-421S-D-50	VL		10/01/20	(\$1,590.00)		

Start date 7/1/2020 Period date 10/1/2020 End date 10/31/2020

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-000-262-1100-D-51	OP & MAINT-OTHER SALARIES	\$1,364,073.70	\$0.00	(\$3,118.76)	\$1,360,954.94	-0.2%
29191	11-000-262-110S-D-51 VL		10/01/20	(\$3,118.76)		
11-000-262-110S-D-51	OP & MAINT-SAL-SUBSTITUTES	\$12,650.00	\$0.00	\$3,118.76	\$15,768.76	24.7%
29191	11-000-262-1100-D-51 VL		10/01/20	\$3,118.76		
11-000-291-2300-D-40	BUSINESS-TPAF CONTRIBUTIONS	\$0.00	\$0.00	\$4,234.44	\$4,234.44	0%
29187	11-000-291-2410-D-40 VL		10/01/20	\$4,234.44		
11-000-291-2410-D-40	BUSINESS-PERS RETIREMENT	\$1,003,354.00	\$0.00	(\$4,234.44)	\$999,119.56	-0.4%
29187	11-000-291-2300-D-40 VL		10/01/20	(\$4,234.44)		
11-110-100-1018-D-01	PRESCH-K TCHR SAL-LTS	\$0.00	\$7,500.00	\$10,000.00	\$17,500.00	0%
29192	11-190-100-1060-D-01 VL		10/01/20	\$10,000.00		
11-120-100-1018-D-01	GRADES 1-5 INSTR-TCHR SAL-LTS	\$0.00	\$30,000.00	\$40,000.00	\$70,000.00	0%
29193	11-190-100-1060-D-01 VL		10/01/20	\$40,000.00		
11-140-100-1018-D-01	GRADES 9-12 TCHR SAL-LTS	\$0.00	\$15,000.00	\$20,000.00	\$35,000.00	0%
29194	11-000-218-1040-D-27 VL		10/01/20	\$20,000.00		
11-190-100-1060-D-01	INST-SAL-OTHER INST	\$590,840.02	\$0.00	(\$51,000.00)	\$539,840.02	-8.6%
29192	11-110-100-1018-D-01 VL		10/01/20	(\$10,000.00)		
29193	11-120-100-1018-D-01 VL		10/01/20	(\$40,000.00)		
29195	11-190-100-1069-U-01 VL		10/01/20	(\$1,000.00)		
11-190-100-1069-U-01	INST-PARAPROF-SALARIES	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0%
29195	11-190-100-1060-D-01 VL		10/01/20	\$1,000.00		
11-190-100-5900-B-01	INST-MISC PURCH SERV	\$1,600.00	\$0.00	\$1,700.00	\$3,300.00	106.3%
29065	11-190-100-6100-B-01 S.ROWE		10/06/20	\$1,700.00		
11-190-100-5900-M-09	INST-MISC PURCH SERV-MUSIC	\$1,600.00	\$0.00	\$9.86	\$1,609.86	0.6%
29082	11-190-100-6100-M-09 ROWE/AH		10/14/20	\$9.86		
11-190-100-5900-S-01	INST-MISC PURCH SERVICES	\$4,800.00	\$0.00	\$2,500.00	\$7,300.00	52.1%
29066	11-190-100-6100-S-01 TEACHER PAY TEACHER		10/06/20	\$2,500.00		
11-190-100-5900-U-01	INSTR-MISC PURCH SERV	\$6,937.00	\$0.00	\$7,500.00	\$14,437.00	108.1%
29068	11-190-100-6100-U-01 TEACHER PAY TEACHERS		10/07/20	\$2,000.00		
29069	11-190-100-6100-U-01 TEACHER PAY TEACHERS		10/07/20	\$5,500.00		
11-190-100-6100-B-01	INST-SUPPLIES-GEN INST	\$35,353.00	(\$170.00)	(\$1,700.00)	\$33,483.00	-5.3%
29065	11-190-100-5900-B-01 S.ROWE		10/06/20	(\$1,700.00)		
11-190-100-6100-M-08	INST-SUPPLIES-MATH	\$3,984.00	\$0.00	(\$142.90)	\$3,841.10	-3.6%
29070	11-190-100-8900-M-08 JC/AH		10/07/20	(\$142.90)		
11-190-100-6100-M-09	INST-SUPPLIES-MUSIC	\$2,075.00	\$0.00	\$159.86	\$2,234.86	7.7%
29188	11-190-100-6100-M-10 VL		10/01/20	\$169.72		
29082	11-190-100-5900-M-09 ROWE/AH		10/14/20	(\$9.86)		
11-190-100-6100-M-10	INST-SUPPLIES-PHYS ED	\$1,821.00	\$0.00	(\$169.72)	\$1,651.28	-9.3%
29188	11-190-100-6100-M-09 VL		10/01/20	(\$169.72)		

Start date 7/1/2020 Period date 10/1/2020 End date 10/31/2020 Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-190-100-6100-S-01	INST-SUPPLIES-GEN INST		\$32,964.46	(\$2,034.54)	(\$2,500.00)	\$28,429.92	-13.8%
29066	11-190-100-5900-S-01	TEACHER PAY TEACHER		10/06/20	(\$2,500.00)		
11-190-100-6100-U-01	REG INST-SUPPLIES		\$64,485.00	\$0.00	(\$7,500.00)	\$56,985.00	-11.6%
29068	11-190-100-5900-U-01	TEACHER PAY TEACHERS		10/07/20	(\$2,000.00)		
29069	11-190-100-5900-U-01	TEACHER PAY TEACHERS		10/07/20	(\$5,500.00)		
11-190-100-8900-M-08	INST-MISC EXP-MATH		\$640.00	\$0.00	\$142.90	\$782.90	22.3%
29070	11-190-100-6100-M-08	JC/AH		10/07/20	\$142.90		
11-212-100-1010-D-62	MULT DISAB-INSTR-SAL-TCHR		\$885,607.37	(\$41,926.65)	(\$50,500.00)	\$793,180.72	-10.4%
29196	11-212-100-1018-D-62	VL		10/01/20	(\$50,000.00)		
29197	11-212-100-1019-D-64	VL		10/01/20	(\$500.00)		
11-212-100-1018-D-62	MULT DISAB-TCHR SAL-LTS		\$0.00	\$30,000.00	\$50,000.00	\$80,000.00	0.0%
29196	11-212-100-1010-D-62	VL		10/01/20	\$50,000.00		
11-212-100-1019-D-64	MULT DISAB-TCHR SAL-EXT SCH YR		\$84,321.00	\$4,124.40	\$500.00	\$88,945.40	5.5%
29197	11-212-100-1010-D-62	VL		10/01/20	\$500.00		
11-213-100-1018-D-31	RES RM-INSTR-SAL-TCHR-LT SUB		\$0.00	\$4,000.00	\$10,000.00	\$14,000.00	0.0%
29198	11-213-100-1060-D-31	VL		10/01/20	\$10,000.00		
11-213-100-1060-D-31	RES CTR-INSTRUC-SAL		\$263,468.20	(\$4,000.00)	(\$10,000.00)	\$249,468.20	-5.3%
29198	11-213-100-1018-D-31	VL		10/01/20	(\$10,000.00)		
11-402-100-1100-D-52	SCH SPON ATH-INSTRUC-SAL-O		\$113,526.00	\$0.00	(\$200.00)	\$113,326.00	-0.2%
29199	11-402-100-1109-D-52	VL		10/01/20	(\$200.00)		
11-402-100-1109-D-52	SCH SPON ATH-SUPV-SAL-SUBS		\$0.00	\$0.00	\$200.00	\$200.00	0.0%
29199	11-402-100-1100-D-52	VL		10/01/20	\$200.00		
11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-		\$114,100.00	\$0.00	(\$24,982.62)	\$89,117.38	-21.9%
29203	12-402-100-7310-H-52	VL		10/01/20	(\$24,982.62)		
Total for Just Accounts Listed			\$7,650,076.23	\$44,843.61	(\$24,982.62)	\$7,669,937.22	0%

Start date 7/1/2020 Period date 10/1/2020 End date 10/31/2020

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 12 CAPITAL OUTLAY						
12-402-100-7310-H-52	ATHLETICS-INST-EQUIPMENT	\$0.00	\$0.00	\$24,982.62	\$24,982.62	0.0%
<input type="text" value="29203"/>	11-402-100-6100-H-52 VL		10/01/20	\$24,982.62		
Total for Just Accounts Listed		\$0.00	\$0.00	\$24,982.62	\$24,982.62	0%

Start date 7/1/2020 Period date 10/1/2020 End date 10/31/2020 Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 20 SPECIAL REVENUE FUNDS						
20-014-200-3000-D-51	CTY SECURITY GRANT-PROF SERVIC	\$0.00	\$6,576.69	(\$6,576.69)	\$0.00	0.0%
29209	20-014-400-4500-D-51 CLOSE OUT OF CAMERA PROJ		10/01/20	(\$6,576.69)		
20-014-400-4500-D-51	CTY SECURITY GRANT-CONSTRUCTIO	\$0.00	\$19,670.00	(\$3,258.31)	\$16,411.69	0.0%
29208	- - - - TO ADJ GRANT CARRYOVER		10/01/20	(\$9,835.00)		
29209	20-014-200-3000-D-51 CLOSE OUT OF CAMERA PROJ		10/01/20	\$6,576.69		
20-504-100-3200-D-24	NONPUB HOME INSTRUCTION	\$0.00	\$0.00	\$1,470.60	\$1,470.60	0.0%
29205	- - - - VL		10/01/20	\$1,470.60		
20-509-200-3300-E-39	NONPUB NURSING - MONTESSORI	\$0.00	\$3,007.00	\$155.00	\$3,162.00	0.0%
29201	- - - - INCREASE IN NP NURSING AID		10/01/20	\$155.00		
20-509-200-3300-F-39	NONPUB NURSING - MOORESTOWN FR	\$84,458.00	(\$21,117.00)	\$3,265.00	\$66,606.00	-21.1%
29201	- - - - INCREASE IN NP NURSING AID		10/01/20	\$3,265.00		
20-509-200-3300-G-39	NONPUB-NURSING-PURCH PROF-GODD	\$0.00	\$485.00	\$25.00	\$510.00	0.0%
29201	- - - - INCREASE IN NP NURSING AID		10/01/20	\$25.00		
20-509-200-3300-O-39	NONPUB NURSING - OLGC	\$0.00	\$23,377.00	\$1,205.00	\$24,582.00	0.0%
29201	- - - - INCREASE IN NP NURSING AID		10/01/20	\$1,205.00		
20-511-200-6000-E-42	NONPUBLIC SECURITY-SUP-MONTESS	\$0.00	\$0.00	\$5,425.00	\$5,425.00	0.0%
29207	- - - - TO SET UP NP SECURITY AID		10/01/20	\$5,425.00		
20-511-200-6000-F-42	NONPUBLIC SECURITY-SUPPLIE-MFS	\$23,460.00	\$63,988.90	\$114,275.00	\$201,723.90	759.9%
29207	- - - - TO SET UP NP SECURITY AID		10/01/20	\$114,275.00		
20-511-200-6000-G-42	NONPUBLIC-SECURITY-SUPPL-GODDA	\$0.00	\$0.00	\$875.00	\$875.00	0.0%
29207	- - - - TO SET UP NP SECURITY AID		10/01/20	\$875.00		
20-511-200-6000-O-42	NONPUBLIC SECURITY-SUPPLI-OLGC	\$0.00	\$25,144.07	\$42,175.00	\$67,319.07	0.0%
29207	- - - - TO SET UP NP SECURITY AID		10/01/20	\$42,175.00		
20-512-100-6100-F-44	NP CRF TECH-INSTR-SUPPLIES	\$0.00	\$0.00	\$28,145.00	\$28,145.00	0.0%
29121	- - - - TO SETUP NP CRF FUNDING		10/01/20	\$28,145.00		
20-512-100-6100-G-44	NP CRF TECH-INSTR-SUPPLIES	\$0.00	\$0.00	\$218.00	\$218.00	0.0%
29121	- - - - TO SETUP NP CRF FUNDING		10/01/20	\$218.00		
20-512-100-6100-O-44	NP CRF TECH-INSTR-SUPPLIES	\$0.00	\$0.00	\$10,484.00	\$10,484.00	0.0%
29121	- - - - TO SETUP NP CRF FUNDING		10/01/20	\$10,484.00		
20-512-100-6100-T-44	NP CRF TECH-INSTR-SUPPLIES	\$0.00	\$0.00	\$1,349.00	\$1,349.00	0.0%
29121	- - - - TO SETUP NP CRF FUNDING		10/01/20	\$1,349.00		
Total for Just Accounts Listed		\$107,918.00	\$121,131.66	\$199,231.60	\$428,281.26	297%

MOORESTOWN TOWNSHIP SCHOOL DISTRICT
Bill List - Approved by Board of Education
For the Fiscal Year Ending June 30, 2021

BILLS TO BE PRESENTED DECEMBER 15, 2020

11/11/20-12/9/20	\$5,398,142.30	
A/P 12/9/20	340,832.83	
		<hr/>
		\$5,738,975.13
CNP 10/01/20 - 10/31/20	22,815.11	
		<hr/>
		22,815.11
		<hr/>
	\$5,761,790.24	\$5,761,790.24
		<hr/> <hr/>

Starting date 11/13/2020 Ending date 12/9/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
111320	H	11/13/20	W685	FRANCOTYP-POSTALIA INC	\$1,000.00
100749	09/03/20	2020-21	POSTAGE		\$1,000.00
	11-000-230-5300-D-40		11/13/20 POSTAGE	11/13/20	\$1,000.00
111420	H	11/13/20	1416	MOORESTOWN BOE AGENCY ACCT	\$35,157.18
100565	07/01/20	BOARD SHARE FICA/ DCRP			\$35,157.18
	11-000-291-2200-D-40		11/15/20 FICA	11/13/20	\$32,797.29
	11-000-291-2490-D-40		11/15/20 DCRP	11/13/20	\$1,823.37
	20-232-200-2000-D-42		11/15/20 TITLE I	11/13/20	\$30.12
	60-800-330-2200-D-72		11/15/20 CHILDCARE	11/13/20	\$506.40
111520	11/13/20	PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL AG	\$2,180,655.89	
100001	07/01/20	Payroll 2020 - 2021			\$2,180,655.89
	11-000-211-1000-D-66		*OPR812	11/13/20	\$2,488.04
	11-000-213-1040-D-47		*OPR812	11/13/20	\$25,568.00
	11-000-213-1050-D-47		*OPR812	11/13/20	\$6,559.65
	11-000-213-1059-H-47		*OPR812	11/13/20	\$870.60
	11-000-213-1060-D-47		*OPR812	11/13/20	\$674.15
	11-000-216-1010-D-35		*OPR812	11/13/20	\$41,264.33
	11-000-217-1040-D-37		*OPR812	11/13/20	\$5,257.13
	11-000-217-1060-D-37		*OPR812	11/13/20	\$84,495.38
	11-000-217-1069-D-37		*OPR812	11/13/20	\$414.11
	11-000-218-1040-D-27		*OPR812	11/13/20	\$54,760.85
	11-000-218-1048-D-27		*OPR812	11/13/20	\$2,500.00
	11-000-218-1050-D-27		*OPR812	11/13/20	\$4,971.91
	11-000-218-1059-H-27		*OPR812	11/13/20	\$529.00
	11-000-219-1040-D-24		*OPR812	11/13/20	\$76,777.67
	11-000-219-1048-D-24		*OPR812	11/13/20	\$2,500.00
	11-000-219-1050-D-24		*OPR812	11/13/20	\$7,439.62
	11-000-221-1020-D-42		*OPR812	11/13/20	\$50,570.95
	11-000-221-1020-D-63		*OPR812	11/13/20	\$2,614.10
	11-000-221-1050-D-42		*OPR812	11/13/20	\$2,362.80
	11-000-221-1109-D-42		*OPR812	11/13/20	\$1,153.51
	11-000-222-1040-D-26		*OPR812	11/13/20	\$33,598.20
	11-000-222-1060-D-26		*OPR812	11/13/20	\$661.65
	11-000-230-1100-D-39		*OPR812	11/13/20	\$262.65
	11-000-230-1100-D-41		*OPR812	11/13/20	\$11,635.82
	11-000-240-1030-D-49		*OPR812	11/13/20	\$64,430.52
	11-000-240-1050-D-49		*OPR812	11/13/20	\$24,687.88
	11-000-251-1000-D-40		*OPR812	11/13/20	\$20,709.12
	11-000-251-1100-D-43		*OPR812	11/13/20	\$9,855.41
	11-000-252-1000-D-44		*OPR812	11/13/20	\$17,566.00
	11-000-262-1070-D-49		*OPR812	11/13/20	\$10,525.98
	11-000-262-1100-D-51		*OPR812	11/13/20	\$56,809.03
	11-000-262-1109-D-51		*OPR812	11/13/20	\$2,884.84
	11-000-262-110S-D-51		*OPR812	11/13/20	\$3,938.13
	11-000-266-1000-D-51		*OPR812	11/13/20	\$3,576.93
	11-000-270-1600-D-50		*OPR812	11/13/20	\$25,646.85
	11-000-270-1609-D-50		*OPR812	11/13/20	\$3,272.71
	11-000-270-1610-D-50		*OPR812	11/13/20	\$9,995.72
	11-000-270-1620-D-50		*OPR812	11/13/20	\$206.25
	11-000-270-1629-D-50		*OPR812	11/13/20	\$1,674.07
	11-110-100-1010-D-01		*OPR812	11/13/20	\$46,688.60
	11-110-100-1018-D-01		*OPR812	11/13/20	\$2,500.00

Starting date 11/13/2020 Ending date 12/9/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
111520	11/13/20	PAY		MOORESTOWN BOARD OF EDUCATION PAYROLL AG	\$2,180,655.89
100001	07/01/20	Payroll 2020 - 2021			\$2,180,655.89
	11-110-100-1019-D-01		*0PR812	11/13/20	\$1,077.30
	11-120-100-1010-D-01		*0PR812	11/13/20	\$333,080.80
	11-120-100-1018-D-01		*0PR812	11/13/20	\$12,500.00
	11-120-100-1019-D-01		*0PR812	11/13/20	\$3,617.30
	11-130-100-1010-D-01		*0PR812	11/13/20	\$279,453.08
	11-130-100-1019-D-01		*0PR812	11/13/20	\$5,692.20
	11-140-100-1010-D-01		*0PR812	11/13/20	\$377,099.34
	11-140-100-1018-D-01		*0PR812	11/13/20	\$5,000.00
	11-140-100-1019-D-01		*0PR812	11/13/20	\$7,102.14
	11-150-100-1010-D-36		*0PR812	11/13/20	\$345.78
	11-190-100-1060-D-01		*0PR812	11/13/20	\$27,061.54
	11-190-100-1069-B-01		*0PR812	11/13/20	\$500.51
	11-190-100-1069-S-01		*0PR812	11/13/20	\$248.33
	11-212-100-1010-D-62		*0PR812	11/13/20	\$35,904.20
	11-212-100-1018-D-62		*0PR812	11/13/20	\$10,000.00
	11-212-100-1019-D-62		*0PR812	11/13/20	\$540.00
	11-212-100-1019-D-64		*0PR812	11/13/20	\$418.88
	11-212-100-1060-D-62		*0PR812	11/13/20	\$8,888.40
	11-213-100-1010-D-31		*0PR812	11/13/20	\$254,279.88
	11-213-100-1018-D-31		*0PR812	11/13/20	\$2,500.00
	11-213-100-1019-D-31		*0PR812	11/13/20	\$2,946.40
	11-213-100-1060-D-31		*0PR812	11/13/20	\$10,509.58
	11-214-100-1010-D-61		*0PR812	11/13/20	\$3,946.70
	11-214-100-1060-D-61		*0PR812	11/13/20	\$1,363.41
	11-214-100-1069-D-61		*0PR812	11/13/20	\$90.00
	11-215-100-1060-D-57		*0PR812	11/13/20	\$4,244.02
	11-216-100-1010-D-57		*0PR812	11/13/20	\$2,550.00
	11-216-100-1060-D-57		*0PR812	11/13/20	\$4,067.68
	11-230-100-1010-D-34		*0PR812	11/13/20	\$30,578.27
	11-230-100-1019-D-34		*0PR812	11/13/20	\$720.90
	11-240-100-1010-D-38		*0PR812	11/13/20	\$8,646.40
	11-401-100-1019-H-53		*0PR812	11/13/20	\$180.00
	11-402-100-1010-M-52		*0PR812	11/13/20	\$848.95
	11-402-100-1019-H-52		*0PR812	11/13/20	\$2,695.00
	11-402-100-1040-D-52		*0PR812	11/13/20	\$4,888.46
	11-402-100-1100-D-52		*0PR812	11/13/20	\$5,160.02
	20-232-100-1009-D-42		*0PR812	11/13/20	\$392.70
	60-800-330-1000-D-72		*0PR812	11/13/20	\$2,567.00
	60-800-330-1050-D-72		*0PR812	11/13/20	\$647.93
	60-800-330-1060-D-72		*0PR812	11/13/20	\$3,404.63
113020	11/30/20	PAY		MOORESTOWN BOARD OF EDUCATION PAYROLL AG	\$2,191,347.50
100001	07/01/20	Payroll 2020 - 2021			\$2,191,347.50
	11-000-211-1000-D-66		*0PR813	11/30/20	\$2,488.04
	11-000-213-1040-D-47		*0PR813	11/30/20	\$25,568.00
	11-000-213-1050-D-47		*0PR813	11/30/20	\$6,559.65
	11-000-213-1060-D-47		*0PR813	11/30/20	\$674.15
	11-000-216-1010-D-35		*0PR813	11/30/20	\$41,264.33
	11-000-217-1040-D-37		*0PR813	11/30/20	\$5,257.13
	11-000-217-1060-D-37		*0PR813	11/30/20	\$82,835.87
	11-000-217-1069-D-37		*0PR813	11/30/20	\$161.13
	11-000-218-1040-D-27		*0PR813	11/30/20	\$61,463.64

Starting date 11/13/2020 Ending date 12/9/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
113020	11/30/20		PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL AG	\$2,191,347.50
100001	07/01/20		Payroll 2020 - 2021		\$2,191,347.50
	11-000-218-1048-D-27		*OPR813	11/30/20	\$2,500.00
	11-000-218-1050-D-27		*OPR813	11/30/20	\$4,971.91
	11-000-218-1059-H-27		*OPR813	11/30/20	\$402.50
	11-000-219-1040-D-24		*OPR813	11/30/20	\$75,578.15
	11-000-219-1048-D-24		*OPR813	11/30/20	\$2,500.00
	11-000-219-1050-D-24		*OPR813	11/30/20	\$7,439.62
	11-000-221-1020-D-42		*OPR813	11/30/20	\$50,570.95
	11-000-221-1020-D-63		*OPR813	11/30/20	\$2,614.10
	11-000-221-1050-D-42		*OPR813	11/30/20	\$2,362.80
	11-000-221-1109-D-42		*OPR813	11/30/20	\$2,995.99
	11-000-222-1040-D-26		*OPR813	11/30/20	\$33,598.20
	11-000-222-1060-D-26		*OPR813	11/30/20	\$661.65
	11-000-230-1100-D-39		*OPR813	11/30/20	\$262.65
	11-000-230-1100-D-41		*OPR813	11/30/20	\$11,635.82
	11-000-240-1030-D-49		*OPR813	11/30/20	\$64,430.52
	11-000-240-1050-D-49		*OPR813	11/30/20	\$24,687.88
	11-000-240-1059-M-49		*OPR813	11/30/20	\$28.06
	11-000-251-1000-D-40		*OPR813	11/30/20	\$20,709.12
	11-000-251-1100-D-43		*OPR813	11/30/20	\$19,113.86
	11-000-252-1000-D-44		*OPR813	11/30/20	\$17,566.00
	11-000-262-1070-D-49		*OPR813	11/30/20	\$10,550.98
	11-000-262-1079-D-49		*OPR813	11/30/20	\$51.48
	11-000-262-1100-D-51		*OPR813	11/30/20	\$58,917.79
	11-000-262-1109-D-51		*OPR813	11/30/20	\$2,403.50
	11-000-262-110B-D-51		*OPR813	11/30/20	\$2,708.00
	11-000-262-110S-D-51		*OPR813	11/30/20	\$1,196.00
	11-000-266-1000-D-51		*OPR813	11/30/20	\$3,640.70
	11-000-270-1600-D-50		*OPR813	11/30/20	\$25,497.60
	11-000-270-1609-D-50		*OPR813	11/30/20	\$4,496.55
	11-000-270-1610-D-50		*OPR813	11/30/20	\$9,995.72
	11-000-270-1619-D-50		*OPR813	11/30/20	\$679.80
	11-000-270-1620-D-50		*OPR813	11/30/20	\$82.50
	11-000-270-1629-D-50		*OPR813	11/30/20	\$2,841.43
	11-110-100-1010-D-01		*OPR813	11/30/20	\$46,688.60
	11-110-100-1018-D-01		*OPR813	11/30/20	\$2,500.00
	11-110-100-1019-D-01		*OPR813	11/30/20	\$1,529.10
	11-120-100-1010-D-01		*OPR813	11/30/20	\$331,081.60
	11-120-100-1018-D-01		*OPR813	11/30/20	\$12,500.00
	11-120-100-1019-D-01		*OPR813	11/30/20	\$2,297.70
	11-130-100-1010-D-01		*OPR813	11/30/20	\$279,453.08
	11-130-100-1019-D-01		*OPR813	11/30/20	\$4,835.50
	11-140-100-1010-D-01		*OPR813	11/30/20	\$378,538.26
	11-140-100-1018-D-01		*OPR813	11/30/20	\$5,000.00
	11-140-100-1019-D-01		*OPR813	11/30/20	\$7,293.84
	11-150-100-1010-D-36		*OPR813	11/30/20	\$850.04
	11-190-100-1060-D-01		*OPR813	11/30/20	\$26,564.39
	11-190-100-1069-B-01		*OPR813	11/30/20	\$90.00
	11-190-100-1069-S-01		*OPR813	11/30/20	\$253.11
	11-212-100-1010-D-62		*OPR813	11/30/20	\$35,904.20
	11-212-100-1018-D-62		*OPR813	11/30/20	\$10,000.00
	11-212-100-1019-D-62		*OPR813	11/30/20	\$179.10

Starting date 11/13/2020 Ending date 12/9/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
113020	11/30/20	PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL AG		\$2,191,347.50
100001	07/01/20	Payroll 2020 - 2021			\$2,191,347.50
	11-212-100-1060-D-62		*0PR813	11/30/20	\$8,888.40
	11-213-100-1010-D-31		*0PR813	11/30/20	\$251,813.40
	11-213-100-1018-D-31		*0PR813	11/30/20	\$2,500.00
	11-213-100-1019-D-31		*0PR813	11/30/20	\$2,936.80
	11-213-100-1060-D-31		*0PR813	11/30/20	\$10,509.58
	11-214-100-1010-D-61		*0PR813	11/30/20	\$3,946.70
	11-214-100-1019-D-61		*0PR813	11/30/20	\$315.00
	11-214-100-1060-D-61		*0PR813	11/30/20	\$1,363.41
	11-215-100-1060-D-57		*0PR813	11/30/20	\$4,244.02
	11-216-100-1010-D-57		*0PR813	11/30/20	\$2,550.00
	11-216-100-1019-D-57		*0PR813	11/30/20	\$51.48
	11-216-100-1060-D-57		*0PR813	11/30/20	\$4,067.68
	11-230-100-1010-D-34		*0PR813	11/30/20	\$30,578.27
	11-230-100-1019-D-34		*0PR813	11/30/20	\$88.20
	11-240-100-1010-D-38		*0PR813	11/30/20	\$8,646.40
	11-402-100-1010-M-52		*0PR813	11/30/20	\$848.95
	11-402-100-1019-H-52		*0PR813	11/30/20	\$700.00
	11-402-100-1040-D-52		*0PR813	11/30/20	\$4,888.46
	11-402-100-1100-D-52		*0PR813	11/30/20	\$5,160.02
	11-402-100-1109-D-52		*0PR813	11/30/20	\$50.00
	60-800-330-1000-D-72		*0PR813	11/30/20	\$3,023.88
	60-800-330-1050-D-72		*0PR813	11/30/20	\$647.93
	60-800-330-1060-D-72		*0PR813	11/30/20	\$4,006.63
113120 H	11/30/20	1416	MOORESTOWN BOE AGENCY ACCT		\$36,578.63
100565	07/01/20	BOARD SHARE FICA / DCRP			\$36,578.63
	11-000-291-2200-D-40		11/30/20 FICA	11/30/20	\$33,919.42
	11-000-291-2490-D-40		11/30/20 DCRP	11/30/20	\$2,071.81
	60-800-330-2200-D-72		11/30/20 CHILDCARE	11/30/20	\$587.40
113220 H	11/30/20	1416	MOORESTOWN BOE AGENCY ACCT		\$119,945.61
1J0024	11/30/20	Db 10-141 / Cr 10-101			\$119,945.61
	10-02 - - - -		11/30/20 PAYROLL	11/30/20	\$119,945.61
173122 V	10/06/20	12/02/20	8879	NEW YORK TIMES	(\$1,326.00)
100641	08/25/20	HS NYT LICENSE			(\$1,326.00)
	11-190-100-6100-H-01		900260175	12/02/20	(\$442.00)
	11-190-100-6100-H-02		900260175	12/02/20	(\$442.00)
	11-190-100-6100-H-03		900260175	12/02/20	(\$442.00)
173464	11/16/20	V908	ARBITERPAY TRUST ACCOUNT		\$60,000.00
101475	11/09/20	20/21 OFFICIALS PAY DEPOSIT			\$60,000.00
	11-402-100-5900-H-52		ACCT# 2273780093	11/16/20	\$60,000.00
173465	12/03/20	P243	AKJ EDUCATION		\$2,899.30
100423	08/03/20	2020-2021 NON-PUBLIC TEXTBOOKS			\$12.57
	20-501-100-6400-F-39		0350926	12/02/20	\$12.57
100424	08/03/20	2020-2021 NON-PUBLIC TEXTBOOKS			\$115.44
	20-501-100-6400-F-39		0350928	12/02/20	\$115.44
100426	08/03/20	2020-2021 NON-PUBLIC TEXTBOOKS			\$496.73
	20-501-100-6400-F-39		INV0340275	11/13/20	\$496.73
100496	08/12/20	2020-2021 NON-PUBLIC TEXTBOOKS			\$2,274.56
	20-501-100-6400-F-39		INV0345017	11/13/20	\$1,715.73

Starting date 11/13/2020 Ending date 12/9/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
173465	12/03/20		P243	AKJ EDUCATION	\$2,899.30
100496	08/12/20		2020-2021 NON-PUBLIC TEXTBOOKS		\$2,274.56
	20-501-100-6400-F-39		INV0346672	11/13/20	\$558.83
173466	12/03/20		2235	ALBO	\$1,560.00
100635	08/24/20		HS ATHL ATR WASH/DRY REPLACE		\$1,560.00
	11-402-100-6100-H-52		546063	11/19/20	\$1,560.00
173467	12/03/20		N744	ALLIANCE COMMERCIAL PEST CONTROL INC	\$2,155.00
100244	07/08/20		DISTRICT PEST CONTROL 20-21		\$260.00
	11-000-262-4200-D-51		453888 OCT20	11/17/20	\$260.00
101425	10/28/20		PEST CONTROL-BAKER		\$1,895.00
	11-000-261-420B-D-51		454453	11/20/20	\$695.00
	11-000-261-420B-D-51		454451	11/20/20	\$1,200.00
173468 V	12/03/20	12/03/20		00.0 \$ Multi Stub Void	
- - - - -					
173469	12/03/20		7938	AMAZON.COM CREDIT SERVICES	\$2,454.02
100865	09/14/20		HS MATH SUPPLIES		\$299.95
	11-190-100-6100-H-08		534937846933	11/23/20	\$299.95
101127	09/22/20		OT / PT SUPPLIES		\$848.87
	11-000-216-6100-D-24		463947446673	11/23/20	\$71.99
	11-000-216-6100-D-24		763344577367	11/23/20	\$12.99
	11-000-216-6100-D-24		993746564487	11/23/20	\$737.90
	11-000-216-6100-D-24		669847453387	11/23/20	\$25.99
101302	10/12/20		WHITEBOARD FOR GUIDANCE OFFICE		\$139.90
	11-190-100-6100-U-01		485565768867	11/20/20	\$139.90
101313	10/13/20		COVID-DISPOSABLE FACE MASKS		\$94.99
	11-000-213-6100-U-47		679533649357	11/20/20	\$94.99
101356	10/21/20		HS ART SUPPLIES		\$239.85
	11-190-100-6100-H-15		758497948753	11/20/20	\$239.85
101369	10/22/20		IPAD CASE SCREEN PROT STUDENT		\$30.94
	11-000-217-6100-D-37		466784963537	11/17/20	\$30.94
101370	10/22/20		EDC SUPPLIES NOVEMBER		\$91.42
	60-800-330-6000-D-72		439849597739	11/17/20	\$91.42
101396	10/26/20		LABEL TAPE		\$48.96
	11-190-100-6100-U-01		594695799475	11/20/20	\$48.96
101421	10/28/20		HS ADMIN LITERATURE		\$199.80
	11-000-221-6100-D-49		565944343365	11/17/20	\$199.80
101426	10/28/20		BUTLER-BOOKS		\$67.10
	11-000-221-6100-D-42		975356396665	11/17/20	\$67.10
101460	11/04/20		HS SCIENCE EQUIPMENT		\$282.24
	11-190-100-6100-H-12		958656689743	11/20/20	\$282.24
101468	11/09/20		HS SCIENCE SUPPLIES		\$110.00
	11-190-100-6100-H-12		963694646663	11/20/20	\$110.00
173470	12/03/20		1450	APPLE COMPUTER INC	\$13,594.79
101278	10/08/20		APPLE VOUCHER AND ACCESSORIES		\$225.93
	11-000-252-6000-D-44		AD19637958	11/23/20	\$69.00
	11-000-252-6000-D-44		AD18931846	11/23/20	\$17.98
	11-000-252-6000-D-44		AD18932149	11/23/20	\$138.95

Starting date 11/13/2020 Ending date 12/9/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
173470	12/03/20		1450	APPLE COMPUTER INC	\$13,594.79
101330	10/15/20			NP CRF TECHNOLOGY DEVICES	\$13,185.00
	20-512-100-6100-F-44			AD19107522 11/17/20	\$8,790.00
	20-512-100-6100-F-44			AD18390476 11/17/20	\$4,395.00
101387	10/23/20			IPAD APP VOUCHER	\$183.86
	11-190-100-6100-B-01			AD19052238 11/20/20	\$93.96
	11-190-100-6100-M-03			AD19052238 11/20/20	\$89.90
173471	12/03/20		4386	ASCD	\$89.00
101298	10/09/20			MEMBERSHIP RENEWAL-HASSALL	\$89.00
	11-000-240-8900-D-49			0013904270 11/20/20	\$89.00
173472	12/03/20		1502	BARLOW CHEVROLET INC	\$723.04
101371	10/23/20			DASH CONTROLS	\$190.77
	11-000-270-6100-D-50			365343 11/20/20	\$190.77
101436	10/30/20			REPAIRS ON BUS 43	\$532.27
	11-000-270-6100-D-50			365652 11/20/20	\$532.27
173473	12/03/20		4027	BAYADA HOME HEALTH CARE INC	\$3,766.00
101355	10/21/20			IN-SCHOOL NURSING SERVICES	\$3,766.00
	11-000-213-3390-D-39			15925767 WAMS 10/5 11/17/20	\$392.00
	11-000-213-3390-D-39			16009989 ROB 10/20 11/30/20	\$224.00
	11-000-213-3390-D-39			15974034 MHS 10/7&8 11/17/20	\$812.00
	11-000-213-3390-D-39			16028024MHS10/26&2 11/30/20	\$784.00
	11-000-213-3390-D-39			16009988 MHS10/19-2 11/30/20	\$770.00
	11-000-213-3390-D-39			15974035 ROB 10/1 11/17/20	\$224.00
	11-000-213-3390-D-39			16028025 ROB 10/28 11/30/20	\$224.00
	11-000-213-3390-D-39			15925767 SV 9/21 11/17/20	\$336.00
173474	12/03/20		R761	BOETTCHER; BRITTANY	\$600.00
100899	09/16/20			RDI EXTENDER SERVICES	\$600.00
	11-000-217-3200-D-61			JULY-OCTOBER 2020 11/17/20	\$600.00
173475	12/03/20		7344	BONITA BLAZER PHD & ASSOCIATES	\$850.00
101310	10/13/20			SPEECH EVALUATION FOR STUDENT	\$850.00
	11-000-219-3900-D-24			NOV20 PSYCH EVAL 11/24/20	\$850.00
173476 V	12/03/20	12/03/20		00.0 \$ Multi Stub Void	
- - - - -					
173477	12/03/20		0869	BRETT DINOVI & ASSOCIATES LLC	\$13,919.76
101055	09/17/20			BEHAVIORAL & EDUCATIONAL SVCS	\$945.50
	11-000-217-3200-D-61			450-298 11/9-11/21 12/02/20	\$593.50
	11-000-217-3200-D-61			450-297 10/26-11/3 11/19/20	\$352.00
101056	09/17/20			BEHAVIORAL & EDUCATIONAL SVCS	\$5,655.06
	11-000-217-3200-D-61			478-297 10/26-11/4 11/19/20	\$2,122.25
	11-000-217-3200-D-61			478-298 11/9-11/20 12/02/20	\$3,532.81
101058	09/17/20			BEHAVIORAL & EDUCATIONAL SVCS	\$3,664.81
	11-000-217-3200-D-61			411-298 11/9-11/20 12/02/20	\$2,048.31
	11-000-217-3200-D-61			411-297 10/26-11/4 11/19/20	\$1,616.50
101060	09/17/20			BEHAVIORAL & EDUCATIONAL SVCS	\$681.50
	11-000-217-3200-D-61			430-298 11/9-11/20 12/02/20	\$505.50
	11-000-217-3200-D-61			430-297 10/30 & 11/2 11/19/20	\$176.00

Rec and Unrec checks Hand and Machine checks

12/09/20 14:43

Starting date 11/13/2020 Ending date 12/9/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
173477	12/03/20		0869	BRETT DINOVI & ASSOCIATES LLC	\$13,919.76
101061	09/17/20			BEHAVIORAL & EDUCATIONAL SVCS	\$483.00
	11-000-217-3200-D-61			331-298 11/11&11/18 12/02/20	\$241.50
	11-000-217-3200-D-61			331-297 10/29 & 11/3 11/19/20	\$241.50
101251	10/06/20			BEHAVIORAL & EDUCATIONAL SVCS	\$362.26
	11-000-217-3200-D-61			480-298 11/11&11/12 12/02/20	\$181.13
	11-000-217-3200-D-61			480-297 10/29 & 11/4 11/19/20	\$181.13
101543	11/18/20			BEHAVIORAL & EDUCATIONAL SVCS	\$2,127.63
	11-000-217-3200-D-61			412-297 11/2 & 11/4 11/24/20	\$181.13
	11-000-217-3200-D-61			412-298 11/9-11/20 12/02/20	\$1,946.50
173478	12/03/20		P700	BRODERICK; ELIZABETH	\$203.64
101564	11/23/20			S/O HS MD INSTRUCT MATERIALS	\$203.64
	11-212-100-6100-H-62			HS MD INSTRUCT MT 11/23/20	\$203.64
173479	12/03/20		4334	BROOKFIELD SCHOOLS	\$345.78
101428	10/29/20			HOME INSTRUCTION	\$345.78
	11-150-100-3200-D-36			0001066-IN 11/6/20 11/17/20	\$172.89
	11-150-100-3200-D-36			0001054-IN 10/30/20 11/17/20	\$172.89
173480	12/03/20		8018	BROWNELL; JACQUELINE	\$218.44
101559	11/20/20			JUL/AUG20 LA PD RESOURCES	\$218.44
	11-000-221-6100-D-49			LA PD RESOURCES 11/20/20	\$218.44
173481	12/03/20		7814	BSN SPORTS COLLEGIATE PACIFIC	\$1,588.82
100855	09/14/20			HS ATHL PORTABLE WHITEBOARDS	\$764.87
	11-402-100-6100-H-52			910113618 11/17/20	\$764.87
101209	10/01/20			CARES - NON CON THERMOMETERS	\$823.95
	11-402-100-6100-H-52			910392403 11/17/20	\$823.95
173482	12/03/20		7181	BURLINGTON CO CURRICULUM CONSORTIUM	\$75.00
101259	10/06/20			BUTLER-MEMBERSHIP	\$75.00
	11-000-221-8900-D-42			2020-21 DUES CBUTL 11/17/20	\$75.00
173483	12/03/20		5647	BURLINGTON COUNTY SPEC SERV SCH DISTRICT	\$13,137.60
101265	10/07/20			2020-2021 ALTERNATIVE SCHOOL	\$13,137.60
	11-000-100-5610-D-24			OCT 2020 210215 11/19/20	\$13,137.60
173484	12/03/20		6011	CAPSTONE	\$399.00
101188	09/25/20			PEBBLE GO-BIOGRAPHIES	\$399.00
	11-000-222-6100-B-26			217108 11/17/20	\$399.00
173485	12/03/20		0125	CAROLINA BIOLOGICAL SUPPLY CO	\$169.23
100746	09/03/20			HS LAB SUPPLIES	\$35.01
	11-190-100-6100-H-12			51154023 11/17/20	\$35.01
110142	08/06/20			Science Supplies	\$6.44
	11-190-100-6100-H-12			51183449 RI 12/01/20	\$6.44
110168	08/06/20			Science Supplies	\$31.11
	11-190-100-6100-H-12			51131943 RI 12/01/20	\$31.11
110307	09/03/20			Science Supplies	\$42.40
	11-190-100-6100-H-12			51154022 RI 11/17/20	\$42.40
110360	11/03/20			Science Supplies	\$35.37
	11-190-100-6100-M-12			51217013 RI 12/01/20	\$35.37
110413	10/23/20			Science Supplies	\$18.90
	11-190-100-6100-U-12			51208906 RI 11/24/20	\$18.90

Starting date 11/13/2020 Ending date 12/9/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
173486	12/03/20		8086	CDW-G	\$3,380.94
101399	10/26/20			USB DRIVES & PLOTTER PAPER	\$229.68
	11-000-252-6000-D-44		3712751		11/20/20 \$229.68
101533	11/16/20			VEEAM LICENSE RENEWAL	\$1,523.84
	11-000-252-5000-D-44		4770237		12/02/20 \$1,523.84
101541	11/18/20			UPS REPLACEMENT BATTERIES	\$1,627.42
	11-000-252-6000-D-44		4752984		12/02/20 \$936.16
	11-000-252-6000-D-44		4735858		12/02/20 \$691.26
173487	12/03/20		A547	CERAMIC SHOP LLC; THE	\$849.00
101164	09/25/20			HS CERAMIC SUPPLIES	\$849.00
	11-190-100-6100-H-15		247614		11/20/20 \$849.00
173488	12/03/20		8817	CM3 BUILDING SOLUTIONS INC	\$375.00
101362	10/22/20			CCTV CAMERA REPAIR LABOR	\$375.00
	11-000-266-3000-D-44		50363		11/19/20 \$375.00
173489	12/03/20		8837	COGGINS SUPPLY INC	\$236.91
101345	10/20/20			TRANS BUS CLEANING SUPPLIES	\$236.91
	11-000-270-6100-D-50		14900		11/20/20 \$236.91
173490	12/03/20		H649	COLORCRAFT SIGN CO	\$45.00
101318	10/14/20			BOE MTG SUPPLIES	\$45.00
	11-000-230-6100-D-39		32796		11/20/20 \$45.00
173491	12/03/20		V835	COMCAST BUSINESS COMMUNICATIONS LLC	\$2,029.10
100024	07/01/20			INTERNET SERVICE	\$2,029.10
	11-190-100-5900-D-44		111154759 NOV20		11/23/20 \$2,029.10
173492	12/03/20		1311	COPIERS PLUS INC	\$1,660.00
101170	09/25/20			SUPPLIES-RISO COPIER	\$1,660.00
	11-190-100-6100-U-01		IN661097		11/20/20 \$1,660.00
173493	12/03/20		9542	COURIER TIMES INC	\$177.98
100192	07/01/20			20-21 LEGAL ADVERTISING	\$177.98
	11-000-230-5900-D-39		2-035312001 OCT20		11/20/20 \$177.98
173494	12/03/20		0298	CRICK SOFTWARE INC	\$900.00
101490	11/11/20			CLICKER UPGRADE FOR HS	\$900.00
	11-212-100-6100-H-62		26349		12/02/20 \$900.00
173495	12/03/20		M896	DARROW; KATHY	\$1,500.00
100898	09/16/20			BEHAVIORAL CONSULTATION	\$1,500.00
	11-000-217-3200-D-61		NOVEMBER 2020		11/30/20 \$1,500.00
173496	12/03/20		4659	DISTRIBUTED WEBSITE CORPORATION	\$40.00
100665	08/26/20			HS ATHL RSCHOOL RSS FEED	\$40.00
	11-402-100-6100-H-52		54822		11/19/20 \$40.00
173497	12/03/20		6645	DURAND ACADEMY	\$12,816.98
100683	08/27/20			2020-2021 SPECIAL ED TUITION	\$12,816.98
	20-251-100-5000-D-24		DEC 2020		11/19/20 \$12,816.98
173498	12/03/20		4696	EDEN INSTITUTE INC	\$12,730.19
100688	08/27/20			2020-2021 SPECIAL ED TUITION	\$12,730.19
	20-251-100-5000-D-24		NOV 2347		11/19/20 \$12,730.19

Starting date 11/13/2020 Ending date 12/9/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
173499	12/03/20		0132	EDUCATION WEEK	\$362.94
101299	10/09/20			BUTLER-MEMBERSHIP RENEWAL	\$97.00
	11-000-221-8900-D-42			14279611-B2 C BUTLE 11/17/20	\$97.00
101322	10/15/20			HS ADMIN SUBSCRIPTIONS	\$176.00
	11-000-218-6100-H-27			14772171-B2 K DAMBR 11/19/20	\$79.00
	11-000-240-6100-D-49			14279460-B2 A SEIBEL 11/19/20	\$97.00
101411	10/27/20			HS ADMIN RENEWAL	\$89.94
	11-000-240-6100-D-49			14499219-B2 RMCGOU 11/17/20	\$89.94
173500 V	12/03/20	12/03/20		00.0 \$ Multi Stub Void	
- - - - -					
173501	12/03/20		9723	EDUCATIONAL SERVICES UNIT/BCSS	\$124,817.09
100444	08/05/20			NONPUBLIC 192-193 SERVICES	\$6,435.95
	20-502-100-3200-D-42			21-3360-004NP OCT20 11/17/20	\$1,269.05
	20-507-200-3200-D-42			21-3360-004NP OCT20 11/17/20	\$744.80
	20-507-200-3200-D-42			21-3360-004NP OCT20 11/17/20	\$2,599.30
	20-508-100-3200-D-42			21-3360-004NP OCT20 11/17/20	\$1,822.80
100445	08/05/20			AAC/OT/PT/SPEECH/TOD/AT/EA SVC	\$22,653.00
	11-000-216-3200-D-24			MOR-SP-201115 11/25/20	\$348.00
	11-000-216-3200-D-24			MOR-OT-201115 11/25/20	\$4,320.00
	11-000-216-3200-D-24			MOR-OT-201031 11/17/20	\$5,940.00
	11-000-216-3200-D-24			MOR-TOD-201115 11/25/20	\$550.00
	11-000-216-3200-D-24			MOR-PT-201115 11/25/20	\$4,320.00
	11-000-216-3200-D-24			MOR-PT-201031 11/17/20	\$5,940.00
	11-000-216-3200-D-24			MOR-TOD-201031 11/17/20	\$990.00
	11-000-216-3200-D-24			MOR-AAC-201115 11/25/20	\$245.00
100448	08/05/20			20-21 NONPUBLIC IDEA SERVICES	\$11,502.36
	20-251-200-3200-D-24			21E-0251 SEP/OCT20 11/17/20	\$11,502.36
100643	08/25/20			20-21 TRANSPORTATION JOINTURE	\$84,225.78
	11-000-270-5180-D-50			21E-0163 OCT20 11/17/20	\$28,035.30
	11-000-270-5180-D-50			21E-0221 NOV20 12/02/20	\$28,711.57
	11-000-270-5180-D-50			21E-0125 SEP20 11/17/20	\$27,478.91
173502	12/03/20		3053	ERIC ARMIN INC	\$586.27
100467	08/10/20			HS MATH SUPPLIES	\$46.23
	11-190-100-6100-H-08			INV1040346 11/23/20	\$46.23
110149	08/06/20			Science Supplies	\$17.20
	11-190-100-6100-H-12			INV1041386 11/19/20	\$17.20
110247	08/17/20			Math Supplies	\$57.76
	11-190-100-6100-U-08			INV1041275 11/19/20	\$57.76
110250	08/17/20			Math Supplies	\$57.76
	11-190-100-6100-U-08			INV1041276 11/19/20	\$57.76
110256	08/17/20			Math Supplies	\$205.14
	11-190-100-6100-U-08			INV1042071 11/19/20	\$205.14
110315	09/03/20			Math Supplies	\$15.26
	11-190-100-6100-H-08			INV1041390 11/19/20	\$15.26
110389	10/05/20			Math Supplies	\$186.92
	11-190-100-6100-H-08			INV1045790 11/19/20	\$186.92

Rec and Unrec checks

Hand and Machine checks

12/09/20 14:43

Starting date 11/13/2020

Ending date 12/9/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
173503	12/03/20		A625	FACEING MATH INC	\$88.00
101166	09/25/20		HS MATH SUPPLIES		\$88.00
	11-190-100-6100-H-08		5368	11/19/20	\$88.00
173504	12/03/20		5494	FACTS ON FILE INC	\$3,260.46
100478	08/10/20		HS MEDIA SUPPLIES		\$3,260.46
	11-000-222-6100-H-26		INV407534	11/19/20	\$1,786.37
	11-000-222-6100-M-26		INV407534	11/19/20	\$1,474.09
173505	12/03/20		7145	FAMILY FIRST LLC	\$2,250.00
100893	09/16/20		RDI CONSULTATION		\$1,000.00
	11-000-217-3200-D-61		SEP/OCT 2020	11/11/20	\$1,000.00
100897	09/16/20		RDI CONSULTATION		\$1,250.00
	11-000-217-3200-D-61		SEP/OCT 2020	11/11/20	\$1,250.00
173506	12/03/20		8979	FITZPATRICK; EILEEN	\$1,282.35
100840	09/11/20		HS PROCEEDS OF VENDING SALES		\$1,282.35
	65-190-100-6100-D-00		SUNSHINE FUND TRN	11/29/30	\$1,282.35
173507	12/03/20		0963	FLINN SCIENTIFIC	\$58.40
110169	08/06/20		Science Supplies		\$31.35
	11-190-100-6100-H-12		2524252	11/23/20	\$31.35
110388	10/05/20		Science Supplies		\$8.15
	11-190-100-6100-H-12		2523765	11/19/20	\$8.15
110434	11/03/20		Science Supplies		\$18.90
	11-190-100-6100-M-12		2522914	11/20/20	\$18.90
173508	12/03/20		8138	FOLLETT SCHOOL SOLUTIONS INC	\$196.49
101323	10/15/20		BOOKS FOR LIBRARY		\$90.71
	11-000-222-6100-B-26		770982F	11/30/20	\$28.30
	11-000-222-6100-B-26		770982	11/17/20	\$62.41
101348	10/20/20		SV MEDIA CENTER BOOKS		\$105.78
	11-000-222-6100-S-26		623035C	11/17/20	\$105.78
173509	12/03/20		R708	FOSTER; JUSTIN	\$20.00
101565	11/23/20		OCT20 EDC SUPPLIES		\$20.00
	60-800-330-6000-D-72		EDC SUPPLIES	11/23/20	\$20.00
173510	12/03/20		3835	FOUNDATION FOR EDUCATIONAL ADMINISTRATIO	\$450.00
101364	10/22/20		COLBY-REGISTRATION		\$450.00
	11-000-221-5800-D-49		55904	11/17/20	\$450.00
173511	12/03/20		0739	GENERAL CHEMICAL & SUPPLY CO INC	\$1,132.35
100881	09/15/20		PAPER TOWEL DISPENSERS		\$448.80
	11-000-262-6100-D-51		289879	11/20/20	\$448.80
101222	10/02/20		COVID DISINFECTANT		\$126.00
	11-000-262-6100-D-51		291002	11/20/20	\$126.00
101368	10/22/20		COVID CHILDREN FACE MASK		\$557.55
	11-000-262-6100-D-51		291923	11/20/20	\$557.55
173512	12/03/20		U069	GOLF CART GUY LLC; THE	\$2,869.96
101271	10/07/20		HS ATHL GOLF CART REPAIR		\$2,449.96
	11-402-100-4200-H-52		CART REPAIR 10.1.20	11/17/20	\$2,449.96
101422	10/28/20		HS ATHL GOLF CART MAINTENANCE		\$420.00
	11-402-100-4200-H-52		CART REPAIR 10.27.20	11/17/20	\$420.00

Rec and Unrec checks Hand and Machine checks

12/09/20 14:43

Starting date 11/13/2020 Ending date 12/9/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
173513	12/03/20		X386	GOOSETOWN ENTERPRISES INC	\$1,669.01
100211	07/02/20			TRANSPORTATION RADIO RENTALS	\$1,669.01
	11-000-270-4200-D-50			120001949 OCT20	11/17/20 \$404.91
	20-013-270-5900-D-42			120001949 OCT20	11/17/20 \$1,264.10
173514	12/03/20		1679	GRAINGER INC	\$18.93
110312	09/03/20			Custodial Supplies	\$9.04
	11-190-100-6100-H-12			9696585810	11/18/20 (\$3.56)
	11-190-100-6100-H-12			9669034986	11/18/20 \$6.49
	11-190-100-6100-H-12			9649081297	11/18/20 \$6.31
	11-190-100-6100-H-12			9696585828	11/18/20 (\$3.46)
	11-190-100-6100-H-12			9690490504	11/18/20 \$7.22
	11-190-100-6100-H-12			9696585836	11/18/20 (\$3.96)
110405	10/20/20			Custodial Supplies	\$9.89
	11-000-270-6100-D-50			9703941683	11/20/20 \$9.89
173515	12/03/20		7415	GRANT BENEFITS SOLUTIONS	\$295.00
100120	07/01/20			FSA MONTHLY SERVICE FEES	\$280.00
	11-000-291-2700-D-40			TPAS-157392 OCT20	11/17/20 \$280.00
100242	07/07/20			COBRA MONTHLY SYSTEM CHARGE	\$15.00
	11-000-291-2700-D-40			48567 OCT20	11/17/20 \$15.00
173516	12/03/20		6841	GST TRANSPORT CORP	\$11,642.40
100661	08/26/20			TRANSPORTATION CONTRACT RENEW	\$11,642.40
	11-000-270-5110-D-50			16194 NOV20	11/20/20 \$11,642.40
173517	12/03/20		V442	HANDS UP EDUCATION	\$320.00
101350	10/21/20			WAMS LATIN SUPPLIES	\$320.00
	11-190-100-6100-M-03			INV-1420	11/17/20 \$320.00
173518	12/03/20		5547	HENRY SCHEIN INC	\$131.99
110013	07/01/20			Health and Trainer Supplies	\$131.99
	11-000-213-6100-U-47			20666031	12/01/20 (\$15.00)
	11-000-213-6100-U-47			81401754	12/01/20 \$67.21
	11-000-213-6100-U-47			82620509	12/01/20 \$4.84
	11-000-213-6100-U-47			81905350	12/01/20 \$50.38
	11-000-213-6100-U-47			84334572	12/01/20 \$24.56
173519	12/03/20		7585	HIGGINS; GINA	\$39.99
101605	12/01/20			HS MATH XP PEN REIMBURSEMENT	\$39.99
	11-190-100-6100-H-08			XP PEN REIMBURSE	12/01/20 \$39.99
173520	12/03/20		0441	HILLMANS BUS SERVICE INC	\$34,394.58
100663	08/26/20			TRANSPORTATION CONTRACT RENEW	\$12,636.36
	11-000-270-5110-D-50			15931 OCT20	11/20/20 \$12,636.36
100912	09/16/20			TRANSPORTATION BID# 21-1	\$21,758.22
	11-000-270-5110-D-50			15930 OCT20	11/20/20 \$21,758.22
173521	12/03/20		K521	HOLT MCNALLY & ASSOCIATES INC	\$15,000.00
100652	08/25/20			PROFESSIONAL AUDIT SERVICES	\$15,000.00
	11-000-230-3320-D-40			43250 11/16/20	11/17/20 \$15,000.00
173522	12/03/20		7384	HOUGHTON MIFFLIN HARCOURT	\$157.19
101435	10/29/20			2020-2021 NON-PUBLIC TEXTBOOKS	\$157.19
	20-501-100-6400-O-39			955047352	11/16/20 \$157.19

Starting date 11/13/2020 Ending date 12/9/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
173523	12/03/20		1765	JARVIS ELECTRIC MOTORS INC	\$1,325.78
101339	10/15/20			REPAIR PUMP SV	\$410.00
	11-000-261-610S-D-51		69465		11/17/20 \$410.00
101340	10/15/20			WAMS BOILER PUMP REPAIR	\$620.93
	11-000-261-610M-D-51		69500		11/17/20 \$620.93
101429	10/29/20			SV BOILER PUMP REPAIR	\$294.85
	11-000-261-420S-D-51		69540		11/17/20 \$294.85
173524	12/03/20		7586	JUNIOR LIBRARY GUILD	\$2,305.95
101353	10/21/20			EBOOK-STREAM ELEMENTARY	\$340.25
	11-000-222-6100-R-26		529977		11/17/20 \$340.25
101354	10/21/20			SUBSCRIPTION RENEWAL	\$1,965.70
	11-000-222-6100-R-26		529976		11/17/20 \$1,965.70
173525	12/03/20		1796	KINGSWAY LEARNING CENTER	\$12,645.36
101229	10/02/20			2020-2021 SPECIAL ED TUITION	\$12,645.36
	11-000-100-5660-D-24		NOV 2020 11135		11/19/20 \$5,419.44
	11-000-100-5660-D-24		ESY 253		10/19/20 \$7,225.92
173526	12/03/20		9192	LARC SCHOOL	\$53,682.44
100553	08/19/20			2020-2021 SPECIAL ED TUITION	\$8,800.40
	20-251-100-5000-D-24		20.1872 JAN 1:1		11/19/20 \$1,705.00
	20-251-100-5000-D-24		20.1830 JAN TUITION		11/19/20 \$3,135.22
	20-251-100-5000-D-24		20.1688 SEPT 1:1 ADJ		10/22/20 (\$155.00)
	20-251-100-5000-D-24		20 1804 DEC 1:1		11/16/20 \$1,550.00
	20-251-100-5000-D-24		20.1762 DEC TUITION		11/16/20 \$2,850.20
	20-251-100-5000-D-24		20.1646 SEPT TUITION		10/22/20 (\$285.02)
100555	08/19/20			2020-2021 SPECIAL ED TUITION	\$44,882.04
	20-251-100-5000-D-24		20.1830 JAN TUITION		11/19/20 \$16,246.14
	20-251-100-5000-D-24		20.1872 JAN 1:1		11/19/20 \$8,835.00
	20-251-100-5000-D-24		201646 SEPT TUIT AD		10/22/20 (\$1,710.12)
	20-251-100-5000-D-24		201762 DEC TUITION		11/16/20 \$14,536.02
	20-251-100-5000-D-24		201804 DEC 1:1		11/16/20 \$7,905.00
	20-251-100-5000-D-24		201688 SEPT 1:1 ADJ		10/22/20 (\$930.00)
173527	12/03/20		0344	LEARN WELL	\$1,143.80
101360	10/22/20			NP HOME INSTRUCTION	\$1,143.80
	20-504-100-3200-D-24		INV58954		11/17/20 \$555.56
	20-504-100-3200-D-24		INV59038		11/17/20 \$424.84
	20-504-100-3200-D-24		INV59233		11/17/20 \$163.40
173528	12/03/20		A565	LEARNING A-Z LLC	\$3,362.57
101386	10/23/20			REMOTE READING RESOURCES	\$1,110.93
	11-190-100-6100-S-11		2932973		11/17/20 \$1,110.93
101427	10/28/20			READING A-Z LICENSES ELA BSI	\$1,329.24
	11-190-100-6100-U-14		2932974		11/20/20 \$1,329.24
101452	11/02/20			LICENSES FOR RAZKIDS	\$922.40
	11-190-100-6100-R-14		2982396		11/23/20 \$922.40
173529	12/03/20		9379	LEXIA LEARNING SYSTEMS INC	\$1,200.00
101385	10/23/20			LEXIA LEARNING SYSTEMS	\$1,200.00
	11-213-100-6100-U-31		SIN064111		11/20/20 \$1,200.00

Starting date 11/13/2020 Ending date 12/9/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
173530	12/03/20		0481	LONGSTRETH SPORTING GOODS	\$261.87
101307	10/13/20			HS ATHL FH ORANGE BALL	\$53.87
	11-402-100-6100-H-52			1470450A	11/17/20 \$53.87
110125	08/06/20			Athletic Supplies	\$208.00
	11-402-100-6100-H-52			1453196A	11/18/20 \$208.00
173531	12/03/20		1865	MAJESTIC OIL COMPANY	\$89.68
100411	08/03/20			DIESEL FUEL (JUL20-JUN21)	\$89.68
	11-000-270-6100-D-50			15355 6/4/20	11/20/20 \$89.68
173532	12/03/20		A534	MCCARTNEY; DR SCOTT	\$506.66
100119	07/01/20			REIMBURSE DISABILITY COVERAGE	\$506.66
	11-000-291-2700-D-40			NOV 2020	11/23/20 \$506.66
173533	12/03/20		9023	MCGLONE; LAUREN	\$102.05
101566	11/23/20			OCT20 EDC SUPPLIES	\$72.86
	60-800-330-6000-D-72			OCT EDC SUPPLIES	11/23/20 \$72.86
101567	11/23/20			NOV20 EDC SUPPLIES	\$29.19
	60-800-330-6000-D-72			NOV EDC SUPPLIES	11/23/20 \$29.19
173534	12/03/20		5053	MERCER COUNTY SPEC SRVCS SCHOOL DISTRICT	\$3,108.00
101250	10/06/20			2020-2021 SPECIAL EDUC TUITION	\$336.00
	11-000-100-5650-D-24			2100059 OUT CTY SEP	11/20/20 \$336.00
101326	10/15/20			2020-2021 1:1 AIDE	\$2,772.00
	11-000-100-5650-D-24			2100078 SEPT 2020	11/20/20 \$2,772.00
173535	12/03/20		V902	MIKES GARAGE INC	\$120.00
101391	10/26/20			BRAKE LINE PICK UP TRUCK	\$120.00
	11-000-263-4200-D-51			J006107	11/17/20 \$120.00
173536	V 12/03/20	12/03/20		00.0 \$ Multi Stub Void	
	- - - - -				
173537	V 12/03/20	12/03/20		00.0 \$ Multi Stub Void	
	- - - - -				
173538	V 12/03/20	12/03/20		00.0 \$ Multi Stub Void	
	- - - - -				
173539	12/03/20		6377	MOORESTOWN HARDWARE LLC	\$3,451.79
101408	10/27/20			NOV/DEC DIST HARDWARE SUPPLIES	\$3,451.79
	11-000-262-6100-D-51			272217	11/30/20 \$27.50
	11-000-262-6100-D-51			272430	11/30/20 \$11.39
	11-000-262-6100-D-51			272434	11/30/20 \$24.86
	11-000-262-6100-D-51			272458	11/30/20 \$189.98
	11-000-262-6100-D-51			272815	11/30/20 \$7.50
	11-000-262-6100-D-51			274065	11/30/20 \$24.55
	11-000-262-6100-D-51			274115	11/30/20 \$42.28
	11-000-262-6100-D-51			274245	11/30/20 \$60.50
	11-000-262-6100-D-51			274469	11/30/20 \$44.28
	11-000-262-6100-D-51			274483	11/30/20 \$10.23
	11-000-262-6100-D-51			275317	11/30/20 \$227.97
	11-000-262-6100-D-51			275648	11/30/20 \$17.65
	11-000-262-6100-D-51			275764	11/30/20 \$59.39

Rec and Unrec checks Hand and Machine checks

12/09/20 14:43

Starting date 11/13/2020 Ending date 12/9/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
173539	12/03/20		6377	MOORESTOWN HARDWARE LLC	\$3,451.79
101408	10/27/20			NOV/DEC DIST HARDWARE SUPPLIES	\$3,451.79
	11-000-262-6100-D-51		275803	11/30/20	\$22.11
	11-000-262-6100-D-51		275973	11/30/20	\$198.95
	11-000-262-6100-D-51		276019	11/30/20	\$359.98
	11-000-262-6100-D-51		276162	11/30/20	\$99.69
	11-000-262-6100-D-51		277174	11/30/20	\$30.48
	11-000-262-6100-D-51		277176	11/30/20	\$75.35
	11-000-262-6100-D-51		277192	11/30/20	\$27.15
	11-000-262-6100-D-51		277356	11/30/20	\$27.01
	11-000-262-6100-D-51		277413	11/30/20	\$540.97
	11-000-262-6100-D-51		277662	11/30/20	\$289.48
	11-000-262-6100-D-51		277832	11/30/20	\$39.20
	11-000-262-6100-D-51		277853	11/30/20	\$14.42
	11-000-262-6100-D-51		277860	11/30/20	\$10.42
	11-000-262-6100-D-51		278032	11/30/20	\$38.04
	11-000-262-6100-D-51		278822	11/30/20	\$9.48
	11-000-262-6100-D-51		278871	11/30/20	\$96.76
	11-000-262-6100-D-51		275552	11/30/20	\$104.45
	11-000-262-6100-D-51		279113	11/30/20	\$37.10
	11-000-262-6100-D-51		272183	11/30/20	\$31.44
	11-000-262-6100-D-51		272194	11/30/20	\$18.74
	11-000-262-6100-D-51		274255	11/30/20	\$32.71
	11-000-262-6100-D-51		274290	11/30/20	\$133.89
	11-000-262-6100-D-51		274075	11/30/20	\$8.52
	11-000-262-6100-D-51		275340	11/30/20	\$65.00
	11-000-262-6100-D-51		273839	11/30/20	\$12.33
	11-000-262-6100-D-51		279091	11/30/20	\$149.03
	11-000-262-6100-D-51		276236	11/30/20	\$4.74
	11-000-262-6100-D-51		277205	11/30/20	\$8.81
	11-000-262-6100-D-51		277797	11/30/20	\$114.55
	11-000-262-6100-D-51		277963	11/30/20	\$55.51
	11-000-262-6100-D-51		272461	11/30/20	\$47.40
173540	12/03/20		0205	MOORESTOWN HOME & SCHOOL ASSOC	\$1,630.00
101361	10/22/20			BUTLER-H&S CALENDARS	\$1,630.00
	11-000-221-6100-D-42		2021	11/17/20	\$1,630.00
173541	12/03/20		9399	MOSKALOW; CYNTHIA	\$1,464.05
101537	11/17/20			FACING THE LION-ESL MATERIAL	\$48.65
	20-241-100-6000-D-42			ESL CLASS SUPPLIES 11/17/20	\$48.65
101568	11/23/20			2020-21 MAA CELL REIMBURSEMENT	\$700.00
	11-000-230-5300-D-40			20-21 MAA CELLREIMB11/23/20	\$700.00
101569	11/23/20			9.23-10.3 MD NSTRUCT MATERIALS	\$203.58
	11-212-100-6100-H-62			923-103INSTRUCT MT 11/23/20	\$203.58
101570	11/23/20			10.4-14 MD NSTRUCT MATERIALS	\$195.55
	11-212-100-6100-H-62			10.4-14INSTRUCT MTR11/23/20	\$195.55
101571	11/23/20			10.14-17 MD NSTRUCT MATERIALS	\$60.94
	11-212-100-6100-H-62			1014-17INSTRUCT MT 11/23/20	\$60.94
101572	11/23/20			OCT20 HD MD NSTRUCT MATERIALS	\$255.33
	11-212-100-6100-H-62			OCT20 INSTRUCT MT 11/23/20	\$255.33

Rec and Unrec checks Hand and Machine checks

12/09/20 14:43

Starting date 11/13/2020 Ending date 12/9/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
173542	12/03/20		8167	MUSIC & ARTS CENTERS	\$247.00
100880	09/15/20			WAMS MUSIC ELECTIVE SUPPLIES	\$247.00
	11-190-100-6100-M-54			INV024080134 11/20/20	\$247.00
173543	12/03/20		2883	MY OWN TWO HANDS LLC	\$5,952.00
100900	09/16/20			TVI O&M SERVICES	\$5,952.00
	11-000-216-3200-D-24			OCTOBER 2020 11/17/20	\$5,952.00
173544	12/03/20		7021	NASCO ARTS & CRAFTS	\$75.96
110201	08/10/20			Fine Art Supplies	\$75.96
	11-190-100-6100-M-15			954649 11/17/20	\$75.96
173545	12/03/20		1223	NATIONAL ART & SCHOOL SUPPLIES	\$49.00
110302	09/03/20			Fine Art Supplies	\$49.00
	11-190-100-6100-R-15			7601 11/20/20	\$49.00
173546	12/03/20		1943	NCTM	\$175.00
101365	10/22/20			COLBY-REGISTRATION	\$175.00
	11-000-221-5800-D-49			299 JULIE COLBY 11/19/20	\$175.00
173547	12/03/20		3069	NEW JERSEY SCHOOL BOARDS ASSOC	\$900.00
101273	10/07/20			2020 WORKSHOP REGISTRATION	\$900.00
	11-000-230-5850-D-39			INV-06360-F9T9K6 11/19/20	\$900.00
173548	12/03/20		8879	NEW YORK TIMES	\$1,326.00
100641	08/25/20			HS NYT LICENSE	\$1,326.00
	11-190-100-6100-H-01			900260175 12/02/20	\$442.00
	11-190-100-6100-H-02			900260175 12/02/20	\$442.00
	11-190-100-6100-H-03			900260175 12/02/20	\$442.00
173549	12/03/20		2483	NEWGRANGE SCHOOL OF PRINCETON INC	\$6,213.78
100673	08/26/20			2020-2021 SPECIAL ED TUITION	\$6,213.78
	11-000-100-5660-D-24			202111022 NOV 2020 11/16/20	\$6,213.78
173550	12/03/20		1899	NJASBO	\$850.00
100583	08/20/20			CERTIFICATON COURSE	\$700.00
	11-000-251-5920-D-40			200006527 11/20/20	\$700.00
101247	10/05/20			WEBINAR REGISTRATION	\$150.00
	11-000-251-5920-D-40			200006948 11/17/20	\$25.00
	11-000-251-5920-D-40			200006947 11/17/20	\$50.00
	11-000-251-5920-D-40			200006876 11/17/20	\$50.00
	11-000-251-5920-D-40			200006879 11/17/20	\$25.00
173551	12/03/20		7288	NJCSS	\$40.00
101181	09/25/20			RODRIGUEZ-MEMBERSHIP RENEWAL	\$40.00
	11-000-221-8900-D-49			201-21 R RODRIGUEZ 11/19/20	\$40.00
173552	12/03/20		7848	NJPSA	\$845.00
101261	10/06/20			WYERS-MEMBERSHIP RENEWAL	\$845.00
	11-000-221-8900-D-49			20/21 NJPSA L WYERS 11/17/20	\$845.00
173553	12/03/20		9318	NORTHWEST EVALUATION ASSOCIATION	\$7,720.00
100109	07/01/20			BROWNELL-MAP RENEWAL LICENSES	\$7,720.00
	11-000-221-5900-D-42			41101 11/24/20	\$7,720.00
173554	12/03/20		6710	O'REILLY; TIMOTHY	\$199.00
101573	11/23/20			HS AP MACRO SUPPLIES	\$199.00
	11-190-100-6100-H-02			HS AP MACRO SUPP 11/23/20	\$199.00

Starting date 11/13/2020 Ending date 12/9/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
173555	12/03/20		2807	PAPARONE; TONI	\$79.80
101574	11/23/20		SEP20 HS ART CLASS SUPPLIES		\$79.80
	11-190-100-6100-H-15		HS ART CLASS SUPP	11/23/20	\$79.80
173556	12/03/20		8659	PARA PLUS TRANSLATIONS INC	\$149.25
101434	10/29/20		TRANSLATION SVC CHINESE		\$149.25
	11-000-219-3900-D-24		153866	11/17/20	\$149.25
173557	12/03/20		1963	PASSONS SPORTS & US GAMES	\$1,904.98
110129	08/06/20		Athletic Supplies		\$1,038.38
	11-402-100-6100-H-52		909926844	11/17/20	\$1,038.38
110131	08/06/20		Athletic Supplies		\$791.04
	11-402-100-6100-H-52		910531808	11/17/20	\$791.04
	11-402-100-6100-H-52		910541358	11/17/20	\$32.96
	11-402-100-6100-H-52		910538062	11/17/20	(\$32.96)
110368	09/14/20		Athletic Supplies		\$75.56
	11-402-100-6100-H-52		910075359	11/17/20	\$75.56
173558	12/03/20		7383	PERFORMANCE HEALTH SUPPLY INC	\$7.20
110220	08/10/20		COVIDHealthandTrainer Supplies		\$7.20
	11-000-213-6100-M-47		IN93130774	11/17/20	\$7.20
173559	12/03/20		3283	PICKUL; SHAWN	\$935.67
100849	09/14/20		WAMS PHOTOS AND FRAMES		\$935.67
	11-000-240-6100-M-49		10/24 PHOTO PRINTS	11/23/20	\$935.67
173560	12/03/20		7746	POWELL; SUSAN M	\$37.76
101575	11/23/20		OCT20 UES STUDENT INCENTIVES		\$37.76
	11-000-240-6100-U-49		UES DISPOSABLE MA	11/23/20	\$37.76
173561	12/03/20		4825	PRENTKE ROMICH COMPANY	\$158.90
101349	10/21/20		SUBSCRIPTIONS RENEWAL		\$158.90
	11-212-100-6100-H-62		21103057	11/17/20	\$158.90
173562	12/03/20		2008	PRO-ED	\$863.50
101395	10/26/20		EDMARK KITS		\$863.50
	11-000-219-6100-D-24		2855768	11/20/20	\$863.50
173563	12/03/20		3070	PRUFROCK PRESS INC	\$2,640.00
101409	10/27/20		HASSALL G&T SUPPLIES-BUTLER		\$2,640.00
	11-190-100-6100-D-42		400630	11/20/20	\$2,640.00
173564	12/03/20		1978	PSE&G	\$127,926.66
100679	08/26/20		20-21 ELECTRIC & GAS		\$127,926.66
	11-000-262-6210-D-51		SEP20 GAS	11/11/20	\$2,072.73
	11-000-262-6210-D-51		OCT20 GAS	11/20/20	\$5,726.70
	11-000-262-6220-D-51		SEP20 ELECTRIC	11/11/20	\$71,039.18
	11-000-262-6220-D-51		OCT20 ELECTRIC	11/20/20	\$49,088.05
173565	12/03/20	12/03/20	00.0	\$ Multi Stub Void	
- - - - -					
173566	12/03/20		2862	RICOH USA INC	\$4,044.59
100009	07/01/20		CST RICOH MP6055SPG COPIER		\$256.36
	11-000-219-5900-D-24		104305175 NOV20	11/17/20	\$256.36

Starting date 11/13/2020 Ending date 12/9/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount	
173566	12/03/20		2862	RICOH USA INC	\$4,044.59	
100010	07/01/20			HS MAIN - RICOH MP7503 COPIER	\$351.69	
	11-000-240-5900-H-49			104376472 NOV20	12/02/20	\$351.69
100011	07/01/20			BAKER RICOH MP6503 COPIER	\$310.74	
	11-000-240-5900-B-49			104359426 OCT20	11/20/20	\$310.74
100012	07/01/20			SV RICOH MP6503 COPIER	\$357.58	
	11-190-100-5900-S-01			104359423 NOV20	11/20/20	\$357.58
100013	07/01/20			HS TEACHERS ROOM COPIERS	\$1,133.40	
	11-190-100-5900-H-01			104328362 NOV20	11/17/20	\$1,133.40
100014	07/01/20			HS MEDIA/MS MAIN MPC4503G MFD	\$365.91	
	11-000-222-5900-H-26			104347906 NOV20	11/20/20	\$168.21
	11-000-240-5900-M-49			104347906 NOV20	11/20/20	\$197.70
100016	07/01/20			UES/ROB/HS GUIDANCE COPIERS	\$991.08	
	11-000-218-5900-H-27			104297524 NOV20	11/17/20	\$162.83
	11-000-240-5900-U-49			104297524 NOV20	11/17/20	\$146.25
	11-190-100-5900-R-01			104297524 NOV20	11/17/20	\$341.00
	11-190-100-5900-U-01			104297524 NOV20	11/17/20	\$341.00
100017	07/01/20			SV RICOH MP2555SPG	\$112.35	
	11-000-240-5900-S-49			104328369 NOV20	11/17/20	\$112.35
100018	07/01/20			ROBERTS RICOH MP3555SPG	\$165.48	
	11-000-240-5900-R-49			104363976 NOV20	11/23/20	\$165.48
173567	12/03/20		5337	RIVERSIDE INSIGHTS	\$1,158.18	
101297	10/09/20			LD TESTING MATERIALS	\$1,158.18	
	11-000-219-6100-D-24			INV052997	11/17/20	\$1,158.18
173568	12/03/20		6595	RIVERSIDE NAPA	\$415.37	
101325	10/15/20			REPAIRS BUS 3	\$29.83	
	11-000-270-6100-D-50			2709-733779	11/20/20	\$29.83
101342	10/19/20			OIL FOR VEHICLES	\$65.88	
	11-000-263-6100-D-51			733107	11/17/20	\$65.88
101437	10/30/20			REPAIRS ON BUS 43	\$6.98	
	11-000-270-6100-D-50			2709-734960	11/20/20	\$6.98
101461	11/04/20			PARTS FOR SEVERAL BUSES	\$312.68	
	11-000-270-6100-D-50			735267	11/20/20	\$312.68
173569	12/03/20		7966	ROOT 24 HRS INC	\$690.00	
101383	10/23/20			SV REPAIR TO SEWER LINE	\$690.00	
	11-000-261-420S-D-51			M4424 1P	11/17/20	\$690.00
173570	12/03/20		0012	SAFETY BUS	\$31,250.30	
100669	08/26/20			TRANSPORTATION CONTRACT RENEW	\$15,019.36	
	11-000-270-5140-D-50			MOOR NOV 2020	11/20/20	\$7,509.68
	11-000-270-5140-D-50			MOOR SEP 2020	11/17/20	\$7,509.68
100671	08/26/20			TRANSPORTATION CONTRACT RENEW	\$16,230.94	
	11-000-270-5110-D-50			MOOR NOV 2020	11/20/20	\$16,230.94
173571	12/03/20		2090	SAFETY KLEEN SYSTEMS INC	\$270.00	
101513	11/13/20			OIL CLEANING/SERVICE	\$270.00	
	11-000-270-4200-D-50			84125613 9/18/20	11/24/20	\$270.00
173572	12/03/20		4261	SARGENT WELCH	\$285.14	
110192	08/06/20			Science Supplies	\$123.95	
	11-190-100-6100-H-12			8802900231	12/01/20	\$123.95

Starting date 11/13/2020 Ending date 12/9/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
173572	12/03/20		4261	SARGENT WELCH	\$285.14
110362	11/03/20			Science Supplies	\$161.19
	11-190-100-6100-M-12		8802903807	12/01/20	\$147.09
	11-190-100-6100-M-12		8802882645	12/01/20	\$14.10
173573	12/03/20		2962	SCHOLLINS; NICOLE	\$20.99
101576	11/23/20			UES SCIENCE CLASS SUPPLIES	\$20.99
	11-190-100-6100-U-12			OCT20 ELEM SCI SUP11/23/20	\$20.99
173574	12/03/20		3839	SCHOOL HEALTH CORPORATION	\$32.87
110036	07/01/20			Health and Trainer Supplies	\$24.75
	11-000-213-6100-B-47		3795806-04	11/17/20	\$24.75
110058	07/01/20			Health and Trainer Supplies	\$8.12
	11-000-213-6100-R-47		3800669-01	11/17/20	\$8.12
173575	12/03/20		H893	SCHOOL PRIDE LTD	\$30.00
101256	10/06/20			HS ATHL ACADEMIC UPDATES	\$30.00
	11-402-100-6100-H-52		75835	11/17/20	\$30.00
173576	V 12/03/20	12/03/20		00.0 \$ Multi Stub Void	
	- - - - -				
173577	V 12/03/20	12/03/20		00.0 \$ Multi Stub Void	
	- - - - -				
173578	12/03/20		5477	SCHOOL SPECIALTY INC	\$2,805.41
110021	07/01/20			General Classroom Supplies	\$25.55
	11-190-100-6100-B-01		208126559844	12/02/20	\$25.55
110042	07/01/20			General Classroom Supplies	(\$8.81)
	11-190-100-6100-R-01		208126305480	11/18/20	(\$13.92)
	11-190-100-6100-R-01		208126559885	12/02/20	\$5.11
110072	07/01/20			Teaching Aids	(\$16.48)
	11-215-100-6100-R-57		208126324394	11/18/20	(\$16.48)
110076	07/01/20			General Classroom Supplies	(\$102.36)
	11-190-100-6100-R-01		208126324395	11/18/20	(\$102.36)
110078	07/02/20			Teaching Aids	\$11.80
	11-190-100-6100-B-01		208126559817	12/02/20	\$11.80
110102	07/08/20			General Classroom Supplies	\$67.23
	11-190-100-6100-S-01		208126559452	12/02/20	\$20.44
	11-190-100-6100-S-01		208126463479	11/17/20	\$46.79
110141	08/06/20			Science Supplies	\$193.38
	11-190-100-6100-H-12		208126453954	11/17/20	\$193.38
110161	08/06/20			Science Supplies	\$260.37
	11-190-100-6100-H-12		308103656838	12/02/20	\$252.69
	11-190-100-6100-H-12		208126547874	12/02/20	\$7.68
110172	08/06/20			Science Supplies	\$3.84
	11-190-100-6100-H-12		208126547732	12/02/20	\$3.84
110179	08/06/20			Fine Art Supplies	\$487.13
	11-190-100-6100-H-15		308103651690	11/20/20	\$487.13
110301	09/03/20			Fine Art Supplies	\$59.90
	11-190-100-6100-R-15		208126148997	11/19/20	\$59.90

Starting date 11/13/2020 Ending date 12/9/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
173578	12/03/20		5477	SCHOOL SPECIALTY INC	\$2,805.41
110316	09/03/20			General Classroom Supplies	\$92.78
	11-190-100-6100-H-08		208126148999		11/19/20 \$92.78
110317	09/03/20			General Classroom Supplies	\$121.75
	11-190-100-6100-H-08		208126149002		11/19/20 \$121.75
110319	09/03/20			General Classroom Supplies	\$92.78
	11-190-100-6100-H-08		208126149001		11/19/20 \$92.78
110320	09/03/20			General Classroom Supplies	\$92.78
	11-190-100-6100-H-08		208126149006		11/19/20 \$92.78
110322	09/03/20			General Classroom Supplies	\$46.39
	11-190-100-6100-H-08		208126148998		11/19/20 \$46.39
110324	09/03/20			General Classroom Supplies	\$92.78
	11-190-100-6100-H-08		208126270076		11/24/20 \$92.78
110325	09/03/20			General Classroom Supplies	\$92.78
	11-190-100-6100-H-08		208126149003		11/19/20 \$92.78
110326	09/03/20			General Classroom Supplies	\$227.15
	11-190-100-6100-H-08		208126149007		11/23/20 \$92.78
	11-190-100-6100-H-08		208126386832		11/23/20 \$134.37
110356	10/08/20			Fine Art Supplies	\$666.11
	11-190-100-6100-S-15		208126395653		11/19/20 \$666.11
110364	09/09/20			General Classroom Supplies	\$298.56
	11-190-100-6100-H-01		308103652846		11/19/20 \$298.56
173579	12/03/20		2408	SHI INTERNATIONAL CORP	\$21,158.00
100006	07/01/20			WEB FILTER/FIREWALL RENEWAL	\$21,158.00
	11-000-252-5000-D-44		B118280250		11/18/20 \$21,158.00
173580	12/03/20		8032	SHOP RITE SUPERMARKETS OF CHERRY HILL	\$106.81
100720	09/01/20			TIME PURCHASE AGREEMENT 20-21	\$106.81
	11-212-100-6100-H-62		05940398534	11/11/20	11/23/20 \$106.81
173581	12/03/20		9015	SIEMENS INDUSTRY INC	\$27,537.74
001653	10/22/19			REPLACE PMI-1 ROBERTS	\$6,983.13
	11-000-261-420R-D-51		5445814622		01/07/20 \$6,983.13
003562	06/12/20			SMOKE DETECTOR ROBERTS	\$3,365.40
	11-000-261-420R-D-51		5446053296		06/30/20 \$3,365.40
003632	06/26/20			ALARM PANEL SERVICE CALL BAKER	\$2,450.27
	11-000-261-420B-D-51		5445991301		06/30/20 \$2,450.27
003633	06/26/20			SERVICE TO SV	\$6,297.04
	11-000-261-420S-D-51		5446024594		06/30/20 \$6,297.04
101069	09/17/20			UES & MS FIRE MONITORING	\$874.00
	11-000-262-4200-D-51		5446205893		11/17/20 \$874.00
101112	09/21/20			ANNUAL FIRE ALARM INSPECTIONS	\$7,567.90
	11-000-261-420B-D-51		5446233924		11/17/20 \$2,481.00
	11-000-261-420S-D-51		5446233925		12/02/20 \$5,086.90
173582	12/03/20		7889	SIGN-A-RAMA	\$239.50
101231	10/02/20			COVID-TEACHER STICKER OVERLAYS	\$104.50
	11-190-100-6100-U-01		INV-296		11/24/20 \$104.50
101241	10/05/20			COVID-VINYL ARROWS FOR CARPETS	\$135.00
	11-190-100-6100-U-01		INV-421		11/24/20 \$135.00

Starting date 11/13/2020 Ending date 12/9/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
173583	12/03/20		9130	S-K PUBLICATIONS	\$290.00
100869	09/14/20			HS DEBATE MATERIAL	\$290.00
	11-190-100-6100-H-13		0071		11/19/20 \$290.00
173584 V	12/03/20	12/03/20		00.0 \$ Multi Stub Void	
- - - - -					
173585	12/03/20		5939	STAPLES BUSINESS ADVANTAGE	\$1,904.50
101246	10/05/20			CRAYONS-REPLACEMENT PO	\$23.54
	11-190-100-6100-S-01		3459328875		11/24/20 \$23.54
110132	08/06/20			Office/Computer Supplies	\$320.74
	11-402-100-6100-H-52		3454876315		11/17/20 \$203.36
	11-402-100-6100-H-52		3459809301		11/17/20 \$117.38
110327	09/03/20			Office/Computer Supplies	\$120.30
	11-190-100-6100-H-08		3456593116		11/23/20 \$120.30
110382	09/30/20			Office/Computer Supplies	\$19.00
	11-190-100-6100-U-01		3459257679		11/18/20 \$19.00
110400	10/15/20			Office/Computer Supplies	\$1,255.50
	11-000-240-6100-U-49		3460355242		11/20/20 \$613.50
	11-000-240-6100-U-49		3460355241		11/20/20 \$642.00
	11-000-240-6100-U-49		3461146701		11/20/20 (\$613.50)
	11-000-240-6100-U-49		3461146702		11/20/20 (\$321.00)
	11-000-240-6100-U-49		3461281066		11/20/20 \$613.50
	11-000-240-6100-U-49		3461281065		11/20/20 \$321.00
110402	10/20/20			Office/Computer Supplies	\$4.88
	11-190-100-6100-U-01		3461206074		11/20/20 \$4.88
110423	10/28/20			Office/Computer Supplies	\$6.37
	11-190-100-6100-U-01		3461206075		11/20/20 \$6.37
110425	10/28/20			Office/Computer Supplies	\$62.07
	11-190-100-6100-U-01		3461206076		11/20/20 \$62.07
110426	10/29/20			Office/Computer Supplies	\$14.40
	11-190-100-6100-U-01		3461281067		11/20/20 \$14.40
110433	11/03/20			Office/Computer Supplies	\$77.70
	11-190-100-6100-S-01		3461996989		11/20/20 \$77.70
173586	12/03/20		0778	STARR GENERAL CONTRACTING	\$300.00
100421	08/03/20			PORTA POTS RENTAL	\$300.00
	11-000-263-4200-D-51		875-87615 OCT20		11/17/20 \$300.00
173587	12/03/20		X224	STUKENT INC	\$800.00
100728	09/02/20			ROWE-TEXTBOOKS	\$800.00
	11-190-100-6100-D-42		7779		11/17/20 \$800.00
173588	12/03/20		9259	SURFACE MATICS LLC	\$6,232.57
100704	08/28/20			COVID - AIR FILTERS	\$6,232.57
	11-000-262-6100-D-51		9572		11/24/20 \$6,232.57
173589	12/03/20		9748	TELESYSTEM	\$3,733.13
100101	07/01/20			DISTRICT TELEPHONE SERVICE	\$3,733.13
	11-000-230-5300-D-40		13819343 NOV20		11/11/20 \$3,733.13
173590	12/03/20		A287	TEXTHELP INC	\$1,800.00
101136	09/23/20			READ&WRITE ANNUAL SUBSCRIPTION	\$1,800.00
	11-000-219-3900-D-44		46595		11/20/20 \$1,800.00

Starting date 11/13/2020 Ending date 12/9/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
173591	12/03/20		Z762	TLC LANDSCAPE CO	\$25,875.00
100204	07/01/20			GROUNDS SERVICE 2020-21	\$25,875.00
	11-000-263-4200-D-51			5038 NOV 2020 12/02/20	\$25,875.00
173592	12/03/20		1673	TOTH; JENNIFER	\$18.89
101577	11/23/20			OCT20 HS MD INSTRUCT MATERIALS	\$18.89
	11-212-100-6100-H-62			HS MD INSTRUCT MT 11/23/20	\$18.89
173593	12/03/20		0816	TOWNSHIP OF MOORESTOWN	\$62,704.44
101390	10/26/20			HS ATHL POLICE COVERAGE FOR FB	\$1,858.04
	11-402-100-5900-H-52			64 9/25/20 11/17/20	\$1,012.44
	11-402-100-5900-H-52			65 10/16/20 11/17/20	\$845.60
101539	11/18/20			20-21 SCHOOL RESOURCE OFFICER	\$60,846.40
	11-000-266-3000-D-40			SRO-11/20 11/24/20	\$60,846.40
173594	12/03/20		2111	TOWNSHIP OF MOORESTOWN	\$311.00
100193	07/01/20			WATER & SEWER 2020-21	\$311.00
	11-000-262-4900-D-51			29000775-1 4TH QTR 11/23/20	\$245.00
	11-000-262-4900-D-51			29000775-2 4TH QTR 11/23/20	\$66.00
173595	12/03/20		1350	TRAPANI; LISA	\$79.22
101560	11/20/20			MHS CHEER MASKS/PONCHOS	\$79.22
	11-401-100-6100-H-53			CHEER MASKS/PONC 12/03/20	\$79.22
173596	12/03/20		6015	TRI-STATE ELEVATOR CO INC	\$90.00
101154	09/24/20			ANNUAL ELEVATOR SERVICE	\$90.00
	11-000-261-420H-D-51			137432 NOV20 11/20/20	\$90.00
173597	12/03/20		3975	ULINE	\$533.23
101384	10/23/20			TRAFFIC CONES	\$533.23
	11-000-240-6100-U-49			126195565 12/03/20	\$533.23
173598	12/03/20		7089	VERIZON SC	\$89.27
100113	07/01/20			SUB CALLER TELEPHONE	\$89.27
	11-000-230-5300-D-40			450252663000158NOV 11/20/20	\$89.27
173599	12/03/20		0651	VERIZON WIRELESS	\$1,698.03
100102	07/01/20			20-21 CELL PHONE SERVICE	\$1,698.03
	11-000-230-5300-D-40			9867649534 NOV20 12/02/20	\$709.55
	20-478-100-6100-D-44			9867649534 NOV20 12/02/20	\$988.48
173600	12/03/20		9264	W B MASON CO INC	\$1,815.07
100825	09/10/20			BOTTLED WATER	\$459.00
	11-000-262-6100-D-51			IS1198754 OCT20 11/17/20	\$459.00
101381	10/23/20			KRAFT ENVELOPES	\$98.04
	11-190-100-6100-R-01			215294107 11/17/20	\$98.04
110020	07/01/20			Fine Art Supplies	\$149.23
	11-190-100-6100-B-01			214158337 11/20/20	\$145.25
	11-190-100-6100-B-01			CR8420629 11/20/20	(\$8.37)
	11-190-100-6100-B-01			214472096 11/20/20	\$8.37
	11-190-100-6100-B-01			215803194 12/02/20	\$3.98
110082	07/08/20			Copy Duplicator Supplies	\$913.20
	11-190-100-6100-D-01			215683724 11/19/20 12/01/20	\$456.60
	11-190-100-6100-D-01			215478749 11/12/20 11/20/20	\$456.60
110120	08/03/20			Fine Art Supplies	\$105.12
	11-190-100-6100-S-15			214248469 11/19/20	\$105.12

Starting date 11/13/2020 Ending date 12/9/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
173600	12/03/20		9264	W B MASON CO INC	\$1,815.07
110357	10/08/20			Fine Art Supplies	\$85.92
	11-190-100-6100-S-15		214938452		11/19/20 \$85.92
110367	09/11/20			Fine Art Supplies	\$4.56
	11-190-100-6100-U-15		215109243		11/17/20 \$4.56
173601	12/03/20		2174	WARDS NAT SCI ESTAB INC	\$208.18
110156	08/06/20			Science Supplies	\$147.48
	11-190-100-6100-H-12		8802171367		12/01/20 \$147.48
110414	10/23/20			Science Supplies	\$36.42
	11-190-100-6100-U-12		8802791360		11/20/20 \$36.42
110418	10/23/20			Science Supplies	\$24.28
	11-190-100-6100-U-12		8802791359		11/20/20 \$24.28
173602	12/03/20		8648	WEGMANS FOOD MARKETS INC	\$432.79
100717	09/01/20			TIME PURCHASE AGREEMENT 20-21	\$86.21
	11-212-100-6100-H-62		CARD# 3318	11/11/20	11/20/20 \$86.21
101424	10/28/20			HS NURSE MEDICATIONS	\$346.58
	11-000-213-6100-H-47		CARD# 6010	10/29/20	11/17/20 \$346.58
173603	12/03/20		2830	WOLFINGTON BODY COMPANY INC	\$726.29
101449	11/02/20			REPAIRS ON BUS 13	\$437.87
	11-000-270-6100-D-50		109687M		11/20/20 \$372.47
	11-000-270-6100-D-50		109707M		11/20/20 \$65.40
101456	11/03/20			TRANS DEPT SUPPLIES	\$223.89
	11-000-270-6100-D-50		110046M		11/20/20 \$126.99
	11-000-270-6100-D-50		110050M		11/20/20 \$96.90
101462	11/04/20			PARTS FOR BUS # 6 # 11 AND 7	\$14.64
	11-000-270-6100-D-50		109792M		11/20/20 \$14.64
101466	11/09/20			PARTS FOR BUS 10	\$49.89
	11-000-270-6100-D-50		109890M		11/20/20 \$49.89
173604	12/03/20		2187	Y A L E SCHOOL INC	\$32,877.60
101433	10/29/20			2020-2021 SPECIAL ED TUITION	\$32,877.60
	11-000-100-5660-D-24		DEC 20 51		11/25/20 \$5,426.40
	11-000-100-5660-D-24		ESY20 039		11/16/20 \$9,576.00
	11-000-100-5660-D-24		OCT20 53		11/16/20 \$7,022.40
	20-251-100-5000-D-24		SEPT 20 050		11/16/20 \$5,107.20
	20-251-100-5000-D-24		NOV20 055		11/16/20 \$5,745.60
965610 H	11/13/20		6679	GIFFORD; MATTHEW & DEANNA	(\$10.00)
101465	11/04/20			LOST CHECK# 165610 REPLACEMENT	(\$10.00)
	11-000-251-6000-D-40			REPL LOST CK# 16561 11/13/20	(\$10.00)

Starting date 11/13/2020

Ending date 12/9/2020

Fund Totals

10	GENERAL FUND	\$119,945.61
11	GENERAL CURRENT EXPENSE	\$5,133,179.01
20	SPECIAL REVENUE FUNDS	\$128,130.06
60	CHILD CARE (EDC)	\$15,605.27
65	TRUST	\$1,282.35
	Total for all checks listed	\$5,398,142.30

Prepared and submitted by: _____

Board Secretary

_____ Date

5203 ABM INDUSTRY GROUPS LLC**\$216,438.19 Vend Total**

P.O. # 100200 JANITORIAL SERVICES BID 20-21
 11-000-262-4200-D-51 CUSTODIAL-PURCH SERVICES
 Inv# 1066296 SEP20 \$115,954.59 P 12/09/20
 Inv# 1070955 OCT20 \$119,427.25 P 12/09/20
 Inv# OCT20 DEDUCTIONS (\$13,812.40) P 12/09/20
 Inv# SEP20 DEDUCTIONS (\$5,131.25) P 12/09/20

\$216,438.19 P
 \$216,438.19 P

7938 AMAZON.COM CREDIT SERVICES**\$824.67 Vend Total**

P.O. # 101506 MISC OFFICE PRODUCTS
 11-190-100-6100-S-01 INST-SUPPLIES-GEN INST
 Inv# 448886495648 \$513.91 P 12/09/20
 Inv# 845689834374 \$91.78 P 12/09/20

\$605.69
 \$605.69

P.O. # 101515 MISC ASST BA OFFICE SUPPLIES
 11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS
 Inv# 795937337558 \$74.38 12/08/20

\$74.38
 \$74.38

P.O. # 101550 OTTERBOX CASES FOR MD
 11-190-100-6100-S-25 INST-SUPPLIES-COMPUTER TECH
 Inv# 439656399447 \$144.60 12/09/20

\$144.60
 \$144.60

4027 BAYADA HOME HEALTH CARE INC**\$2,814.00 Vend Total**

P.O. # 101355 IN-SCHOOL NURSING SERVICES
 11-000-213-3390-D-39 HEALTH SERV-CONTRACTED NURSING
 Inv# 15991904 MHS 10/12 \$378.00 P 12/08/20
 Inv# 15991905 ROB 10/13 \$224.00 P 12/08/20
 Inv# 16045822 MHS 11/2/20 \$378.00 P 12/08/20
 Inv# 16064203 MHS 11/13 \$392.00 P 12/08/20
 Inv# 16064206 MS 11/11&13 \$546.00 P 12/08/20
 Inv# 16082162 BAK11/17-20 \$896.00 P 12/08/20

\$2,814.00 P
 \$2,814.00 P

0869 BRETT DINOVI & ASSOCIATES LLC**\$20,300.00 Vend Total**

P.O. # 101552 BDA CLINIC
 11-150-100-3200-D-36 HOME INSTRUC-PURCH PROF ED SER
 Inv# 296 10/11-10/24/20 \$6,300.00 P 12/08/20
 Inv# 297 10/25-11/7/20 \$7,000.00 P 12/08/20
 Inv# 298 11/8-11/21/20 \$7,000.00 P 12/09/20

\$20,300.00 P
 \$20,300.00 P

4880 BRIDGETON BOARD OF EDUCATION**\$180.00 Vend Total**

P.O. # 101558 HOME INSTRUCTION
 11-150-100-3200-D-36 HOME INSTRUC-PURCH PROF ED SER
 Inv# 3619A \$180.00 12/08/20

\$180.00
 \$180.00

7814 BSN SPORTS COLLEGIATE PACIFIC**\$2,325.00 Vend Total**

P.O. # 100099 HS ATHL GXC UNIFORMS
 11-402-100-6100-H-52 SCH SPON ATH-INSTRUC-SUPP-
 Inv# 910531783 \$2,325.00 12/08/20

\$2,325.00
 \$2,325.00

8817 CM3 BUILDING SOLUTIONS INC**\$6,222.00 Vend Total**

P.O. # 100350 MAINTENANCE SERVICE
 11-000-261-420H-D-51 MAINT SCH FACIL-SERVICES-HIGH
 Inv# M11791 NOV20 \$1,166.00 P 12/09/20

\$1,166.00 P
 \$1,166.00 P

8817 CM3 BUILDING SOLUTIONS INC**\$6,222.00 Vend Total**

P.O. #	100571	COVID HVAC OUTSIDE AIR FLOW		\$5,056.00
11-000-261-420B-D-51		MAINT SCH FACIL-SERVICES-BAKER		\$842.67
Inv# Q2030001		\$842.67	12/09/20	
11-000-261-420H-D-51		MAINT SCH FACIL-SERVICES-HIGH		\$842.67
Inv# Q2030001		\$842.67	12/09/20	
11-000-261-420M-D-51		MAINT SCH FACIL-SERVICES-MIDDL		\$842.67
Inv# Q2030001		\$842.67	12/09/20	
11-000-261-420R-D-51		MAINT SCH FACIL-SERVICES-ROBTS		\$842.67
Inv# Q2030001		\$842.67	12/09/20	
11-000-261-420S-D-51		MAINT SCH FACIL-SERVICES-S VAL		\$842.65
Inv# Q2030001		\$842.65	12/09/20	
11-000-261-420U-D-51		MAINT SCH FACIL-SERVICES-UES		\$842.67
Inv# Q2030001		\$842.67	12/09/20	

8837 COGGINS SUPPLY INC**\$6,397.98 Vend Total**

P.O. #	100248	HEAVY DUTY WRAPPING PAPER		\$57.98 P
11-000-251-6000-D-40		CENTRAL SERV-SUPPLIES-BUSINESS		\$57.98 P
Inv# 15140		\$57.98 P	12/09/20	
P.O. #	101441	WHITE ROLL TOWELS		\$6,340.00
11-000-262-6100-D-51		CUSTODIAL-SUPPLIES		\$6,340.00
Inv# 14953		\$6,340.00	12/08/20	

8309 COMEGNO LAW GROUP PC**\$9,125.30 Vend Total**

P.O. #	100655	20-21 GEN/SPEC LEGAL SERVICES		\$9,125.30 P
11-000-230-3310-D-39		BOARD EXP-LEGAL SERVICES		\$9,125.30 P
Inv# 42193 SEP20 SPEC ED		\$3,139.10 P	12/08/20	
Inv# SEP20 GENERAL		\$5,986.20 P	12/08/20	

1663 COOPER ELECTRIC SUPPLY CO**\$477.20 Vend Total**

P.O. #	101439	UES EXIT LIGHTS		\$477.20
11-000-261-610U-D-51		MAINT SCH FACIL-SUPPLIES-UES		\$477.20
Inv# S042301176.001		\$477.20	12/09/20	

9542 COURIER TIMES INC**\$153.16 Vend Total**

P.O. #	100192	20-21 LEGAL ADVERTISING		\$153.16 P
11-000-230-5900-D-39		BOARD EXP-MISC PURCH SERV(NJSB		\$153.16 P
Inv# 2-035312001 MAY20ADJ		\$153.16 P	12/08/20	

7750 DELL COMPUTER EDUCATION SALES DEPT**\$11,810.00 Vend Total**

P.O. #	101473	ADOBE CC RENEWAL		\$11,810.00
11-190-100-6100-D-44		INST-SUPPLIES-DATA PROC		\$11,810.00
Inv# 10438710664		\$11,810.00	12/08/20	

V628 DIRECTORS ASSISTANT LLC**\$599.00 Vend Total**

P.O. #	101198	HS MUSIC SUPPLIES		\$599.00
11-190-100-610B-H-09		INST-SUPPLIES-MUSIC-BAND		\$599.00
Inv# INV-000799		\$599.00	12/08/20	

A564	DUFF & PHELPS LLC			\$1,500.00 Vend Total
P.O. #	101430	FIXED ASSET INVENTORY UPDATE		\$1,500.00
	11-000-251-3400-D-40	CENTRAL SERV-PURCH TECH SERVIC		\$1,500.00
	Inv# MW00443230	\$1,500.00	12/09/20	
7189	EASTERN LIFT TRUCK COMPANY INC			\$1,070.00 Vend Total
P.O. #	101482	SCISSOR LIFT REPAIR		\$1,070.00
	11-000-262-4200-D-51	CUSTODIAL-PURCH SERVICES		\$1,070.00
	Inv# 139543	\$1,070.00	12/09/20	
0132	EDUCATION WEEK			\$89.94 Vend Total
P.O. #	101470	HS ADMIN RENEWAL-WILLIAMS		\$89.94
	11-000-240-6100-D-49	SCH ADMIN-SUPPLIES-DISTRICT		\$89.94
	Inv# 14548143-B2 DWILLIAM	\$89.94	12/09/20	
9723	EDUCATIONAL SERVICES UNIT/BCSS			\$895.00 Vend Total
P.O. #	101555	DISTRICT BCSCRT RENEWAL		\$895.00
	11-000-230-8900-D-41	BOARD EXP-MISC EXP (DUES)-SUPT		\$895.00
	Inv# 21E-0144	\$895.00	12/08/20	
3368	E-RATE ONLINE LLC			\$2,000.00 Vend Total
P.O. #	101561	E-RATE ONLINE FEE		\$2,000.00
	11-000-252-3300-D-44	INFO TECH-PURCH PROF SERV		\$2,000.00
	Inv# 7421	\$2,000.00	12/08/20	
7145	FAMILY FIRST LLC			\$1,125.00 Vend Total
P.O. #	100893	RDI CONSULTATION		\$562.50 P
	11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC		\$562.50 P
	Inv# NOV 2020	\$562.50 P	12/08/20	
P.O. #	100897	RDI CONSULTATION		\$562.50 P
	11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC		\$562.50 P
	Inv# NOV 2020	\$562.50 P	12/08/20	
0739	GENERAL CHEMICAL & SUPPLY CO INC			\$8,067.32 Vend Total
P.O. #	100493	COVID CLEANING SUPPLIES		\$5,677.62
	11-000-262-6100-D-51	CUSTODIAL-SUPPLIES		\$5,677.62
	Inv# 287067	\$5,677.62	12/08/20	
P.O. #	101551	RD SCRUBBER REPAIR		\$466.20
	11-000-262-4200-D-51	CUSTODIAL-PURCH SERVICES		\$466.20
	Inv# 292977	\$466.20	12/08/20	
P.O. #	101590	SCRUBBER REPAIR		\$83.50
	11-000-262-5900-D-51	CUSTODIAL-MISC PURCH SERVICES		\$83.50
	Inv# 290193	\$83.50	12/08/20	
P.O. #	101641	COVID CLEANING SUPPLIES		\$1,840.00
	11-000-262-6100-D-51	CUSTODIAL-SUPPLIES		\$1,840.00
	Inv# 287271	\$1,840.00	12/08/20	
1679	GRAINGER INC			\$286.74 Vend Total
P.O. #	101479	FUSES FOR WAMS CAFE		\$93.68
	11-000-261-610M-D-51	MAINT SCH FACIL-SUPPLIES-MIDDL		\$93.68
	Inv# 9728710543	\$93.68	12/09/20	

1679 GRAINGER INC**\$286.74 Vend Total**

P.O. #	101586	WAMS HVAC REPAIR PARTS		\$193.06
	11-000-261-610M-D-51	MAINT SCH FACIL-SUPPLIES-MIDDL		\$193.06
	Inv# 9240154725		\$193.06	12/08/20

7415 GRANT BENEFITS SOLUTIONS**\$295.00 Vend Total**

P.O. #	100120	FSA MONTHLY SERVICE FEES		\$280.00
	11-000-291-2700-D-40	BUSINESS-HEALTH BENEFITS		\$280.00 P
	Inv# TPAS-164205 NOV20		\$280.00 P	12/08/20

P.O. #	100242	COBRA MONTHLY SYSTEM CHARGE		\$15.00
	11-000-291-2700-D-40	BUSINESS-HEALTH BENEFITS		\$15.00 P
	Inv# 49163 NOV20		\$15.00 P	12/09/20

3515 HAMPTON BEHAVIORAL HEALTH CENTER**\$228.76 Vend Total**

P.O. #	101583	NP HOME INSTRUCTION		\$228.76
	20-504-100-3200-D-24	NONPUB HOME INSTRUCTION		\$228.76
	Inv# OCT2020-R		\$228.76	12/08/20

9990 HAND 2 MIND**\$263.24 Vend Total**

P.O. #	110257	Math Supplies		\$263.24
	11-190-100-6100-U-08	INST-SUPPLIES-MATH		\$263.24
	Inv# 60283016		\$263.24	12/08/20

8448 HOLCOMB TRANSPORTATION LLC**\$14,647.38 Vend Total**

P.O. #	100667	TRANSPORTATION CONTRACT RENEW		\$7,013.82
	11-000-270-5110-D-50	STDNT TRAN-BETW HOME & SCHOOL		\$7,013.82 P
	Inv# 73964 OCT20		\$7,013.82 P	12/09/20

P.O. #	100909	TRANSPORTATION BID# 21-1		\$7,633.56
	11-000-270-5110-D-50	STDNT TRAN-BETW HOME & SCHOOL		\$7,633.56 P
	Inv# 73992 OCT20		\$7,633.56 P	12/09/20

3786 HOME DEPOT COMMERCIAL ACCOUNT PROGRA**\$1,006.02 Vend Total**

P.O. #	101450	DROP CEILING TILES		\$758.80
	11-000-262-4200-D-51	CUSTODIAL-PURCH SERVICES		\$758.80
	Inv# 1974296		\$758.80	12/09/20

P.O. #	101505	WINTER SUPPLIES FOR VEHICLES		\$247.22
	11-000-262-6100-D-51	CUSTODIAL-SUPPLIES		\$247.22
	Inv# 164764		\$247.22	12/08/20

0344 LEARN WELL**\$849.68 Vend Total**

P.O. #	101360	NP HOME INSTRUCTION		\$163.40
	20-504-100-3200-D-24	NONPUB HOME INSTRUCTION		\$163.40 P
	Inv# INV59673		\$163.40 P	12/08/20

P.O. #	101553	NP HOME INSTRUCTION		\$686.28
	20-504-100-3200-D-24	NONPUB HOME INSTRUCTION		\$686.28 P
	Inv# INV60341		\$326.80 P	12/08/20
	Inv# INV61591		\$163.40 P	12/08/20
	Inv# INV62093		\$196.08 P	12/09/20

8589 LOWES HOME IMPROVEMENT**\$106.72 Vend Total**

P.O. # 101372 CAMERA SUPPORT STRUCTURES \$106.72
 11-190-100-6100-H-01 INST-SUPPLIES-GEN INST \$106.72
 Inv# 901745 \$106.72 12/09/20

K808 MATHALICIOUS LLC**\$320.00 Vend Total**

P.O. # 101497 WAMS MATH SUBSCRIPTION RENEW \$320.00
 11-213-100-6100-M-31 RES ROOM-INST-SUPPLIES \$320.00
 Inv# 0033238 \$320.00 12/08/20

1253 MATHCOUNTS FOUNDATION**\$150.00 Vend Total**

P.O. # 101397 WAMS MATH REGISTRATION \$150.00
 11-190-100-6100-M-08 INST-SUPPLIES-MATH \$150.00
 Inv# 306144-A1116 \$150.00 12/08/20

7021 NASCO ARTS & CRAFTS**\$23.70 Vend Total**

P.O. # 110243 Math Supplies \$11.85
 11-190-100-6100-U-08 INST-SUPPLIES-MATH \$11.85
 Inv# 969362 \$11.85 12/08/20

P.O. # 110252 Math Supplies \$11.85
 11-190-100-6100-U-08 INST-SUPPLIES-MATH \$11.85
 Inv# 969359 \$11.85 12/08/20

K684 NJWOA - SOUTHERN CHAPTER**\$145.00 Vend Total**

P.O. # 101522 HS ATHL WRESTLING ASSIGNER FEE \$145.00
 11-402-100-5900-H-52 SCH SPON ATH-INST-MISC PURCH S \$145.00
 Inv# 20-21 WRESTASSIGNER \$145.00 12/08/20

9995 REALLY GOOD STUFF INC**\$592.44 Vend Total**

P.O. # 100456 MAGNETIC DRY ERASE EASEL \$499.95
 11-190-100-6100-U-08 INST-SUPPLIES-MATH \$499.95
 Inv# 7469708 \$499.95 12/08/20

P.O. # 100472 DRY ERASE EASEL \$92.49
 11-190-100-6100-U-08 INST-SUPPLIES-MATH \$92.49
 Inv# 74698709 \$92.49 12/08/20

2862 RICOH USA INC**\$4,537.38 Vend Total**

P.O. # 100008 CENTRAL DUPLICATING MACHINES \$2,961.32 P
 11-000-251-5920-D-40 CENTRAL SERV-MISC PURCH SERV \$325.74 P
 Inv# 104389384 DEC20 \$325.74 P 12/08/20

11-190-100-5900-D-40 INSTR-MISC PURCH SERV-BUSINESS \$2,635.58 P
 Inv# 104389384 DEC20 \$2,635.58 P 12/08/20

P.O. # 100015 MS RICOH MP6503SP EHALL COPIER \$584.98 P
 11-190-100-5900-M-01 INSTR-MISC PURCH SERVICES-GENE \$584.98 P
 Inv# 104387576 DEC20 \$584.98 P 12/08/20

P.O. # 100016 UES/ROB/HS GUIDANCE COPIERS \$991.08 P
 11-000-218-5900-H-27 GUIDANCE-MISC PURCH SERVICES \$162.83 P
 Inv# 104406683 DEC20 \$162.83 P 12/08/20

11-000-240-5900-U-49 SCH ADMIN-MISC PURCH SERV-PRIN \$146.25 P
 Inv# 104406683 DEC20 \$146.25 P 12/08/20

11-190-100-5900-R-01 INST-MISC PURCH SERV(RPT CARDS \$341.00 P
 Inv# 104406683 DEC20 \$341.00 P 12/08/20

2862 RICOH USA INC**\$4,537.38 Vend Total**

P.O. # 100016 UES/ROB/HS GUIDANCE COPIERS
 11-190-100-5900-U-01 INSTR-MISC PURCH SERV
 Inv# 104406683 DEC20 \$341.00 P 12/08/20

\$991.08 P
 \$341.00 P

3044 ROTARY CLUB OF MOORESTOWN NJ**\$227.00 Vend Total**

P.O. # 101494 HURLEY MEMBERSHIP 20-21
 11-000-262-8900-D-51 OP & MAINT-MISC EXPENDITURES
 Inv# 11043 \$227.00 12/08/20

\$227.00
 \$227.00

6510 ROWE; MICHELLE**\$700.00 Vend Total**

P.O. # 101645 2020-21 MAA DATA REIMBURSEMENT
 11-000-230-5300-D-40 BOARD EXP-TELEPHONE
 Inv# 20-21 MAA DATA REIMB \$700.00 12/09/20

\$700.00
 \$700.00

0454 SCHOOL DATEBOOKS**\$6,031.63 Vend Total**

P.O. # 101499 WAMS AGENDA BOOKS
 11-190-100-6100-M-01 INST-SUPPLIES-GEN INST
 Inv# S20-0192850 \$2,931.63 12/08/20

\$2,931.63
 \$2,931.63

P.O. # 101501 HS AGENDA BOOKS
 11-190-100-6100-H-01 INST-SUPPLIES-GEN INST
 Inv# S20-0191386 \$3,100.00 12/09/20

\$3,100.00
 \$3,100.00

3839 SCHOOL HEALTH CORPORATION**\$16.54 Vend Total**

P.O. # 110099 COVID HealthandTrainerSupplies
 11-000-213-6100-S-47 HEALTH SERV-SUPPLIES
 Inv# 3804169-01 \$16.54 P 12/08/20

\$16.54 P
 \$16.54 P

5477 SCHOOL SPECIALTY INC**\$340.30 Vend Total**

P.O. # 110424 General Classroom Supplies
 11-190-100-6100-U-01 REG INST-SUPPLIES
 Inv# 208126506840 \$340.30 12/08/20

\$340.30
 \$340.30

5939 STAPLES BUSINESS ADVANTAGE**\$1,325.13 Vend Total**

P.O. # 110384 Office/Computer Supplies
 11-190-100-6100-U-01 REG INST-SUPPLIES
 Inv# 3462217596 \$13.32 12/08/20

\$13.32
 \$13.32

P.O. # 110431 Office/Computer Supplies
 11-000-252-6000-D-44 INFO TECH-SUPPLIES
 Inv# 3461281068 \$77.01 P 12/08/20
 Inv# 3461281069 \$75.25 P 12/08/20

\$152.26
 \$152.26

P.O. # 110438 Office/Computer Supplies
 11-190-100-6100-D-44 INST-SUPPLIES-DATA PROC
 Inv# 3462871625 \$910.11 P 12/08/20
 Inv# 3462871626 \$103.92 P 12/08/20

\$1,014.03
 \$1,014.03

P.O. # 110439 Office/Computer Supplies
 11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS
 Inv# 3462871627 \$21.30 12/08/20

\$21.30
 \$21.30

P.O. # 110440 Office/Computer Supplies
 11-190-100-6100-S-01 INST-SUPPLIES-GEN INST
 Inv# 3462871628 \$124.22 12/09/20

\$124.22
 \$124.22

0778 STARR GENERAL CONTRACTING \$300.00 Vend Total

P.O. #	100421	PORTA POTS RENTAL	\$300.00	P
11-000-263-4200-D-51		GROUNDS-CLEAN, REPAIR, MAINT S	\$300.00	P
Inv#	875-88035	NOV20	\$300.00	P 12/08/20

T426 STORKS PLOWS \$700.00 Vend Total

P.O. #	101578	PLOW REPAIR	\$700.00	
11-000-262-6100-D-51		CUSTODIAL-SUPPLIES	\$700.00	
Inv#	247	11/23/20 E68PUMP	\$700.00	12/08/20

9748 TELESYSTEM \$3,528.99 Vend Total

P.O. #	100101	DISTRICT TELEPHONE SERVICE	\$3,528.99	P
11-000-230-5300-D-40		BOARD EXP-TELEPHONE	\$3,528.99	P
Inv#	13825533	DEC20	\$3,528.99	P 12/08/20

0816 TOWNSHIP OF MOORESTOWN \$1,036.00 Vend Total

P.O. #	101480	HS ATHL POLICE COVERAGE	\$1,036.00	
11-402-100-5900-H-52		SCH SPON ATH-INST-MISC PURCH S	\$1,036.00	
Inv#	67	11/4/20	\$1,036.00	12/08/20

6073 TUSTIN WATER SOLUTIONS LLC \$1,962.00 Vend Total

P.O. #	101443	WATER TREATMENT MAINTENANCE	\$1,962.00	
11-000-261-420A-D-51		MAINT SCH FACIL-SERVICES-ADMIN	\$225.00	
Inv#	930005568		\$225.00	12/09/20
11-000-261-420B-D-51		MAINT SCH FACIL-SERVICES-BAKER	\$325.00	
Inv#	930005568		\$325.00	12/09/20
11-000-261-420H-D-51		MAINT SCH FACIL-SERVICES-HIGH	\$352.00	
Inv#	930005568		\$352.00	12/09/20
11-000-261-420M-D-51		MAINT SCH FACIL-SERVICES-MIDDL	\$325.00	
Inv#	930005568		\$325.00	12/09/20
11-000-261-420R-D-51		MAINT SCH FACIL-SERVICES-ROBTS	\$229.00	
Inv#	930005568		\$229.00	12/09/20
11-000-261-420S-D-51		MAINT SCH FACIL-SERVICES-S VAL	\$250.00	
Inv#	930005568		\$250.00	12/09/20
11-000-261-420U-D-51		MAINT SCH FACIL-SERVICES-UES	\$256.00	
Inv#	930005568		\$256.00	12/09/20

C447 VASTARDIS; LOU & MARY ANNE \$681.00 Vend Total

P.O. #	101640	EDC REFUND FOR CLOSURE	\$681.00	
60-800-330-6000-D-72		CHILD CARE-SUPPLIES	\$681.00	
Inv#	EDC REFUND		\$681.00	12/07/20

0510 VISION SERVICE PLAN - (CT) \$4,381.92 Vend Total

P.O. #	100203	2020-21 VISION COVERAGE	\$4,381.92	P
11-000-291-2700-D-40		BUSINESS-HEALTH BENEFITS	\$4,381.92	P
Inv#	810669891	NOV20	\$4,381.92	P 12/08/20

9264 W B MASON CO INC \$1,028.80 Vend Total

P.O. #	100825	BOTTLED WATER	\$800.50	P
11-000-262-6100-D-51		CUSTODIAL-SUPPLIES	\$800.50	P
Inv#	IS1211008	NOV20	\$800.50	P 12/09/20

9264 W B MASON CO INC

\$1,028.80 Vend Total

P.O. # 110441 Copy Duplicator Supplies
11-190-100-6100-S-01 INST-SUPPLIES-GEN INST
Inv# 215935656 \$228.30 12/09/20

\$228.30
\$228.30

7014 WASTE MANAGEMENT OF NJ - CAMDEN

\$2,616.50 Vend Total

P.O. # 100249 ANNUAL DUMPSTER SERVICES
11-000-262-4200-D-51 CUSTODIAL-PURCH SERVICES
Inv# 3080432-2498-6 DEC20 \$2,616.50 P 12/09/20

\$2,616.50 P
\$2,616.50 P

8648 WEGMANS FOOD MARKETS INC

\$43.42 Vend Total

P.O. # 100265 BOE SUPPLIES
11-000-230-6100-D-41 BOARD EXP-SUPPLIES-SUPT
Inv# 3235220201201 \$43.42 P 12/08/20

\$43.42 P
\$43.42 P

2830 WOLFINGTON BODY COMPANY INC

\$47.78 Vend Total

P.O. # 100307 MIRROR MOUNT FOR BUS
11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES
Inv# 107877M \$47.78 P 12/09/20

\$47.78 P
\$47.78 P

Total for batch = \$340,832.83

Child Nutrition Program Monthly Bills - Oct 2020

10/1/2020 through 10/31/2020

12/9/2020

Page 1

Date	Num	Description	Memo	Category	Amount
10/1/2020	4370	...NUTRI- SERV...		DIRECT:SOFT...	-62.50
				DIRECT:LIABIL...	-79.41
				DIRECT:NUTR...	-69.00
				DIRECT:OFFIC...	-15.00
				FOOD	-1,451.51
				FEE	-398.40
				PAYROLL:BEN...	-314.23
				PAYROLL:SAL...	-2,173.13
				PAYROLL:TAX	-308.58
				PAYROLL:WO...	-86.93
10/1/2020	4371	CINDY DECKER LUNCHTIME REFUND		MISC	-23.00
10/2/2020	4372	MR & MRS PA... LUNCHTIME REFUND		MISC	-41.80
10/5/2020	4373	...NUTRI- SERV...		DIRECT:SOFT...	-62.50
				DIRECT:NUTR...	-69.00
				DIRECT:OFFIC...	-89.89
				FOOD	-149.30
				PAYROLL:BEN...	-314.23
				PAYROLL:SAL...	-2,049.51
				PAYROLL:TAX	-291.03
				PAYROLL:WO...	-81.98
10/15/2020	4376	COLIN PINTO LUNCHTIME REFUND		MISC	-169.00
10/15/2020	4377	MR GREGORY... LUNCHTIME REFUND		MISC	-91.40
10/15/2020	4378	...NUTRI- SERV...		DIRECT:SOFT...	-62.50
				DIRECT:LIABIL...	-66.80
				DIRECT:NUTR...	-69.00
				DIRECT:OFFIC...	-105.00
				FOOD	-1,046.91
				FEE	-974.19
				PAYROLL:BEN...	-314.23
				PAYROLL:SAL...	-1,828.21
				PAYROLL:TAX	-259.61
				PAYROLL:WO...	-73.13
10/15/2020	4379	...NUTRI- SERV...		DIRECT:SOFT...	-62.50
				DIRECT:LIABIL...	-70.10
				DIRECT:NUTR...	-69.00
				DIRECT:OFFIC...	-15.00
				FOOD	-1,606.07
				PAYROLL:BEN...	-314.23
				PAYROLL:SAL...	-1,918.56
				PAYROLL:TAX	-272.44
				PAYROLL:WO...	-76.74
10/21/2020	4380	DRS JANNA & ... LUNCHTIME REFUNDS...		MISC	-105.95
10/26/2020	4381	...NUTRI- SERV...		LSAL:B	-105.36
				LSAL:R	-90.88
				LSAL:S	-90.88
10/26/2020	4382	...NUTRI- SERV...		DIRECT:SOFT...	-62.50
				DIRECT:LIABIL...	-83.44
				DIRECT:NUTR...	-69.00
				DIRECT:OFFIC...	-15.00
				FOOD	-1,463.18
				MISC	-120.00

Child Nutrition Program Monthly Bills - Oct 2020

10/1/2020 through 10/31/2020

12/9/2020

Page 2

Date	Num	Description	Memo	Category	Amount
				PAYROLL:BEN...	-314.23
				PAYROLL:SAL...	-2,283.54
				PAYROLL:TAX	-324.26
				PAYROLL:WO...	-91.34
10/1/2020 - 10/31/2020					-22,815.11
OVERALL TOTAL					-22,815.11
TOTAL INFLOWS					0.00
TOTAL OUTFLOWS					-22,815.11
NET TOTAL					-22,815.11

POLICY GUIDE

ADMINISTRATION

1620/page 1 of 6

Administrative Employment Contracts

Sept 20

M

1620 ADMINISTRATIVE EMPLOYMENT CONTRACTS

The Executive County Superintendent shall review and approve for all Superintendents of Schools, Superintendents of Schools reappointed pursuant to N.J.S.A. 18A:17-20.1, Deputy Superintendents of Schools, Assistant Superintendents of Schools, and School Business Administrators, including any interim, acting, or person otherwise serving in these positions, in school districts, county vocational school districts, county special services school districts and other districts, except charters, within the County under the supervision of the Executive County Superintendent:

1. New employment contracts, including contracts that replace expired contracts for existing tenured and non-tenured employees;
2. Renegotiations, extensions, amendments, or other alterations of the terms of existing employment contracts that have been previously approved by the Executive County Superintendent; and
3. Provisions for contract extensions where such terms were not included in the original employment contract or are different from the provisions contained in the original approved employment contract.

In counties where there is no Executive County Superintendent, an Executive County Superintendent from another county shall be designated by the Commissioner to review and approve all contracts listed above.

The contract review and approval shall take place prior to any required public notice and hearing pursuant to N.J.S.A. 18A:11-11 and prior to the Board of Education approval and execution of the contracts to ensure compliance with all applicable laws, including but not limited to N.J.S.A. 18A:30-3.5, 18A:30-9, 18A:17-15.1 and 18A:11-12.

In accordance with the provisions of N.J.S.A. 18A:11-11 and N.J.A.C. 6A:23A-3.1(c)1, the public notice and public hearing required shall be applicable to a Board of Education that renegotiates, extends, amends, or otherwise alters the terms of an existing contract with a Superintendent of Schools, Deputy Superintendent of Schools, Assistant Superintendent of Schools, or School Business Administrator. In accordance with N.J.S.A.18A:11-11, notice must be



POLICY GUIDE

ADMINISTRATION

1620/page 2 of 6

Administrative Employment Contracts

provided to the public at least thirty days prior to the scheduled action by the Board. The Board shall also hold a public hearing and shall not take any action on the matter until the hearing has been held. The Board shall provide the public with at least ten days' notice of the public hearing.

In accordance with N.J.A.C. 6A:23A-3.1(c)1, the public notice and public hearing required pursuant to N.J.S.A. 18A:11-11 shall not apply to new contracts, including contracts that replace expired contracts for existing employees in one of these positions, whether tenured or not tenured. Nothing shall preclude a Board from issuing a public notice and/or holding a public hearing on new contracts, including new contracts that replace expired contracts for existing tenured and non-tenured employees.

The public notice and public hearing required pursuant to N.J.S.A. 18A:11-11 is also required in the event an existing contract for a Superintendent of Schools, Deputy Superintendent of Schools, Assistant Superintendent of Schools, or School Business Administrator is rescinded or terminated by the Board of Education before it is due to expire and the parties agree to new employment terms.

In connection with the Executive County Superintendent's review of the contract, the Board shall provide the Executive County Superintendent with a detailed statement setting forth the total cost of the contract for each applicable year, including salary, longevity (if applicable), benefits, and all other emoluments.

The review and approval of the employment contracts of Superintendents of Schools, Deputy Superintendents of Schools, Assistant Superintendents of Schools, and School Business Administrators conducted by the Executive County Superintendent shall be consistent with the following additional standards outlined in N.J.S.A. 18A:7-8.1 and N.J.A.C. 6A:23A-3.1:

1. Contracts for each class of administrative position shall be comparable with the salary, benefits and other emoluments contained in the contracts of similarly credentialed and experienced administrators in other school districts in the region with similar enrollment, academic achievement levels and challenges, and grade span.



POLICY GUIDE

ADMINISTRATION

1620/page 3 of 6

Administrative Employment Contracts

2. No contract shall include provisions that are inconsistent with the travel requirements pursuant to N.J.S.A. 18A:11-12 and N.J.A.C. 6A:23A-7 including, but not limited to, the provisions for mileage reimbursement and reimbursement for meals and lodging in New Jersey. Any contractual provision that is inconsistent with law is superseded by the law.
3. No contract shall include provisions for the reimbursement or payment of employee contributions that are either required by law or by a contract in effect in the school district with other teaching staff members, such as payment of the employee's State or Federal taxes, or of the employee's contributions to FICA, Medicare, State pensions and annuities (TPAF), life insurance, disability insurance (if offered), and health benefit costs.
4. No contract shall contain a payment as a condition of separation from service that is deemed by the Executive County Superintendent to be prohibited or excessive in nature. The payment cannot exceed the lesser of the calculation of three months pay for every year remaining on the contract with pro-ration for partial years, not to exceed twelve months, or the remaining salary amount due under the contract.
5. No contract shall include benefits that supplement or duplicate benefits that are otherwise available to the employee by operation of law, an existing group plan, or other means; e.g., an annuity or life insurance plan that supplements or duplicates a plan already made available to the employee. Notwithstanding the provisions of this section, a contract may contain an annuity where those benefits are already contained in the existing contract between the employee and the district.
6. Contractual provisions regarding accumulation of sick leave and supplemental compensation for accumulated sick leave shall be consistent with N.J.S.A. 18A:30-3.5. Supplemental payment for accumulated sick leave shall be payable only at the time of retirement and shall not be paid to the individual's estate or beneficiaries in the event of the individual's death prior to retirement. Pursuant to N.J.S.A. 18A:30-3.2, a new Board of Education contract may include credit of unused sick leave in



POLICY GUIDE

ADMINISTRATION

1620/page 4 of 6

Administrative Employment Contracts

accordance with the new Board of Education's policy on sick leave credit for all employees.

7. Contractual provisions regarding accumulation of unused vacation leave and supplemental compensation for accumulated unused vacation leave shall be consistent with N.J.S.A. 18A:30-9. Contractual provisions for payments of accumulated vacation leave prior to separation can be included but only for leave accumulated prior to June 8, 2007 and remaining unused at the time of payment. Supplemental payments for unused vacation leave accrued consistent with the provisions of N.J.S.A. 18A:30-9 after June 8, 2007 as well as unused vacation leave accumulated prior to June 8, 2007 that has not been paid, shall be payable at the time of separation and may be paid to the individual's estate or beneficiaries in the event of the individual's death prior to separation.
8. Contractual provisions that include a calculation of per diem for twelve month employees shall be based on a two hundred sixty day work year.
9. No provision for a merit bonus shall be made except where payment is contingent upon achievement of quantitative merit criterion and/or qualitative merit criterion:
 - a. A contract may include no more than three quantitative merit criteria and two qualitative merit criteria per contract year.
 - b. The Executive County Superintendent shall approve or disapprove the selection of quantitative merit and qualitative merit criteria and the data that forms the basis of measuring the achievement of quantitative merit and qualitative merit criteria.
 - c. A contract may provide for merit bonuses in an amount not exceeding 3.33 percent of annual salary for each quantitative merit criterion achieved and 2.5 percent of annual salary for each qualitative merit criterion achieved. Any such merit bonus shall be considered "extra



POLICY GUIDE

ADMINISTRATION

1620/page 5 of 6

Administrative Employment Contracts

compensation" for purpose of N.J.A.C. 17:3-4.1 and shall not be cumulative.

- d. The Board of Education shall submit to the Executive County Superintendent a resolution certifying that a quantitative merit criterion or a qualitative merit criterion has been satisfied and shall await confirmation of the satisfaction of that criterion from the Executive County Superintendent prior to payment of any merit bonus.
10. No provision for a bonus shall be made except where payment is contingent upon achievement of measurable specific performance objectives expressly contained in a contract approved pursuant to N.J.A.C. 6A:23A-3.1, where compensation is deemed reasonable relative to the established performance objectives and achievement of the performance objectives has been documented to the satisfaction of the Board of Education.
11. No provision for payment at the time of separation or retirement shall be made for work not performed except as otherwise authorized in N.J.A.C. 6A:23A-3.1 and N.J.S.A. 18A:7-8.1.
12. No contract shall include a provision for a monthly allowance except for a reasonable car allowance. A reasonable car allowance shall not exceed the monthly cost of the average monthly miles traveled for business purposes multiplied by the allowable mileage reimbursement pursuant to applicable law and regulation and New Jersey Office of Management and Budget (NJOMB) circulars. If such allowance is included, the employee shall not be reimbursed for business travel mileage nor assigned permanently a car for official district business. Any provision of a car for official district business must conform with N.J.A.C. 6A:23A-6.12 and be supported by detailed justification. No contract shall include a provision of a dedicated driver or chauffeur.
13. All Superintendent contracts shall include the required provision pursuant to N.J.S.A. 18A:17-15.1 which states that in the event the Superintendent's certificate is revoked, the contract is null and void.



POLICY GUIDE

ADMINISTRATION

1620/page 6 of 6

Administrative Employment Contracts

14. No contract shall include a provision for additional compensation upon the acquisition of a graduate degree unless the graduate degree is conferred by a regionally accredited college or university as defined in applicable regulations. No contract shall include a provision for assistance, ~~or~~ tuition reimbursement, or additional compensation for graduate school coursework, unless the coursework culminates in the acquisition of a graduate degree conferred by a regionally accredited college or university as defined in applicable regulations.

The review and approval of an employment contract for the Superintendent of Schools shall not include maximum salary amounts pursuant to N.J.S.A. 18A:7-8.j.

Any actions by the Executive County Superintendent undertaken pursuant to N.J.S.A. 18A:7-8.1, N.J.A.C. 6A:23A-3.1, and this Policy may be appealed to the Commissioner of Education pursuant to the procedures set forth at N.J.A.C. 6A:3, Controversies and Disputes.

N.J.S.A. 18A:7-8; 18A:7-8.1; 18A:11-11
N.J.A.C. 6A:23A-3.1; 6A:23A-7 et seq.

Adopted:



POLICY GUIDE

PROGRAM
2431/page 1 of 4
Athletic Competition
Sept 20

2431 ATHLETIC COMPETITION

The Board of Education recognizes the value of athletic competition as an integral part of the school experience. Sports and other athletic activities provide opportunities to learn the values of competition and good sportsmanship.

For the purpose of this Policy, programs of athletic competition include all activities relating to competitive sports contests, games, events, or sports exhibitions involving individual students or teams of students when such events occur within or between schools within this district or with any schools outside this district. The programs of athletic competition shall include, but are not limited to, high school interscholastic athletic programs, middle school interscholastic athletic programs where school teams or squads play teams or squads from other school districts, intramural athletic programs within a school or among schools in the district, and any cheerleading program or activity in the school district.

Eligibility Standards

A student who wishes to participate in a program of athletic competition must submit, on a form provided by the district, the signed consent of his/her parent. The consent of the parent of a student who wishes to participate in a program of athletic competition will include an acknowledgment of the physical hazards that may be encountered in the activity in accordance with N.J.A.C. 6A:32-9.1(d) and (e).

Student participation in a program of athletic competition shall be governed by the following eligibility standards:

For School Districts with High School Students and NJSIAA Athletics

1. To be eligible for participation in the interscholastic athletic program of a New Jersey State Interscholastic Athletic Association (NJSIAA) member school, all high school students must meet, at a minimum, all the eligibility requirements of the Constitution, Bylaws, and Rules and Regulations of the NJSIAA.



POLICY GUIDE

PROGRAM
2431/page 2 of 4
Athletic Competition

Home School Options for High School Students and NJSIAA Athletics

Home schooled children are not eligible to participate in the high school interscholastic athletic program of this district.

Options for School Districts with Elementary and Middle School Students

2. A student in grades 7 through 8 is eligible for participation in school district sponsored programs of athletic competition if he/she passed all courses required for promotion in the preceding semester, marking period, or other.

A student who is absent with an unexcused absence for a school day may not participate in school district sponsored programs of athletic competition the afternoon or evening of that school day.

A student who is serving an in-school and out-of-school suspension may not participate in school district sponsored programs of athletic competition until they are reinstated to their regular academic program.

4. A student in any grade who fails to observe school rules for student conduct may forfeit his/her eligibility for participation in school district sponsored programs of athletic competition.
Social Probation in MHS Handbook

Notice of the school district's eligibility requirements shall be available to students.

Required Examinations – Interscholastic or Intramural Team or Squad

Students enrolled in grades six to twelve must receive a medical examination, in accordance with the provisions of N.J.S.A. 18A:40-41.7, prior to participation on a school-sponsored interscholastic or intramural team or squad and any cheerleading program or activity.



POLICY GUIDE

PROGRAM
2431/page 3 of 4
Athletic Competition

The examination shall be conducted within 365 days prior to the first day of official practice in an athletic season with examinations being conducted at the medical home of the student. The “medical home” is defined as a health care provider and that provider’s practice site chosen by the student’s parent for the provision of health care pursuant to N.J.A.C. 6A:16-1.3. If a student does not have a medical home, the school district shall provide the examination at the school physician’s office or other comparably equipped facility. The parent may choose either the school physician or their own private physician to provide this medical examination. The medical examination required prior to participation shall be in accordance with the requirements as outlined in N.J.A.C. 6A:16-2.2(h)1 and Regulation 2431.2 and shall be documented using the Preparticipation Physical Evaluation form required by the Department of Education.

The school district shall distribute the Commissioner of Education developed sudden cardiac arrest pamphlet to a student participating in or desiring to participate in an athletic activity, as defined in N.J.S.A. 18A:40-41.e., and the student’s parent(s) shall each year and prior to participation by the student in an athletic activity comply with the requirements of N.J.S.A. 18A:40-41.d.

The school district shall annually distribute the Commissioner of Education developed educational fact sheet relative to use and misuse of opioid drugs for sports related injuries to parents of students who participate in athletic activities and comply with the requirements of N.J.S.A. 18A:40-41.10.

Information concerning a student’s HIV/AIDS status shall not be required as part of the medical examination or health history pursuant to N.J.S.A. 26:5C-1 et seq. The health findings of this medical examination shall be maintained as part of the student’s health record.

Emergency Procedures

Athletic coaches shall be trained in first aid to include sports-related concussion and head injuries, the use of a defibrillator, the identification of student-athletes who are injured or disabled in the course of any athletic program or activity, and any other first aid procedures or other health related trainings required by NJSIAA law or the Superintendent.



POLICY GUIDE

PROGRAM
2431/page 4 of 4
Athletic Competition

The Superintendent or designee shall establish and implement an emergency action plan for responding to a serious or potentially life-threatening sports-related injury in accordance with N.J.S.A. 18A:40-41.11. The plan shall document the proper procedures to be followed when a student sustains a serious injury while participating in sports or other athletic activity in accordance with N.J.S.A. 18A:40-41.11.

The emergency action plan shall be reviewed annually and updated as necessary. The plan shall be rehearsed annually in each school by the individuals who will be responsible for executing the plan in an emergency pursuant to N.J.S.A. 18A:40-41.11.]

The Superintendent or designee shall prepare procedures for responding to a non-serious or non-life-threatening injury sustained by a student while participating in sports or other athletic activity. These procedures shall be reviewed annually, updated as necessary, and disseminated to appropriate staff members.

Interscholastic Standards

The Board shall approve annually a program of interscholastic athletics and shall require that all facilities utilized in that program, whether or not the property of this Board, properly safeguard both players and spectators and are kept free from hazardous conditions.

The Board adopts the Constitution, Bylaws, Rules, and Regulations of the New Jersey State Interscholastic Athletic Association as Board policy and shall review such rules on a regular basis to ascertain they continue to be in conformity with the objectives of this Board.

N.J.S.A. 2C:21-11

N.J.S.A. 18A:11-3 et seq.; 18A:40-41; 18A:40-41.10; 18A:40-41.11

N.J.A.C. 6A:7-1.7(d); 6A:16-1.3; 6A:16-2.1 et seq.; 6A:32-9.1

Adopted:



REGULATION GUIDE

PROGRAM
R 2431.1/page 1 of 6
Emergency Procedures for Sports and Other
Activity
Sept 20
M

R 2431.1 EMERGENCY PROCEDURES FOR SPORTS AND OTHER ACTIVITY

A. Definitions

1. "Athletic Activity" means interscholastic athletics; an athletic contest or competition, other than interscholastic athletics, that is sponsored by or associated with a school district or nonpublic school, including cheerleading and club-sponsored sports activities; and any practice or interschool practice or scrimmage for those activities
2. "Health personnel" means the school nurse, the school medical inspector, the designated team doctor, a licensed physician, the licensed athletic trainer, and members of the first aid squad or ambulance team.
3. "Parent" means the natural parent(s) or adoptive parent(s), legal guardian(s), foster parent(s) or parent surrogate(s) of a student. Where parents are separated or divorced, "parent" means the person or agency who has legal custody of the student, as well as the natural or adoptive parent(s) of the student, provided such parental rights have not been terminated by a court of appropriate jurisdiction.

B. Precautions

1. All coaches, including assistant coaches, and all staff who supervise sports and other athletic activity will be trained in first aid to include sports-related concussions and head injuries, the identification of injured and disabled student athletes, and any other first aid procedures required by statute, administrative code, or by the Superintendent.



REGULATION GUIDE

PROGRAM
R 2431.1/page 2 of 6
Emergency Procedures for Sports and Other
Activity

2. Athletic coaches or supervising staff members are responsible at all times for the supervision of students to whom they have been assigned. Students shall not be left unattended at any time.
3. Students who participate in athletic competition shall be trained in proper athletic procedures, in the proper use of athletic equipment, and in the proper use of protective equipment and clothing.
4. Student athletes shall be required to report promptly to the athletic coach or supervising staff member any injury occurring to the student himself/herself or to another student.
5. First aid supplies and equipment shall be readily available at all athletic activities and shall be maintained in proper condition.
6. First aid and emergency medical procedures will utilize universal precautions in handling blood and body fluids as indicated in Policy and Regulation No. 7420 and Regulation No. 7420.1.
7. Health personnel, including but not limited to, the licensed athletic trainer, school/team physician, and ambulance/first aid squad may be present at athletic activities and events as determined by the Superintendent.

Required for School Districts with any of the Grades Six through Twelve
And Optional for School Districts without any Grades Six through Twelve

C. Emergency Action Plan and Procedures

1. The Board of a school district with any of the grades six through twelve shall establish and implement an emergency action plan for responding to a serious or potentially life-threatening sports-related injury in accordance with N.J.S.A. 18A:40-41.11. The plan shall document the proper procedures to be followed when a student sustains a serious injury while participating in sports or other athletic activity. The plan shall be specific to the activity site, and shall be developed in consultation with local emergency medical services personnel in accordance with N.J.S.A. 18A:40-41.11.



REGULATION GUIDE

PROGRAM
R 2431.1/page 3 of 6
Emergency Procedures for Sports and Other
Athletic Activity

2. The following emergency action plan shall be established and implemented whenever a student is seriously injured when participating in sports or other athletic activity. The emergency action plan shall include the following:
 - a. A list of the employees, team coaches, and licensed athletic trainers in each school who are trained in first aid or cardio-pulmonary resuscitation;
 - b. Identification of the employees, team coaches, or licensed athletic trainers in each school who will be responsible for carrying out the emergency action plan and a description of their respective responsibilities;
 - c. Identification of the activity location or venue;
 - d. Identification of the equipment and supplies that may be needed to respond to the emergency, including the location of each item; and
 - e. A description of the proper procedures to be followed after a student sustains a serious or life threatening sports-related injury including, but not limited to, responding to the injured student, summoning emergency medical care, assisting emergency responders in getting to the injured student, and documenting the actions taken during the emergency.
3. The emergency action plan shall be reviewed annually and updated as necessary. The plan shall be rehearsed annually in each school by the individuals who will be responsible for executing the plan in an emergency pursuant to N.J.S.A. 18A:40-41.11.
4. The proper procedures to be followed after a student sustains a serious or life-threatening sports-related injury while participating in sports or other athletic activity shall include, but not be limited to, the following components:



REGULATION GUIDE

PROGRAM
R 2431.1/page 4 of 6
Emergency Procedures for Sports and Other
Athletic Activity

- a. The athletic coach or supervising staff member shall immediately notify the health personnel present at the activity and the health personnel shall assume responsibility for the emergency treatment of the student.
 - b. If no health personnel are present, or if none can be immediately summoned to the student's aid, the athletic coach or supervising staff member shall administer such first aid as may be necessary.
 - c. If the student's injury requires more than routine first aid, the athletic coach or supervising staff member shall:
 - (1) Summon emergency personnel by calling 911; or
 - (2) Arrange for the student's transportation to the nearest hospital or the office of the school physician.
 - d. The athletic coach or supervising staff member shall promptly notify the Building Principal, the Superintendent, and the student's parent(s) of the student's injury and the condition and location of the student.
 - e. An injured student who has been transported away from school premises must be accompanied by the athletic coach or supervising staff member, a member of the athletic department, a health professional, or other responsible adult known to the athletic coach or supervising staff member.
5. These emergency procedures may be followed when the injured student is a member of a visiting team or district. In the event the visiting team has health personnel or staff members present, every effort shall be made to cooperate with the health personnel and/or staff of the district in which the student is enrolled.



REGULATION GUIDE

PROGRAM
R 2431.1/page 5 of 6
Emergency Procedures for Sports and Other
Athletic Activity

D. Non-Serious or Non-Life-Threatening Injuries During an Athletic Program or Activity

The Superintendent or designee shall prepare procedures for responding to a non-serious or non-life-threatening injury sustained by a student while participating in sports or other athletic activity. These procedures shall be reviewed annually and updated as necessary and shall be disseminated to appropriate staff members.

E. Reports

1. The athletic coach or supervising staff member shall complete and file a report of every injury that occurs to a student in the course of his/her participation in sports or other athletic activity regardless of the severity of the injury. The report shall include:
 - a. The date of the incident;
 - b. The name, age, and grade level of each injured student;
 - c. The district in which the student is enrolled;
 - d. The name and district of each student involved in the incident;
 - e. A narrative account of the incident;
 - f. A detailed description of the injury;
 - g. The treatment given on school premises and the names of the health personnel, if any, who treated the student;
 - h. The place, if any, to which the student was taken and the persons who accompanied the student; and
 - i. How the notice was provided to the student's parent(s).



REGULATION GUIDE

PROGRAM
R 2431.1/page 6 of 6
Emergency Procedures for Sports and Other
Athletic Activity

2. Copies of the report shall be filed with the school nurse and the Building Principal within twenty-four hours or by the end of the next school day after the incident.
3. The Building Principal shall report the incident to the Superintendent, who may report the incident to the Board.
4. A copy of each report of an incident of student injury that occurs in the course of the sport or other athletic activity shall be maintained by the Principal or designee, who shall analyze reports for patterns that indicate a need for revision of the district's safety and/or athletics program. The Principal or designee shall report the findings of his/her analysis to the Superintendent on an annual basis.
5. The parent(s) of each injured student will be given assistance in the completion and filing of insurance claim forms.

F. Readmission to Athletic Activities

A student who sustains a serious or potentially life-threatening injury while participating in a sport or other athletic activity will be permitted to resume participation upon submission of written medical clearance of from the student's medical home, which shall be subject to review by school district health personnel. Written notice of that determination, approved by the school health personnel as appropriate, shall be given to the student's parent(s).

The prevention and treatment of suspected sports-related concussions and head injuries shall be in accordance with the provisions of N.J.S.A. 18A:40-41.1 et seq. and Policy and Regulation 2431.4.

Adopted:



POLICY GUIDE

STUDENTS
5330.05/page 1 of 1
Seizure Action Plan
Sept 20
M

5330.05 SEIZURE ACTION PLAN

The Board of Education requires the development of a seizure action plan, an individualized health care plan, and an individualized emergency health care plan for students with epilepsy or a seizure disorder to care for and treat these students while at school pursuant to N.J.S.A. 18A:40-12.34 et seq.

In accordance with N.J.S.A. 18A:40-12.35, the parent of the student with epilepsy or a seizure disorder seeking epilepsy or seizure disorder care while at school shall submit the student's seizure action plan annually to the school nurse.

The school nurse shall develop an individualized health care plan and an individualized emergency health care plan for the student, provided the parents annually provide to the Board written authorization for the provision of epilepsy or seizure disorder care. The school nurse shall update these plans on an annual basis and as necessary in the event there is a change in the health status of the student. These plans shall include the information outlined in N.J.S.A. 18A:40-12.35.

In accordance with N.J.S.A. 18A:40-12.35, all staff members including staff working with school-sponsored programs outside the regular school day shall be trained in the care of students with epilepsy and seizure disorders. All school bus drivers, contracted and district-employed, shall be provided notice and information if they are transporting a student with epilepsy or a seizure disorder pursuant to N.J.S.A. 18A:40-12.36. The school nurse shall obtain a release from the parent of the student to authorize the sharing of medical information in accordance with N.J.S.A. 18A:40-12.37.

No school employee, including a school nurse, school bus driver, school bus aid, or any other officer or agent of the Board, shall be held liable for any good faith act or omission consistent with the provisions of N.J.S.A. 18A:40-12.34 through N.J.S.A. 18A:40-12.38, nor shall an action before the New Jersey State Board of Nursing lie against a school nurse for any such action taken by a person trained in good faith by the school nurse pursuant to N.J.S.A. 18A:40-12.34 through N.J.S.A. 18A:40-12.38. Good faith shall not include willful misconduct, gross negligence, or recklessness.

N.J.S.A. 18A:40-12.34 et seq.

Adopted:



REGULATION GUIDE

STUDENTS
R 5330.05/page 1 of 4
Seizure Action Plan
Sept 20
M

R 5330.05 SEIZURE ACTION PLAN

A. Definitions (N.J.S.A. 18A:40-12.34)

1. “Individualized emergency health care plan” means a document developed by the school nurse, in consultation with the parent of a student with epilepsy or a seizure disorder and other appropriate medical professionals, which is consistent with the recommendations of the student’s health care providers and which provides specific actions for non-medical school staff to do in a particular emergency situation and is signed by the parent or guardian and the school nurse.
2. “Individualized health care plan” means a document developed by the school nurse, in consultation with the parent of a student with epilepsy or a seizure disorder and other appropriate medical professionals who may be providing epilepsy or seizure disorder care to the student, which is consistent with the recommendations of the student’s health care providers and which sets out the health services needed by the student at school and is signed by the parent or guardian and the school nurse.
3. “School” means an elementary or secondary public school located within this State.
4. “School employee” means a person employed by a school district.
5. “Seizure action plan” means a comprehensive document provided by the student’s physician, advanced practice nurse, or physician’s assistant which includes, but is not limited to, information regarding presentation of seizures, seizure triggers, daily seizure medications, seizure first aid, and additional treatments.



REGULATION GUIDE

STUDENTS
R 5330.05/page 2 of 4
Seizure Action Plan

- B. Annual Submission of Student's Seizure Action Plan (N.J.S.A. 18A:40-12.35)
1. The parent of a student with epilepsy or a seizure disorder who seeks epilepsy or seizure disorder care for the student while at school shall annually submit to the school nurse the student's seizure action plan.
 2. The school nurse shall develop an individualized health care plan and an individualized emergency health care plan for the student, provided that the parents of the student annually provide to the Board of Education written authorization for the provision of epilepsy or seizure disorder care.
 3. The individualized health care plan and individualized emergency health care plan, developed in accordance with N.J.S.A. 18A:40-12.35, shall be annually updated by the school nurse and as necessary in the event there is a change in the health status of the student.
 4. Each individualized health care plan shall include, and each individualized emergency health care plan may include, the following information:
 - a. Written orders from the student's physician or advanced practice nurse outlining the epilepsy or seizure disorder care;
 - b. The symptoms of the epilepsy or seizure disorder for that particular student and recommended care;
 - c. Full participation in exercise and sports, and any contraindications to exercise, or accommodations that must be made for that particular student;
 - d. Accommodations for school trips, after-school activities, class parties, and other school-related activities;



REGULATION GUIDE

STUDENTS
R 5330.05/page 3 of 4
Seizure Action Plan

- e. Education of all school personnel about epilepsy and seizure disorders, how to recognize and provide care for epilepsy and seizure disorders, and when to call for assistance;
 - f. Medical and treatment issues that may affect the educational process of the student with epilepsy or the seizure disorder;
 - g. The student's ability to manage, and the student's level of understanding of, the student's epilepsy or seizure disorder; and
 - h. How to maintain communication with the student, the student's parent and health care team, the school nurse, and the educational staff.
5. The Superintendent or designee shall coordinate the provision of epilepsy and seizure disorder care at school and ensure that all staff are trained in the care of students with epilepsy and seizure disorders, including staff working with school-sponsored programs outside of the regular school day.
6. The training required pursuant to B.5. above shall include a Department of Health approved on-line or in-person course of instruction provided by a nonprofit national organization that supports the welfare of individuals with epilepsy and seizure disorders.
- C. Information Provided to Bus Driver (N.J.S.A. 18A:40-12.36)
- 1. In the event a school bus driver transports a student with epilepsy or a seizure disorder, the School Business Administrator/Board Secretary or designee shall provide the driver with:
 - a. A notice of the student's condition;
 - b. Information on how to provide care for epilepsy or the seizure disorder;



REGULATION GUIDE

STUDENTS
R 5330.05/page 4 of 4
Seizure Action Plan

- c. Emergency contact information;
 - d. Epilepsy and seizure disorder first aid training; and
 - e. Parent contact information.
- D. Release to Share Medical Information (N.J.S.A. 18A:40-12.37)
- 1. The school nurse shall obtain a release from the parent of a student with epilepsy or a seizure disorder to authorize the sharing of medical information between the student's physician or advanced practice nurse and other health care providers.
 - a. The release shall also authorize the school nurse to share medical information with other staff members of the school district as necessary.

Adopted:



POLICY GUIDE

FINANCES
6440/page 1 of 3
Cooperative Purchasing
Sept 20
M

6440 COOPERATIVE PURCHASING

The Board of Education recognizes that centralized, cooperative purchasing may maximize the value received for each dollar spent. The Board of Education is encouraged to seek savings that may accrue to the school district by means of joint agreements for the purchase of goods or services with the governing body of any municipality or county.

For the purpose of this Policy, “cooperative pricing system” means a purchasing system in which the lead agency advertises for bids, awards a master contract to the vendor providing for its own quantities and the estimated quantities submitted by the individual registered members

For the purpose of this Policy, “cooperative purchasing system” means a cooperative pricing system, joint purchasing system, commodity resale system, county cooperative contract purchasing system, or regional cooperative pricing system which has been approved and registered subject to N.J.A.C. 5:34-7.1 et seq.

For the purpose of this Policy, “electronic data processing” means the storage, retrieval, combination, or collation of items of information by means of electronic equipment involving the translation of words, numbers, and other symbolic elements into electrical impulses or currents.

For the purpose of this Policy, “joint purchasing system” means a cooperative purchasing system in which the lead agency serves as the purchasing agent for the membership of the system with all of the duties and responsibilities attendant. The lead agency advertises for bids and awards a single contract to a vendor providing for the payment to the contractor for its own needs and for the needs of the participating registered members of the system. The only contractual relationship is between the lead agency and the vendor.

For the purpose of this Policy, “lead agency” means the contracting unit which is responsible for the management of the cooperative purchasing system.



POLICY GUIDE

FINANCES
6440/page 2 of 3
Cooperative Purchasing

For the purpose of this Policy, “registered members” means Boards of Education who have been approved by the Director of the New Jersey Department of Community Affairs for participation in the cooperative purchasing system.

When the lead agency is a Board of Education or Educational Service Commission and the entire membership of the cooperative purchasing system established and properly registered with the New Jersey Division of Local Government Services in the Department of Community Affairs are Boards of Education, the provision and performance of goods or services shall be conducted pursuant to the Public Schools Contract Law. (N.J.S.A. 18A:18A-11 et seq.)

The School Business Administrator/Board Secretary is hereby authorized to negotiate such joint agreements for goods and services which the Board may determine to be required and which the Board may otherwise lawfully purchase for itself with such approved contracting units as may be appropriate in accordance with State law, the policies of this Board, and the dictates of sound purchasing procedures.

In accordance with the provisions of N.J.S.A. 18A:18A-12, a cooperative or joint purchase agreement(s) shall be entered into by resolution adopted by each participating Board of Education, municipality, or county, and shall set forth the categories of goods or services to be provided or performed the manner of advertising for bids and the awarding of contracts; the method of payment by each participating Board of Education, municipality or county, and such other matters deemed necessary to carry out the purposes of the agreement. Agreements for cooperative and joint purchasing will be subject to all bidding requirements imposed by law. Purchases made through the State Treasury Department may be made without bid.

Each participant’s share of expenditures for purchases under any such agreement shall be appropriated and paid in the manner set forth in the agreement and in the same manner as for other expenses of the participant.

In accordance with the provisions of N.J.S.A. 18A:18A-14.2, the Board may by contract or lease provide electronic data processing services for the Board of Education of another school district; and may undertake with such other Board, the joint operation of electronic data processing of their official records and other information relative to their official activities, services and responsibilities. The records and other information originating with any Board participating in such contract or lease may be combined, compiled, and conjoined with the records and



POLICY GUIDE

FINANCES
6440/page 3 of 3
Cooperative Purchasing

other information of any and all participating local units for the purposes of such electronic data processing; and any provisions of law requiring such records to be kept confidential or to be retained by any Board or any officer or agency thereof shall be deemed to be isolated thereby.

A contract or lease to provide electronic data processing services shall set forth the charge for all services provided, or in the case of a joint undertaking the proportion of the cost each party thereto shall assume and specify all the details of the management of the joint undertaking, and any other matters that may be deemed necessary for insertion therein, and may be amended from time to time by the contracting parties in accordance with N.J.S.A. 18A:18A-14.3.

For the purpose of carrying into execution a contract or lease for a joint enterprise under N.J.S.A. 18A:18A-14.4, a party to such a contract may act as agent for any or all parties in acquiring, by lease, purchase or otherwise, any property, facilities or services, in appointing such officers and employees as may be necessary and directing its activities, to the same extent as a Board of Education is authorized to do separately.

In the event that any controversy or dispute shall arise among the parties (except a municipality or a county) to any such contract, the same shall be referred to the Executive County Superintendent of the county in which the districts are situated for determination and the determination shall be binding, subject to appeal to the Commissioner of Education pursuant to law. In the event the districts are in more than one county, the controversy or dispute shall be referred to the Executive County Superintendents of the counties for joint determination, and if they shall be unable to agree upon a joint determination within thirty days, the controversy or dispute shall be referred to the Commissioner of Education for determination.

N.J.S.A. 18A:18A-11 through 14

N.J.S.A. 40A:11-1 et seq.

N.J.A.C. 5:34-7

N.J.A.C. 6A:423A-21.5

Adopted:



POLICY GUIDE

PROPERTY
7440/page 1 of 2
School District Security
Sept 20
M

7440 SCHOOL DISTRICT SECURITY

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

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

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

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

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

The Superintendent of Schools shall designate a school administrator, or a school employee with expertise in school safety and security, as a School Safety Specialist for the district in accordance with the provisions of N.J.S.A. 18A:17-43.3. The School Safety Specialist shall be required to acquire a New Jersey Department of Education School Safety Specialist certification in



POLICY GUIDE

PROPERTY
7440/page 2 of 2
School District Security

accordance with the provisions of N.J.S.A. 18A:17-43.2. The School Safety Specialist shall also serve as the school district's liaison with local law enforcement and national, State, and community agencies and organizations in matters of school safety and security.

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

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

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

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

The school district shall annually conduct a school safety audit for each school building in accordance with the provisions of N.J.S.A. 18A:41-14.

N.J.S.A. 18A:7G-5.2; 18A:17-43.1; 18A:17-43.2; 18A:17-43.3;
18A:41-7.1; 18A:41-10; 18A:41-11; 18A:41-12; 18A:41-13; 18A:41-14
N.J.A.C. 6A:16-1.3; 6A:26-1.2

Adopted:



REGULATION GUIDE

PROPERTY
R 7440/page 1 of 8
School District Security
Sept 20
M

R 7440 SCHOOL DISTRICT SECURITY

A. Definitions

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

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

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

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



REGULATION GUIDE

PROPERTY
R 7440/page 2 of 8
School District Security

B. Access to School Buildings and School Grounds

1. Access to school buildings and grounds during the school day will be permitted to all students enrolled in the school, all authorized school staff members, and visitors pursuant to Policy and Regulation 9150.
2. Access to school buildings and grounds before and after the school day will be permitted to:
 - a. Members of the Board of Education;
 - b. Administrative and supervisory staff members, teaching staff members, and support staff members assigned to a school building or grounds in the performance of their duties;
 - c. Other school staff members in the performance of their professional responsibilities;
 - d. Students involved in interscholastic athletics, co-curricular or extra-curricular activities, and authorized spectators;
 - e. Members of organizations granted the use of school premises pursuant to Policy and Regulation 7510;
 - f. Police officers, fire fighters, health inspectors, and other agents of Federal, State, and local government in the performance of their official duties;
 - g. Members of the public present to attend a public Board of Education or public school-related function; and
 - h. Others authorized by the Superintendent or designee and/or by Board Policy.



REGULATION GUIDE

PROPERTY
R 7440/page 3 of 8
School District Security

3. All visitors to a school building during a school day will be required to register their presence in the school and comply with the provisions of Policy and Regulation 9150. The school's registration and sign-in procedures may include the use of a school visitor management system requiring the visitor to present acceptable identification to access the school building.
 4. Signs will be conspicuously posted to inform visitors of the requirement to register their presence into the building.
- C. Key Control System for Access to School Buildings and Facilities
1. School staff members will be provided access to a school building using the school's key control system as follows:
 - a. Teaching staff members and support staff members will be provided access using the school's key control system to the school building and to other facilities on school grounds to which they require access for the performance of their professional duties.
 - (1) The Building Principal will determine the school staff members who shall be provided access to facilities within the school building and on school grounds.
 - (2) The Superintendent or designee will determine the district administrators, supervisors, and other staff members who shall be provided access to facilities within the school building and on school grounds.
 2. School staff members provided access to a school building or other facilities on school grounds shall be responsible for ensuring their key control system authorization is not shared with another individual without prior approval of the Principal or designee for school staff members, or the Superintendent or designee for district staff members. Staff members are prohibited from permitting their key control system authorization to be used by another person



REGULATION GUIDE

PROPERTY
R 7440/page 4 of 8
School District Security

unless prior approval is obtained from the Principal or designee at the building level and Superintendent or designee at the district level or in the event of an emergency.

3. A staff member's loss of a key, card, or any other device authorizing the staff member access to a school building or a facility on school grounds must be immediately reported to the Principal or Superintendent or designee. The staff member who loses a key, card, or any such access device may be responsible for the replacement cost.
- D. School Building Panic Alarm or Emergency Mechanisms (N.J.S.A. 18A:41-10 through 13)
1. Each public elementary and secondary school building shall be equipped with at least one panic alarm for use in a school security emergency including, but not limited to, a non-fire evacuation, lockdown, or active shooter situation.
 2. The alarm shall be directly linked to local law enforcement authorities or, in the case of a school building located in a municipality in which there is no municipal police department, a location designated by the Superintendent of the New Jersey State Police.
 3. The alarm shall be capable of immediately transmitting a signal or message to such authorities outlined in D.2. above upon activation.
 4. The alarm shall not be audible within the school building.
 5. Each panic alarm required under N.J.S.A. 18A:41-11 and Policy and Regulation 7440 shall:
 - a. Adhere to nationally recognized industry standards, including the standards of the National Fire Protection Association and Underwriters Laboratories; and
 - b. Be installed solely by a person licensed to engage in the alarm business in accordance with the provisions of N.J.S.A. 45:5A-27.



REGULATION GUIDE

PROPERTY
R 7440/page 5 of 8
School District Security

6. The school district may equip its elementary and secondary school buildings with an emergency mechanism that is an alternative to a panic alarm if the mechanism is approved by the New Jersey Department of Education.
- E. Staff Member Responsibilities
1. Staff members should not bring to school valuable personal items that cannot be in the staff member's personal possession at all times. The Board of Education is not responsible for a staff member's personal possession in the event the item is lost, stolen, misplaced, damaged, or destroyed.
 2. In the event a staff member observes a student has a valuable item in school, the staff member will report it to the Principal or designee. A valuable item may include, but is not limited to, an unusually large amount of money, expensive jewelry or electronic equipment, or any item that is determined by the Principal or designee to be valuable to a student based on the student's age.
 - a. The Principal or designee may contact the student's parent and request the parent come to school to retrieve the valuable item;
 - b. The Principal or designee may secure the valuable item and return it to the student at the end of the school day and inform the student and the parent not to bring the valuable item to school in the future; or
 - c. The Principal or designee will permit the student to maintain the valuable item and inform the student and the parent not to bring the valuable item to school in the future.
 - d. The Board of Education is not responsible for a student's personal possession in the event the item is lost, stolen, misplaced, damaged, or destroyed when in the possession of the student.



REGULATION GUIDE

PROPERTY
R 7440/page 6 of 8
School District Security

3. Teaching staff members shall close classroom windows and shut and lock classroom doors when leaving at the end of the school day; shut and lock classroom doors during the school day when the room is not going to be in use after their assignment, and report immediately to the Principal or designee any evidence of tampering or theft.
 4. Custodians shall, at the end of the work day, conduct a security check of the building to make certain that all windows are closed and all office, classroom, and building doors are shut and locked, except as such doors may be required to be open for persons with access.
 5. Office personnel shall take all reasonable precautions to ensure the security of all school and district records and documents against unauthorized access, deterioration, and destruction.
- F. School Safety Specialist
1. The Superintendent of Schools shall designate a school administrator, or a school employee with expertise in school safety and security, as a School Safety Specialist for the district in accordance with the provisions of N.J.S.A. 18A:17-43.3.
 2. The School Safety Specialist shall:
 - a. Be responsible for the supervision and oversight for all school safety and security personnel, policies, and procedures in the school district;
 - b. Ensure that these policies and procedures are in compliance with State law and regulations; and
 - c. Provide the necessary training and resources to school district staff in matters relating to school safety and security.
 3. The School Safety Specialist shall also serve as the school district's liaison with law enforcement and national, State, and community agencies and organizations in matters of school safety and security.



REGULATION GUIDE

PROPERTY
R 7440/page 7 of 8
School District Security

4. The School Safety Specialist shall be required to acquire a New Jersey Department of Education School Safety Specialist Certification in accordance with the provisions of N.J.S.A. 18A:17-43.2.
- G. Summoning Law Enforcement Authorities
1. Law enforcement authorities will be summoned promptly whenever evidence is discovered that indicates: a crime has been committed on school premises or in the course of staff or student transportation to or from school; a break and entry may have occurred on school grounds; a deadly weapon is on school premises; a breach of the peace has occurred on school premises; for any reason required in the Memorandum of Understanding between the Board of Education and Law Enforcement and in accordance with Policy and Regulation 9320; or for any other reason there is concern about the health, safety, and welfare of persons on school grounds or school property.
 2. Anytime law enforcement agents are summoned in accordance with G.1. above, the Superintendent will be notified as soon as possible.
- H. Annual School Safety Audit for Each School Building
1. The district shall annually conduct a school safety audit for each school building using the checklist developed by the New Jersey Office of Homeland Security and Preparedness in collaboration with the Department of Education pursuant to section H.2. below.
 - a. The district shall submit the completed audit to the New Jersey Office of Homeland Security and Preparedness and the Department of Education in accordance with the provisions of N.J.S.A. 18A:41-14.a.



REGULATION GUIDE

PROPERTY
R 7440/page 8 of 8
School District Security

- b. The audits shall be kept confidential and shall not be deemed a public record under N.J.S.A. 47:1A-1 et seq. or the common law concerning access to public records, but may be utilized for the purpose of allocating any State grants or loans made available for the purpose of school facility safety and security upgrades.
2. The New Jersey Office of Homeland Security and Preparedness in collaboration with the Department of Education shall develop a comprehensive checklist of items to be reviewed and evaluated in the school safety audit(s) conducted by the school district pursuant to Section H.1. above.
 - a. The checklist shall include items to assess the security features and security vulnerabilities of the school district's school buildings and grounds. The checklist shall also include items to assess the emergency notification systems used to facilitate notification to parents and other members of the community in the case of school emergencies.
 - b. The checklist shall be reviewed annually by the New Jersey Office of Homeland Security and Preparedness and the Department of Education and updated as appropriate.
3. The New Jersey Office of Homeland Security and Preparedness in collaboration with the Department of Education shall provide technical assistance to school districts to facilitate the completion of the checklists in a uniform manner.

Issued:



POLICY GUIDE

PROPERTY
7450/page 1 of 2
Property Inventory
Sept 20
M

7450 PROPERTY INVENTORY

The Board of Education recognizes that efficient management and the replacement of lost, damaged, or stolen property depends upon an accurate inventory and properly maintained records.

The district shall maintain a complete inventory by physical count of all district-owned equipment.

For the purpose of this Policy, “equipment” shall mean any instrument, machine, apparatus, or set of articles which meets all of the following criteria and the individual cost is above \$2,000:

1. It retains its original shape, appearance, and character with use;
2. It does not lose its identity through fabrication or incorporation into a different more complex unit or substance;
3. It is nonexpendable; that is, if the item is damaged or some of its parts are lost or worn out, it is more feasible to repair the item than to replace it with an entirely new unit; and
4. Under normal conditions of use, including reasonable care and maintenance, it can be expected to serve its principal purpose for at least one year.

Unless otherwise bound by Federal, State, or local law, the school district will use the criteria above for their equipment classification decisions.

The School Business Administrator/Board Secretary or designee shall ensure that inventories are systematically and accurately recorded and that property records of equipment are adjusted annually. Major items of equipment shall be subject to annual spot check inventory. A major loss shall be reported to the Board.



POLICY GUIDE

PROPERTY
7450/page 2 of 2
Property Inventory

Property records of supplies shall be maintained on a continuous inventory basis. An item should be classified as a “supply” if it does not meet all the stated equipment criteria outlined above and the cost is not more than the capitalization threshold of \$2,000.

The School Business Administrator/Board Secretary or designee shall maintain a system of property records that show, as appropriate to the item recorded, description and identification, manufacturer, year of purchase, initial cost, location, condition and depreciation, and current evaluation in conformity with insurance requirements.

N.J.S.A. 18A:4-14

New Jersey Department of Education – “The Uniform Minimum Chart of Accounts for New Jersey Public Schools and Approved Private Schools for Students with Disabilities” 2020-2021 Edition

Adopted:



POLICY GUIDE

OPERATIONS

8420/page 1 of 2

Emergency and Crisis Situations

Sept 20

M

8420 EMERGENCY AND CRISIS SITUATIONS

The Board of Education recognizes its responsibility to provide for the safety and security in each school building in the district. The district will develop and implement written plans and procedures to provide for the protection of health, safety, security, and welfare of the school population; the prevention of, intervention in, response to and recovery from emergency and crisis situations; the establishment and maintenance of a climate of civility; and supportive services for staff, students, and their families.

The Superintendent of Schools or designee shall consult with law enforcement agencies, health and social services provider agencies, emergency management planners, and school and community resources, as appropriate, in the development of the school district's plans, procedures, and mechanisms for school safety and security. The plans, procedures, and mechanisms shall be consistent with the provisions of N.J.A.C. 6A:16-5.1 and the format and content established by the Domestic Security Preparedness Task Force, pursuant to N.J.S.A. App. A:9-64 et seq., and the Commissioner of Education and shall be reviewed annually, and updated as appropriate.

A copy of the school district's school safety and security plan shall be disseminated to all school district employees. New employees shall receive a copy of the school district's safety and security plan, as appropriate, within sixty days of the effective date of their employment. All employees shall be briefed in writing, as appropriate, regarding updates and changes to the school safety and security plan.

The school district shall develop and provide an in-service training program for all school district employees to enable them to recognize and appropriately respond to safety and security concerns, including emergencies and crisis, consistent with the school district's plans, procedures, and mechanisms for school safety and security and the provisions of N.J.A.C. 6A:16-5.1. New employees shall receive this in-service training, as appropriate, within sixty days of the effective date of their employment. This in-service training program shall be reviewed annually and updated, as appropriate.

The Board shall ensure individuals employed in the district in a substitute capacity are provided with information and training on the district's



POLICY GUIDE

OPERATIONS

8420/page 2 of 2

Emergency and Crisis Situations

practices and procedures on school safety and security including instruction on school security drills, evacuation procedures, and emergency response protocols in the district and the school building where the individuals are employed in accordance with the provisions of N.J.S.A. 18A:41-7.

In accordance with N.J.S.A. 18A:41-1, at least one fire drill and one school security drill will be conducted each month within school hours, including any summer months, which the school is open for instructional programs. A school security drill means an exercise, other than a fire drill, to practice procedures that respond to an emergency situation including, but not limited to, a non-fire evacuation, lockdown, bomb threat, or active shooter situation that is similar in duration to a fire drill. Schools are required to hold a minimum of two active shooter, non-fire evacuation, bomb threat, and lockdown security drills annually. Fire alarm systems shall be initiated only during a fire drill evacuation. Responses made necessary by the unplanned activation of emergency procedures or by any other emergency shall not be substituted for a required school security drill.

The Principal or designee will provide local law enforcement or other emergency responders, as appropriate, with a friendly notification at least forty-eight hours prior to holding a school security drill. Although these outside agencies are not required to observe school security drills, the Principal is encouraged to invite representatives from local law enforcement and emergency responder agencies to attend and observe at least four different security drills annually.

Such drills and in-service training programs shall be conducted in accordance with a building security drill guide and training materials that educate school employees on proper evacuation and lockdown procedures in a variety of emergency situations on school grounds as provided by the New Jersey Office of Homeland Security and Preparedness.

The school district will be required to annually submit a security drill statement of assurance to the New Jersey Department of Education by June 30 of each school year. Each school in the district will be required to complete a security drill record form as required by the New Jersey Department of Education.

N.J.S.A. 2C:33-3

N.J.S.A. 18A:41-1 et seq.; 18A:41-7

N.J.A.C. 6A:16-5.1; 6A:27-11.2

Adopted:



POLICY GUIDE

ADMINISTRATION
1648/page 1 of 10
Restart and Recovery Plan
July 20
M

1648 RESTART AND RECOVERY PLAN

On June 26, 2020, the New Jersey Department of Education (NJDOE) published “The Road Back - Restart and Recovery Plan for Education” (Guidance), a guidance document for reopening New Jersey schools during the COVID-19 pandemic. The Guidance provided school officials with the information necessary to ensure that schools reopen safely and are prepared to accommodate staff and students’ unique needs during these unprecedented times. The NJDOE required school districts in the State to develop, in collaboration with community stakeholders, a “Restart and Recovery Plan” (Plan) to reopen schools that best fits the district’s local needs.

The Guidance requires the Board of Education to adopt certain policies and the Board adopts Policy 1648 to address those policy requirements in the Guidance. Policy 1648 shall only be effective through the current COVID-19 pandemic and will take precedence over any existing Policy on the same or similar subject, unless determined otherwise by the Superintendent.

A. NJDOE Guidance – Key Subject Area 1 – Conditions for Learning

1. Transportation

- a. If the school district is providing transportation services on a district-owned school bus, a face covering must be worn upon entering and riding the school bus by all students who are able to do so in accordance with A.2.c. below.
 - (1) Accommodations for students who are unable to wear a face covering should be addressed according to that student's particular need and in accordance with all applicable laws and regulations.
- b. The school district shall use best practices for cleaning and disinfecting district-owned school buses and other transportation vehicles in accordance with A.3. below.



POLICY GUIDE

ADMINISTRATION
1648/page 2 of 10
Restart and Recovery Plan

- c. District-employed school bus drivers and aides on district-owned school buses shall practice all safety actions and protocols as indicated for other school staff.
- d. If the school district is using contracted transportation services, the contractor shall ensure all Board of Education safety actions and protocols are followed by the contractor and its employees and/or its agents.

[See Policy Guide 1648 – Appendix C for the protocols/procedures for “Transportation” which is also included in the school district’s Restart and Recovery Plan.]

- 2. Screening, Personal Protective Equipment (PPE), and Response to Students and Staff Presenting Symptoms
 - a. The school district shall screen students and employees upon arrival to a school building or work location for COVID-19 symptoms and a history of exposure.
 - (1) School staff must visually check students and employees for symptoms upon arrival (which may include temperature checks) and/or confirm with families that students are free of COVID-19 symptoms.
 - (2) Health checks must be conducted safely and respectfully, and in accordance with any applicable privacy laws and regulations.
 - (3) Results must be documented when signs/symptoms of COVID-19 are observed.
 - (4) The screening protocol will take into account students and employees with disabilities and accommodations that may be needed in the screening process for those students and employees.



POLICY GUIDE

ADMINISTRATION
1648/page 3 of 10
Restart and Recovery Plan

- (5) Students and employees with symptoms related to COVID-19 must be safely and respectfully isolated from others.
 - (6) If the school district becomes aware that an individual who has spent time in a school district facility tests positive for COVID-19, district officials must immediately notify local health officials, staff, and families of a confirmed case while maintaining confidentiality.
- b. School staff and visitors are required to wear face coverings unless doing so would inhibit the individual's health or the individual is under two years of age.
- (1) If a visitor refuses to wear a face covering for non-medical reasons and if such covering cannot be provided to the individual at the point of entry, the visitor's entry to the school/district facility may be denied.
- c. Students are required unless doing so would inhibit the student's health. It is also necessary to acknowledge that enforcing the use of face coverings may be impractical for young children or individuals with disabilities.
- (1) Accommodations for students who are unable to wear a face covering should be addressed according to that student's need and in accordance with all applicable laws and regulations.



POLICY GUIDE

ADMINISTRATION
1648/page 4 of 10
Restart and Recovery Plan

d. Exceptions to the Requirement for Face Coverings

- (1) Doing so would inhibit the individual's health.
- (2) The individual is in extreme heat outdoors.
- (3) The individual is in water.
- (4) A student's documented medical condition, or disability as reflected in an Individualized Education Program (IEP), precludes the use of a face covering.
- (5) The student is under the age of two and could risk suffocation.
- (6) The student is eating or drinking.

[See Policy Guide 1648 – Appendix E for the protocols/procedures for “Screening, PPE, and Response to Students and Staff Presenting Symptoms” which is also included in the school district’s Restart and Recovery Plan.]

3. Facilities Cleaning Practices

- a. The school district must continue to adhere to existing required facilities cleaning practices and procedures and any new specific requirements of the local health department as they arise.
- b. A procedure manual must be developed to establish cleaning and disinfecting schedules for schools and school equipment, targeted areas to be cleaned, and methods and materials to be used.

[See Policy Guide 1648 – Appendix G for the protocols/procedures for – “Facilities Cleaning Practices” which is also included in the school district’s Restart and Recovery Plan.]



POLICY GUIDE

ADMINISTRATION
1648/page 5 of 10
Restart and Recovery Plan

4. Wraparound Supports

a. Mental Health Supports

The school district's approach to student mental health supports will be affected by the learning environment in place at the beginning of the school year. If in-person instruction is not feasible, the district must find other ways to assess and monitor students' mental health.

[See Policy Guide 1648 – Appendix K for the protocols/procedures for “Academic, Social, and Behavioral Supports” which is also included in the school district's Restart and Recovery Plan.]

5. Contact Tracing

- a. Upon notification that a resident has tested positive for COVID-19, the local health department will call the school district to determine close contacts to whom they may have spread the virus, where close contact is defined as being within six feet for a period of at least ten minutes.
- b. The school district shall assist the local health department in conducting contact tracing activities, including ongoing communication with the identified individual and/or their contacts.
- c. The school district shall ensure adequate information and training is provided to the staff as necessary to enable staff to carry out responsibilities assigned to them.
- d. A staff liaison(s) shall be designated by the Superintendent or designee and shall be responsible for providing notifications and carrying out other components that could help ensure notifications are carried out in a prompt and responsible manner.
- e. School districts shall allow staff, students, and families to self-report symptoms and/or suspected exposure.



POLICY GUIDE

ADMINISTRATION
1648/page 6 of 10
Restart and Recovery Plan

[See Policy Guide 1648 – Appendix F for the protocols/procedures for “Contact Tracing” which is also included in the school district’s Restart and Recovery Plan.]

B. NJDOE Guidance – Key Subject Area 2 – Leadership and Planning

1. Scheduling

- a. The school district’s Plan must account for resuming in-person instruction and shall provide steps to shift back to virtual learning models if circumstances change and in-person instruction guidelines can no longer be followed.
- b. The school district’s Plan accommodates opportunities for both synchronous and asynchronous instruction, while ensuring requirements for a 180-day school year are met.
- c. The school district recognizes special populations will require unique considerations to ensure the continuity of learning as well as the health and safety of students and staff within the least restrictive environment.
 - (1) Special Education and English Language Learners (ELL)
 - (a) The school district shall provide educators with professional development to best utilize the accessibility features and accommodations tools made available through technology-based formats in accordance with this Policy.
 - (b) The school district shall continue to ensure students receive individualized supports that meet the requirements of the IEP and 504 Plans.



POLICY GUIDE

ADMINISTRATION
1648/page 7 of 10
Restart and Recovery Plan

[See Policy Guide 1648 – Appendix N for the protocols/procedures for “Scheduling of Students” which is also included in the school district’s Restart and Recovery Plan.]

2. Staffing

- a. The school district shall comply with all applicable employment laws when making staffing and scheduling requirements, including, but not limited to, the Americans Disabilities Act (ADA), the Health Insurance Portability and Accountability Act (HIPPA), and all applicable State laws.
- b. As the school district adjusts schedules, teaching staff members must maintain quality instruction for students pursuant to the minimum requirements set forth in NJDOE regulation.

[See Policy Guide 1648 – Appendix O for the protocols/procedures for “Staffing” which is also included in the school district’s Restart and Recovery Plan.]

C. NJDOE Guidance – Key Subject Area 3 – Policy and Funding

1. School Funding

a. Purchasing

The school district may likely need to purchase items not needed in the past and may experience increased demand for previously purchased goods and services to implement the Plan. The school district shall continue to comply with the provisions of the “Public School Contracts Law”, N.J.S.A. 18A:18A-1 et seq.

b. Use of Reserve Accounts, Transfers, and Cash flow

The school district shall apply for the approval from the Commissioner of Education, prior to performing certain budget actions, such as withdrawing from the emergency



POLICY GUIDE

ADMINISTRATION
1648/page 8 of 10
Restart and Recovery Plan

reserve account or making transfers that cumulatively exceed ten percent of the amount originally budgeted.

c. Costs and Contracting

The school district shall follow all New Jersey State laws and regulations applicable to local school districts for purchasing when procuring devices and connectivity or any technology related item.

D. NJDOE Guidance – Key Subject Area 4 – Continuity of Learning

1. Ensuring the Delivery of Special Education and Related Services to Students with Disabilities

a. The school district shall continue to meet their obligations to students with disabilities to the greatest extent possible.

2. Professional Learning

a. The school district shall prepare and support teaching staff members in meeting the social, emotional, health, and academic needs of all students throughout the implementation of the Plan.

(1) Professional Learning

(a) The school district shall grow each teaching staff member's professional capacity to deliver developmentally appropriate standards-based instruction remotely.

(2) Mentoring and Induction

(a) The school district shall ensure:

(i) All novice provisional teachers new to the district be provided induction;



POLICY GUIDE

ADMINISTRATION
1648/page 9 of 10
Restart and Recovery Plan

- (ii) One-to-one mentoring is provided to novice provisional teachers by qualified mentors;
- (iii) Mentors can provide sufficient support and guidance to novice provisional teachers working in a remote environment;
- (iv) Mentoring is provided in both hybrid and fully remote learning environments and that mentors and provisional teachers will agree upon scheduling, structure, and communication strategies they will use to maintain the mentoring experience; and
- (v) The use of online collaborative tools for school staff to remain connected to other mentors, new teachers, and administrators to maintain a sense of communal support.

(3) Evaluation

- (a) The school district has considered the requirements and best practices with provisional status teachers, non-tenured educators, and those on Corrective Action Plans (including extra observations, extra observers, assuring more frequent feedback and face-to-face).

3. Career and Technical Education (CTE)

- a. The school district shall implement innovative learning models for new learning environments regarding CTE.



POLICY GUIDE

ADMINISTRATION
1648/page 10 of 10
Restart and Recovery Plan

b. Quality CTE Programs

The school district shall ensure students have access to appropriate industry-recognized, high-value credentials.

c. Work-Based Learning

The school district will ensure students are provided the opportunity to participate in safe work-based learning, either remotely (simulations, virtual tours, etc.) or in-person.

New Jersey Department of Education “The Road Back – Restart and Recovery Plan for Education”

Adopted:

Appendices

The school district must attach Appendices C, E, F, G, H, K, N, and O from the district’s Restart and Recovery Plan here as required by this Policy 1648.

Adopted: September 15, 2020



APPENDIX C

Transportation

A. Personal Protective Equipment / Hygiene

1. Bus Drivers and Paraprofessionals are required to wear face coverings at all times while onboard the bus, unless it will inhibit the employee's health – as specified by a medical doctor's note.
2. Staff will practice all safety actions and protocols as indicated for other staff pertaining to frequent hand washing and proper hygiene.
3. Students are required to wear face coverings at all times while onboard the bus, unless it will inhibit the student's health – as specified by a medical doctor's note.
4. In the event a student forgets their mask or their mask is damaged, a replacement mask will be provided by the district prior to entering the school bus.

B. Operations

1. When boarding, students will have hand sanitizer available to them for use. Hand sanitizer will be at least 60% alcohol.
2. School buses will be loaded starting with the rear of the vehicle first in order to minimize student contact.
3. School buses will be unloaded starting with the front of the vehicle first in order to minimize student contact.
4. Immediate family members are allowed to sit with one another to preserve space.
5. Students will be seated with social distancing in mind, with every effort to space students during the route.
6. A minimum of two bus windows will be opened at all times to encourage airflow and ventilation.

C. Bus Cleaning Procedures

1. School bus high contact points will be wiped down between each run using [EPA List N: Disinfectants for Use Against SARS-COV-2](#) (COVID-19) products.
2. High contact points include, but are not limited to, bus seat backs, boarding handles, armrest areas, etc.
3. School buses will be thoroughly cleaned and disinfected daily utilizing sprayers containing district approved primary or secondary disinfectant approved by the EPA.
4. More frequent cleaning and disinfection may be required based on level of use.

D. Contractor Cleaning Procedures and Verifications

1. Routes that are contracted to outside vendors will be cleaned using the same procedures and processes used for district owned vehicles.

2. Contractors will be required to share cleaning practices and procedures for comparison with district practices, CDC recommendations and DOT recommendations.
3. When possible, contractor's vehicles will be cleaned by district personnel.

E. Training

1. Staff will be trained on manufacturer's directions for use of disinfectant utilized on school buses.
2. Staff will be trained on proper hand washing practices and PPE as prescribed by the CDC and other infection control precautions.

Appendix E

Screening, PPE, and Response to Students and Staff Presenting Symptoms

PPE

Parents are asked to send their child with a face mask. Should a child arrive without a mask, one will be provided. If a child is not able to wear a mask, appropriate social distancing is required.

- Students will be required to wear masks when moving through the building and in the classroom, or when social distancing of 6 feet between individuals cannot be maintained (plexiglass dividers will be provided).
- Staff members will be required to wear a face covering. They may opt to bring their own mask, or one will be provided (plastic face shields will be available).
- Students and staff are expected to follow the guidelines above unless doing so would inhibit their health, or they are in extreme heat outdoors.
- PPE and appropriate cleaning supplies for related service providers and CST members will be located in the classrooms/CST office.

Screening and Admittance

Parents will be required to complete a health screening form each evening and again each morning during the week-long program. (Attached)

All staff members and volunteers will be required to complete a health screening form each evening and again each morning during the week-long program. They will also meet with the program nurse each morning upon arrival.

Student and staff health forms will be maintained by the School Nurse.

Response to Students and Staff Presenting Symptoms

Should any student, or staff member, present symptoms related to COVID-19 the following procedures will be followed:

- Individual will be isolated to the nurse exam room until they are able to leave the premises.
- Nurse will advise Parent/ Guardian/ Staff Member/Volunteer of recommended next steps, which may include being tested for COVID-19.
- Nurse will follow current Communicable Disease Service Guidelines for Illness Reporting.

Should a student/ staff member/volunteer test positive for COVID-19, the following procedures will be followed:

- Notify the Department of Health
- Close any classroom or outdoor space the individual was assigned to. This space will remain closed for 24-48 hours prior to cleaning.
- Review attendance records to confirm contact with other individuals
- Review indoor cameras to determine any cross group contact that may have occurred in the hall.
- Notify any staff/ volunteer/ or parent of a student who may have been in contact with the individual to self -isolate for 14 days.
- Those who had contact will not be permitted to return until they have met the CDC's criteria to discontinue to home isolation.

Specific guidelines for health care specifically related to COVID was be added to this appendix once the CDC releases the document.

Appendix F

Contact Tracing

Upon notification that a student, staff member or parent has tested positive for COVID-19, the school district will coordinate with the local health department to determine close contacts to whom they may have spread the virus, where close contact is defined as being within six feet for a period of at least ten minutes.

MTPS shall assist the local health department in conducting contact tracing activities, including ongoing communication with the identified individual and/or their contacts..

MTPS shall ensure adequate information and training is provided to the staff as necessary to enable staff to carry out responsibilities assigned to them.

A staff liaison(s) shall be designated by the Superintendent or designee and shall be responsible for providing notifications and carrying out other components that could help ensure notifications are carried out in a prompt and responsible manner.

MTPS shall allow staff, students and families to self-report symptoms and/or suspected exposure.

Appendix G

Facilities Cleaning Practices

A. Enhanced Cleaning Practices

1. Cleaning Practices

a. [CDC Definitions](#)

- i. *Cleaning* refers to the removal of dirt and impurities, including germs, from surfaces. Cleaning alone does not kill germs. But by removing the germs, it decreases their number and therefore any risk of spreading infection.
- ii. *Disinfecting* works by using chemicals, for example EPA-registered disinfectants, to kill germs on surfaces. This process does not necessarily clean dirty surfaces or remove germs. But killing germs remaining on a surface after cleaning further reduces any risk of spreading infection.

- b. Classrooms - Classrooms will be cleaned daily in accordance with internal checklists. High contact areas such as, but not limited to, door handles and push plates, light switches, desk and chairs, shelving, handrails, buttons, telephones, etc. will be wiped down with approved disinfectant.
- c. Nurses suites and isolation rooms - Nursing suites and isolation rooms will be cleaned daily in accordance with deep cleaning procedures.
- d. Cafeterias - Cafeterias will be cleaned daily in accordance with deep cleaning procedures. Every cafeteria will be thoroughly disinfected between group use utilizing district approved disinfectant. High touch points such as, but not limited to, lunch tables and chairs, door handles and push plates, light switches, food distribution areas, register areas, etc. will be disinfected after every group use. Additional air exchange will be performed during the operating school day to increase circulation.
- e. Bathrooms - Bathrooms will be cleaned and disinfected twice during the operating day and once again after school closes for the day.
- f. High-traffic areas - Main offices, lobbies, vestibules, common area high touch points will be disinfected mid-morning and mid-afternoon. Water fountains will be shut down.
- g. Playgrounds - Playgrounds will be sectioned off for individual cohort use only. Each individual cohort will have a section of the playground available to them. Playgrounds will be disinfected by spraying with primary disinfectant in the morning.
- h. AM / PM Transitions - Rooms that transition cohorts between AM and PM will be cleaned and disinfected between use of cohorts. All high contact touch points will be disinfected. Air exchange will be increased during this time period to ensure the air is adequately purged in the room.

2. Deep Cleaning Practices - Deep cleaning will occur once a week and will include utilizing a district approved disinfectant in electrostatic sprayers or misters. All

classrooms, hallways, restrooms, large group areas, cafeterias, nurses suites, etc. will be sprayed and disinfected. Additional outside air will be introduced where possible by opening doors, windows, and HVAC dampers. High contact areas such as, but not limited to, door handles and push plates, light switches, desk and chairs, shelving, handrails, buttons, telephones, etc. will be wiped down with approved disinfectant.

3. Monitoring and Quality Control - Night custodial supervisor will inspect a required number of schools a night. Inspection sheets will be completed nightly and reviewed daily. Daily inspection sheets will include the name of school, area, initials, and time of inspection. Head Custodians will be responsible for inspecting all areas of the building prior to the start of the school day, make corrections as necessary and report all issues to the Facilities Supervisor.
4. Disinfectants - Primary and secondary disinfectants have been identified to ensure adequate inventory levels can be maintained. All disinfectants are listed on [EPA List N: Disinfectants for Use Against SARS-COV-2](#). MSDS sheets will be maintained by Facilities Supervisor in binders in custodial closets.
5. Sanitizers - Primary and secondary sanitizers have been identified to ensure adequate inventory levels can be maintained. All sanitizers contain a minimum of at least 60% alcohol.
 - a. Sanitizer stations will be located in high traffic areas such as hallway corridors, entrances and exits, and cafeterias.
 - b. Hand sanitizer will be available in each classroom for staff and students to utilize.

B. HVAC Cleaning, Evaluation, and Adjustments

1. Air Exchange - Outside air dampers will be opened, when possible, to increase air changes per hour and introduce additional outside air. Air flushes will be performed in all locations a minimum of one week prior to the start of school. Buildings have been checked to insure positive pressure and occupied spaces will purge air routinely.
2. Routine Maintenance - Routine daily, weekly, monthly, quarterly, and annual maintenance will be performed in accordance with checklists released by ASHRAE.
 - a. Filter changes - Filters have been verified that they are installed appropriately before the start of school. All filters are dated and initialed with install dates. MERV-13 filters will be utilized where practicable. Filter evaluations and changes will be made regularly in accordance with district practices.
 - b. Coil cleanings - Coils have been cleaned with EPA approved disinfectant. Coils will be evaluated monthly for cleaning needs pursuant to ASHRAE checklists.
3. Controls - Modifications to district control systems have been made to system to add additional CO2 sensors to purge air when levels increase above ASHRAE recommended set points. Outside air damper schedules are being added to accommodate building level schedules in large group areas such as the

cafeterias, auditoriums, instrumental areas, etc. Unoccupied and occupied set points have been review and adjusted accordingly.

C. Training

1. Staff will be trained on manufacturer's directions for use of disinfectants utilized during cleaning processes.
2. Staff will be trained on proper hand washing and PPE practices as prescribed by the CDC and other infection control precautions.
3. Contracted custodians will be trained in enhanced cleaning practices by the contractor.

D. Inventory Management - Inventory will be reviewed regularly by Head Custodians, Night Custodial Supervisor and Facilities Supervisor. Primary disinfectants and secondary disinfectants have been identified to keep adequate levels of inventory.

E. Resources

1. [CDC - COVID-19 Resources](#)
2. [CDC - Reopening Guidance for Cleaning and Disinfecting Public Spaces, Workplaces, Businesses, Schools, and Homes](#)
3. [ASHRAE - Epidemic Task Force for Schools and Universities](#)
4. [OSHA - COVID-19 Resources](#)
5. [EPA - COVID-19 Resources](#)

This document will be reviewed on an ongoing basis for further adjustments as needed.

Appendix H

Meals

Meal Service for Hybrid Half-Day in School Buildings Plan

A. Meal Service and Menu Modifications

1. In the event the district is placed in a full-remote learning model, pending waiver approval and NJ/Federal regulations, the district will revert to the spring 2020 food service delivery plan.
2. Lunches will not be held in the cafeteria, but offered to students for at-home dining.
3. Families will be able to pre-order lunch and breakfast (as eligible) for a weekly pick-up time and designated location.
4. Accommodations will be made for extended day care program and special classes populations.
5. Social distancing and PPE at pick-up will be required.

B. Cleaning Procedures - Kitchens will be cleaned after use in accordance with deep cleaning procedures. High touch points will be disinfected after every use.

C. Training

1. Staff will be trained on manufacturer's directions for use of disinfectants utilized during cleaning processes.
2. Staff will be trained on proper hand washing and PPE practices as prescribed by the CDC and other infection control precautions.
3. Contracted food service workers will be trained by the contractor.

Meal Service for Hybrid Full Day in School Buildings Plan

A. Meal Service and Menu Modifications

1. The district will continue its food service operation for all students during in-person sessions and for students on remote hybrid days.
2. In the event the district is placed in a full-remote learning model, pending waiver approval and NJ/Federal regulations, the district will revert to the spring 2020 food service delivery plan.
3. The district will utilize social distancing during lunch periods and require face coverings for employees and for students while in line and during entry/exit of the cafeteria.
4. Face coverings may be removed while the students are eating and drinking. Social distancing will be required at all times when masks are removed for food consumption.
5. Students will be able to bring lunches from home or purchase/pre-purchase lunches from the cafeteria. Lunches will be a combination of prepared bag/box

lunches and individually wrapped items. Self-service and buffet lines will be discontinued.

6. Some buildings may allocate additional space in their building for serving or eating lunch as needed and in accordance with all applicable state guidelines and cleaning practices for food service.
7. Menu will be developed and modified to accommodate social distancing and expedite the lunch lines.
8. Meal service modifications have been made to expedite lunch serving processes. Card scanners will be utilized where possible to reduce contact points and expedite lunch lines. Meal service boxes may be utilized to box all food items in one grab and go container.

B. Cleaning Procedures - Cafeterias will be cleaned daily in accordance with deep cleaning procedures. Every cafeteria will be thoroughly disinfected between group use utilizing district approved disinfectant. High touch points such as, but not limited to, lunch tables and chairs, door handles and push plates, light switches, food distribution areas, register areas, etc. will be disinfected after every group use. Additional air exchange will be performed during the operating school day to increase circulation.

C. Training

4. Staff will be trained on manufacturer's directions for use of disinfectants utilized during cleaning processes.
5. Staff will be trained on proper hand washing and PPE practices as prescribed by the CDC and other infection control precautions.
6. Contracted food service workers will be trained by the contractor.

This document will be reviewed on an ongoing basis for further adjustments as needed.

Appendix K

Academic, Social and Behavioral Supports

- Each building's I&RS Team will meet weekly to review students/ families to identify areas of need and/or support
- CST members will support current caseloads but be made available to support students and staff
- K-12 students will participate in daily Live SEL lessons presented by his/her teacher
- Following Tier Two strategies, forms will be available for students, parents, staff to complete if a student needs assistance.
- We are also looking at K-8 morning meetings (whether live or virtual) as a means of assessing if students need additional support.

Appendix N

Scheduling of Schools

"The Superintendent shall have the discretion to make modifications to this Schedule N after consultation with the appropriate staff and the Board President and so long as they are in compliance with state requirements. The Superintendent will inform the Board of Education of any such changes before they are implemented."

Pre-K- Kindergarten

<u>Program Aspect</u>	<u>Hybrid</u>	<u>Choice Remote Learning</u>	<u>Full Remote</u>																																
School Day	Regular School Day	Regular School Day	Regular School Day																																
Days attending	<p>GENERAL EDUCATION GRADES K-3</p> <ul style="list-style-type: none"> Cohort A – Monday, Wednesday, Alternating Friday Cohort B – Tuesday, Thursday, Alternating Friday Specials (2 live specials, 2 remote specials per week, plus optional Friday Enrichment) Specials alternate every other week so all special teachers see classes once in person every two weeks. Remote School Day – (Literacy, Science/Social Studies, Special, RMS*, Para Support, SEL, Extension/Reteach) Morning Meeting live from the classroom each day to connect students in school and remote. 	<p>Pre- K</p> <ul style="list-style-type: none"> CHOICE REMOTE class will be 2 hours (time TBD) <p>Kindergarten</p> <p>In-person and At-home learning via Black/ Yellow day cohorts</p> <table border="1"> <thead> <tr> <th>Suggested Time</th> <th>Activity</th> </tr> </thead> <tbody> <tr> <td>9:00 am</td> <td>Morning Meeting</td> </tr> <tr> <td>60 mins</td> <td>Language Arts</td> </tr> <tr> <td>15 mins</td> <td>SNACK/ BREAK</td> </tr> <tr> <td>30 mins</td> <td>Word Study</td> </tr> <tr> <td>45 mins</td> <td>Math</td> </tr> <tr> <td>45 mins</td> <td>Tech Integration/ Extension</td> </tr> <tr> <td>DISMISSAL 1:10 pm</td> <td>Student travel time/lunch</td> </tr> <tr> <td>40 mins</td> <td>REMOTE SPECIAL</td> </tr> </tbody> </table>	Suggested Time	Activity	9:00 am	Morning Meeting	60 mins	Language Arts	15 mins	SNACK/ BREAK	30 mins	Word Study	45 mins	Math	45 mins	Tech Integration/ Extension	DISMISSAL 1:10 pm	Student travel time/lunch	40 mins	REMOTE SPECIAL	<table border="1"> <thead> <tr> <th>Suggested Time</th> <th>Activity</th> </tr> </thead> <tbody> <tr> <td>9:00 am</td> <td>Morning Meeting</td> </tr> <tr> <td>9:30 am</td> <td>Word Study/ Reading/OG</td> </tr> <tr> <td>10:15 am</td> <td>SNACK/ BREAK</td> </tr> <tr> <td>10:30 am</td> <td>Math</td> </tr> <tr> <td>11:00 am</td> <td>Science/ Social Studies</td> </tr> <tr> <td>11:30 am</td> <td>Special</td> </tr> </tbody> </table>	Suggested Time	Activity	9:00 am	Morning Meeting	9:30 am	Word Study/ Reading/OG	10:15 am	SNACK/ BREAK	10:30 am	Math	11:00 am	Science/ Social Studies	11:30 am	Special
Suggested Time	Activity																																		
9:00 am	Morning Meeting																																		
60 mins	Language Arts																																		
15 mins	SNACK/ BREAK																																		
30 mins	Word Study																																		
45 mins	Math																																		
45 mins	Tech Integration/ Extension																																		
DISMISSAL 1:10 pm	Student travel time/lunch																																		
40 mins	REMOTE SPECIAL																																		
Suggested Time	Activity																																		
9:00 am	Morning Meeting																																		
9:30 am	Word Study/ Reading/OG																																		
10:15 am	SNACK/ BREAK																																		
10:30 am	Math																																		
11:00 am	Science/ Social Studies																																		
11:30 am	Special																																		

PRE-SCHOOL

- AM and PM classes will meet 5 days per week

SPECIAL EDUCATION/ENGLISH LANGUAGE LEARNERS (Roberts)

- Self-Contained programs – full day, 5 days a week
- Resource Room – students attend each day. FULL days with their cohort, half days (RR Block) when their cohort is remote. RR Block In Person (on remote days) will only meet with a resource teacher. POR students only responsible for Science/SS, Health/SEL when remote.
- Resource Room students bused mid day with Kindergarten students (approx 50 students - at most)

IN SCHOOL SCHEDULE

Suggested Time	Activity
9:00 am	Morning Meeting
60 mins	Language Arts
15 mins	SNACK/ BREAK

At-Home Learning (Remote Day)

Suggested Time	Activity
9:00 am	Morning Meeting
30 mins	Literacy
30 mins	Science/ Soci
40 mins	Special
30 mins	Extension Activity

	<table border="1"> <tr> <td>30 mins</td> <td>Word Study</td> </tr> <tr> <td>45 mins</td> <td>Math</td> </tr> <tr> <td>45 mins</td> <td>Tech Integration/ Extension</td> </tr> <tr> <td>DISMISSAL 1:10 pm</td> <td>Student travel time/lunch</td> </tr> <tr> <td>40 mins</td> <td>REMOTE SPECIAL</td> </tr> </table> <p style="text-align: center;">KINDERGARTEN REMOTE DAY SCHEDULE</p> <table border="1"> <thead> <tr> <th colspan="2" style="background-color: black; color: white;">Suggested Activity</th> </tr> </thead> <tbody> <tr> <td>9:00 am</td> <td>Morning Meeting</td> </tr> <tr> <td>30 mins</td> <td>Literacy</td> </tr> <tr> <td>30 mins</td> <td>Science/ Social Studies</td> </tr> <tr> <td>40 mins</td> <td>Special</td> </tr> <tr> <td>30 mins</td> <td>Extension Activity</td> </tr> </tbody> </table>	30 mins	Word Study	45 mins	Math	45 mins	Tech Integration/ Extension	DISMISSAL 1:10 pm	Student travel time/lunch	40 mins	REMOTE SPECIAL	Suggested Activity		9:00 am	Morning Meeting	30 mins	Literacy	30 mins	Science/ Social Studies	40 mins	Special	30 mins	Extension Activity		
30 mins	Word Study																								
45 mins	Math																								
45 mins	Tech Integration/ Extension																								
DISMISSAL 1:10 pm	Student travel time/lunch																								
40 mins	REMOTE SPECIAL																								
Suggested Activity																									
9:00 am	Morning Meeting																								
30 mins	Literacy																								
30 mins	Science/ Social Studies																								
40 mins	Special																								
30 mins	Extension Activity																								
Class Size	10-12 students per class	10-12 students per class	22 max																						
Teacher	MTPS Teacher	MTPS Teacher	MTPS Teacher																						
Programs	MTPS standards- aligned rigorous core curriculum	MTPS standards- aligned rigorous core curriculum	MTPS standards- aligned rigorous core curriculum																						

Academic Levels of Instruction	Full exposure to MTPS curriculum	Full exposure to MTPS curriculum	Full exposure to MTPS curriculum
Lunch/ Recess	Will occur at home. Students qualifying for Free/ reduced lunch will be provided a bag lunch.	Will occur at home. Students qualifying for Free/ reduced lunch will be provided a bag lunch.	Will occur at home
Breaks	Frequent movement breaks throughout the day and outside whenever weather permits	Frequent breaks throughout the day and encourage outside breaks weather permitting to ease remote learning fatigue.	Frequent breaks throughout the day and encourage outside breaks weather permitting to ease remote learning fatigue
Learning Management System	Google Classroom	Google Classroom	Google Classroom
Computer access	N/A	N/A	N/A
Special Education Supports	Provided both in person & remotely according to IEP	Provided both in person & remotely according to IEP	Provided remotely according to the IEP
Grading Practices	Current MTPS grading system	Current MTPS grading system	Current MTPS grading system
Expectations for Work Completion	Students are expected participate and complete any classwork and extension activities	Students are expected to participate and complete any classwork and extension activities	Students are expected to participate and complete any classwork and extension activities

	assigned by his/her teacher	assigned by his/her teacher	assigned by his/her teacher
Special Areas	One special per day rotating through four specials in a week. Classes will be delivered both in person and remotely.	One special per day rotating through four specials in a week. Courses will be delivered remotely.	One special per day rotating through four specials in a week. Courses will be delivered remotely.
ELL	Instruction provided in classroom	Instruction provided by remote lessons	Instruction provided by remote lessons

Elementary Grade 1-3

Program Aspect	Hybrid	Choice Remote Learning	Full Remote																																		
School Day	Regular School Day	Regular School Day	Regular School Day																																		
Days attending	<p>GENERAL EDUCATION GRADES K-3</p> <ul style="list-style-type: none"> Cohort A – Monday, Wednesday, Alternating Friday Cohort B – Tuesday, Thursday, Alternating Friday Specials (2 live specials, 2 remote specials per week, plus optional Friday Enrichment) Specials alternate every other week so all special teachers see classes once in person every two weeks. Remote School Day – (Literacy, Science/Social Studies, Special, RMS*, Para Support, SEL, Extension/Reteach) Morning Meeting live from the classroom each day to connect students in school and remote. <p>SPECIAL EDUCATION/ENGLISH LANGUAGE LEARNERS (Roberts)</p> <ul style="list-style-type: none"> Self-Contained programs – full day, 5 days a week Resource Room – students attend each 	<ul style="list-style-type: none"> At-home learning via Black/Yellow day cohorts <p>At-Home Learning (Live Day)</p> <table border="1" data-bbox="789 600 1110 1619"> <thead> <tr> <th>Suggested Times</th> <th>Subject/Activity</th> </tr> </thead> <tbody> <tr> <td>9:00 am</td> <td>Morning Meeting</td> </tr> <tr> <td>60 mins</td> <td>Reading & Writing</td> </tr> <tr> <td>45 mins</td> <td>Math</td> </tr> <tr> <td>20 mins</td> <td>Snack Break</td> </tr> <tr> <td>45 mins</td> <td>Technology Integration</td> </tr> <tr> <td>30 mins</td> <td>LA/Math Extension Science/ SS Intro</td> </tr> <tr> <td>60 mins</td> <td>Lunch/ Break</td> </tr> <tr> <td>40 mins</td> <td>Special</td> </tr> </tbody> </table> <p>At-Home Learning (Remote Day)</p> <table border="1" data-bbox="789 1709 1110 1953"> <thead> <tr> <th>Suggested Times</th> <th>Subject/Activity</th> </tr> </thead> <tbody> <tr> <td>9:00 am</td> <td>Log in & Morning Meeting</td> </tr> </tbody> </table>	Suggested Times	Subject/Activity	9:00 am	Morning Meeting	60 mins	Reading & Writing	45 mins	Math	20 mins	Snack Break	45 mins	Technology Integration	30 mins	LA/Math Extension Science/ SS Intro	60 mins	Lunch/ Break	40 mins	Special	Suggested Times	Subject/Activity	9:00 am	Log in & Morning Meeting	<ul style="list-style-type: none"> Live Instruction begins at 9:00 am Content instruction is comprised of live, recorded and independent practice Each grade level/teacher will determine specific/detailed schedule Resource room schedule dictates master schedule Classroom teachers can meet with small groups throughout the day Basic skills meet small group throughout the day Related services will meet with small groups throughout the day <table border="1" data-bbox="1192 1304 1479 1923"> <thead> <tr> <th>Suggested Time</th> <th>Subject Area</th> </tr> </thead> <tbody> <tr> <td>9:00 am</td> <td>MATH</td> </tr> <tr> <td>10:00 am</td> <td>ELA (Reading)</td> </tr> <tr> <td>11:00 am</td> <td>ELA (Writing/ Word Study)</td> </tr> <tr> <td>12:00 pm</td> <td>SS/Science/ SEL</td> </tr> <tr> <td>30 minutes</td> <td>LUNCH/ BREAK</td> </tr> </tbody> </table>	Suggested Time	Subject Area	9:00 am	MATH	10:00 am	ELA (Reading)	11:00 am	ELA (Writing/ Word Study)	12:00 pm	SS/Science/ SEL	30 minutes	LUNCH/ BREAK
Suggested Times	Subject/Activity																																				
9:00 am	Morning Meeting																																				
60 mins	Reading & Writing																																				
45 mins	Math																																				
20 mins	Snack Break																																				
45 mins	Technology Integration																																				
30 mins	LA/Math Extension Science/ SS Intro																																				
60 mins	Lunch/ Break																																				
40 mins	Special																																				
Suggested Times	Subject/Activity																																				
9:00 am	Log in & Morning Meeting																																				
Suggested Time	Subject Area																																				
9:00 am	MATH																																				
10:00 am	ELA (Reading)																																				
11:00 am	ELA (Writing/ Word Study)																																				
12:00 pm	SS/Science/ SEL																																				
30 minutes	LUNCH/ BREAK																																				

day. FULL days with their cohort, half days (RR Block) when their cohort is remote. RR Block In Person (on remote days) will only meet with a resource teacher. POR students only responsible for Science/SS, Health/SEL when remote.

- Resource Room students bused mid day with Kindergarten students (approx 50 students - at most)

In-Person Daily Schedule

Suggested Times	Subject/Activity
9:00 am	Morning Meeting
60 mins	Reading & Writing
45 mins	Math
20 mins	Snack/Health & Safety Break
45 mins	Technology Integration
30 mins	LA/Math Extension, Science/SS Intro
DISMISSAL 1:10 pm	Student travel time/lunch
40 mins	Remote Special

45 minutes	Literacy
45 mins	Science/SS
40 mins	Special
40 mins	SEL
45 mins	Extension/ Reteach/ Independent Practice
30 mins	Afternoon Meeting

Suggested Time	Activity
9:00 am	Morning Meeting
60 mins	Language Arts
15 mins	SNACK/ BREAK
30 mins	Word Study
45 mins	Math
45 mins	Tech Integration/ Extension
DISMISSAL 1:10 pm	Student travel time/lunch
40 mins	REMOTE SPECIAL

1:00 pm	SPECIAL
1:40 - 2:00	Office Hours

	At home/remote Schedule:					
	Suggested Times				Subject Activity	
	30 Mins	Morning Meeting				
	45 mins	Literacy				
	45 mins	Science/SS				
	40 mins	Special				
	40 mins	SEL				
	30 mins	Extension/ Reteach/ Independent Practice				
30 mins	Afternoon Meeting					
Class Size	10-14 students per class	10-14 students per class	25 max			
Teacher	MTPS Teacher	MTPS Teacher	MTPS Teacher			
Instructional Format	Synchronous and Asynchronous, Live/Recorded and Independent Practice					
Programs	MTPS standards - aligned rigorous core curriculum	MTPS standards - aligned rigorous core curriculum	MTPS standards - aligned rigorous core curriculum			

Academic Levels of Instruction	Full exposure to MTPS curriculum	Full exposure to MTPS curriculum	Full exposure to MTPS curriculum
Lunch/ Recess	Will occur at home. Students qualifying for Free/ reduced lunch will be provided a bag lunch.	Will occur at home. Students qualifying for Free/ reduced lunch will be provided a bag lunch.	Will occur at home.
Breaks	Frequent movement breaks throughout the day and outside whenever weather permits	Frequent breaks throughout the day and encourage outside breaks weather permitting to ease remote learning fatigue.	Frequent breaks throughout the day and encourage outside breaks weather permitting to ease remote learning fatigue.
Learning Management System	Google Classroom	Google Classroom	Google Classroom
Computer access	Student issued device	Student issued device	Student issued device
Special Education Supports	Provided both in person & remotely according to IEP	Provided remotely according to IEP	Provided remotely according to IEP
Grading Practices	Current MTPS grading system		
Expectations for Work Completion	Students are expected to participate and complete any classwork and extension activities assigned by his/her teacher	Students are expected to participate and complete any classwork and extension activities assigned by his/her teacher	Students are expected to participate and complete any classwork and extension activities assigned by his/her teacher

Special Areas	One special per day rotating through four specials in a week. Classes will be delivered both in person and remotely.	One special per day rotating through four specials in a week. Courses will be delivered remotely.	One special per day rotating through four specials in a week. Courses will be delivered remotely.
ELL	Instruction provided in classroom	Instruction provided by remote lessons	Instruction provided by remote lessons

Upper Elementary Grade 4-6

Program Aspect	Hybrid
School Day	Regular School Day

Days attending

Alternating Day Assignments:

- Students divided into cohorts* and attend school, full day, either **Monday & Wednesday** or **Tuesday & Thursday** and alternating Fridays.
- In Person School Day M/W and T/TH - follows our traditional day (Core instruction, special, lunch/recess)
- In Person School Days will follow the 8 day A-H letter day rotation. In Person Friday's will not be a letter day.
- In Person Friday school days will be a modified early dismissal schedule (Core instruction, SEL/Special, Lunch/recess)
- Remote School Day – Remote learning will consist of projects, HW completion, Google Classroom Activities, Reflex Math, IXL, Independent reading, asynchronous recorded lessons, completing writing assignments, simple science experiments, etc., and synchronous activities as deemed appropriate by the teacher.
- Morning Meeting live from the homeroom classroom each day to connect students in-person and remote.
- Specials classes will be taught on In Person M/W and T/TH School Days. Extension SEL related assignments for special areas will be taught by specials teachers on Fridays.

*Self-contained and Grade 4&5 POR students attend daily.

HYBRID Model - MW/TR & F In-Person Learning Day - Modified Early Dismissal Day (CHOICE Remote will mirror this schedule from home on MW/TR & F)**

Friday student dismissal is 12:35 UNLESS a student has an elective course on that letter day during period 7A (2:00 PM) or 7B (2:30 PM).

	Times	Grade 4 Specials p.2	Grade 4 Specials p.4	Grade 5 Specials p.6	Grade 5 Specials p.7	Grade 6 - Team 1*	Grade 6 - Team 2*	Grade 6 - Team 3*	Grade 6 - Team 4*
HR	8-8:30 (30 min) ALL Students	HR/MM	HR/MM	HR/MM	HR/MM	HR/MM	HR/MM	HR/MM	HR/MM
1	8:35- 9:11 (36 min)	Math	Math	ELA	ELA	Special	4 Core	4 Core	Special
2	9:13- 9:49 (36 min)	Special	ELA	ELA/Mat h	ELA/Mat h	4 Core	4 Core	4 Core	4 Core
3	9:51- 10:27 (36 min)	ELA	ELA	ELA/Mat h	ELA/Mat h	4 Core	Special	Special	4 Core
4	10:29- 11:05 (36 min)	ELA	Special	A&A	A&A	4 Core	4 Core	4 Core	4 Core
5	11:07- 11:43 (36 min)	SC/SS	SC/SS	Special	SC/SS	A&A	A&A	A&A	A&A
6	11:45- 12:21 (36 min)	A&A	A&A	SC/SS	Special	4 Core	4 Core	4 Core	4 Core
HR	12:23- 12:35 (12 min)	HR	HR	HR	HR	HR	HR	HR	HR
	12:35- 1:55	Student Travel/Lunch and Physical Activity							
	2:00	Students MUST Log-in at 2:00 PM for class.							
7A	2:00-2:30	SM group, Electives	SM group, Electives	SM group, Electives	SM group, Electives	CORE by Period or Teacher, Electives	CORE by Period or Teacher, Electives	CORE by Period or Teacher, Electives	CORE by Period or Teacher, Electives

HYBRID and CHOICE Remote Models - REMOTE Learning Day

(At Home for Hybrid and Non-Live for CHOICE)

Times	Grade 4	Grade 5	Grade 6
8-8:30 (30 min)	HR/MM All students required to log on and attend.	HR/MM All students required to log on and attend.	HR/MM All students required to log on and attend.
(45 min)	Math	Math*	Math*
(45 min)	ELA	ELA	ELA
(30-40 min)	Break, Specials catch-up, Physical activity/creative activity	Break, Specials catch-up, Physical activity/creative activity	Break, Specials catch-up, Physical activity/creative activity
(45 min)	SC or SS	SS or SS	Science
(45 min)	Specials catch-up, Physical activity/creative activity, independent reading	Specials catch-up, Physical activity/creative activity, independent reading.	History

CHOICE Remote At Home Learning Model

- Students have live instruction with teachers based on cohort M/W (yellow) or T/R (black) and every other Friday.
- **ALL CHOICE Remote students log-on at 8:00 AM and participate in HR/Morning Meeting Daily. Attendance will be taken at this time for all students.**
- Students work independently on non "live" days and follow the same at-home schedule as Hybrid students, unless otherwise directed by the teacher.
- Friday student dismissal is 12:35 UNLESS a student has an elective course on that letter day during period 7A (2:00 PM) or 7B (2:30 PM).

	Times	Grade 4 CHOICE Remote	Times	Grade 5 CHOICE Remote	Times	Grade 6 - Team 1
HR	8-8:30 (30 min) ALL Students	HR/MM	8-8:30 (30 min)	HR/MM	8-8:30 (30 min)	HR/MM
1	8:30-9:10 (40 min)	Math	8:30-9:10 (40 min)	Math	8:35-9:05* (30 min)	Specials*
2	9:15-9:45* (30 min)	Specials*	9:15-9:55 (40 min)	ELA	9:10-9:50 (40 min)	4 Core
3	9:50-10:30 (40 min)	ELA	9:55-10:35 (40 min)	ELA	9:55-10:35 (40 min)	4 Core
4	10:30-11:10 (40 min)	ELA	10:35-11:05 (30 min)	BREAK	10:40-11:10 (30 min)	Break
5	11:10-11:40 (30 min)	BREAK	11:10-11:50 (40 min)	SC/SS	11:10-11:50 (40 min)	4 Core
6	11:45-12:25 (40 min)	SC/SS	11:55-12:25* (30 min)	Specials*	11:55-12:35 (40 min)	4 Core
	12:35-12:55	Homeroom - Teacher Office Hours				
LUNCH	1:00-1:55	Lunch & Physical Activity				
	2:00	Students MUST Log-in at 2:00 PM for class.				
7A	2:00-2:30 ALL Students expected to log on for class	Electives, RMS, small group, SEL	2:00-2:30	Electives, RMS, small group, SEL	2:00-2:30	Electives, RMS, small group, SEL
7B	2:30-3:00	Electives, RMS, small group, SEL	2:30-3:00	Electives, RMS small group, SEL	2:30-3:00	Electives, RMS Small group

***Specials must occur at this time so "in-school" teachers can teach the special. ALL CHOICE Remote students log-on and participate in HR/Morning Meeting Daily.**

UES Full Remote

Please see the general model for UES Full Remote below. Additional details will be shared by your child's teacher(s).

Full Remote - REMOTE Learning Schedule - All Grades

Per	Time	Grade 4 Specials p.2	Grade 4 Specials p.4	Grade 5 Specials p.6	Grade 5 Specials p.7	Grade 6 - Team 1*	Grade 6 - Team 2*	Grade 6 - Team 3*	Grade 6 - Team 4*
HR	9:00-9:30	HR/MM	HR/MM	HR/MM	HR/MM	HR/MM	HR/MM	HR/MM	HR/MM
1	9:35-10:05	Math	Math	ELA	ELA	Special	4 Core	4 Core	Special
2	10:10-10:40	Special	ELA	ELA/Math	ELA/Math	4 Core	4 Core	4 Core	4 Core
3	10:45-11:15	ELA	ELA	ELA/Math	ELA/Math	4 Core	Special	Special	4 Core
4	11:20-11:50	ELA	Special	Break/Lunch	Break/Lunch	4 Core	4 Core	4 Core	4 Core
5	11:55-12:25	SC/SS	SC/SS	A&A	A&A	Break/Lunch	Break/Lunch	Break/Lunch	Break/Lunch
6	12:30-1:00	Break/Lunch	Break/Lunch	Special	SS/SC	A&A	A&A	A&A	A&A
7	1:05-1:35	A&A	A&A	SS/SC	Special	4 Core	4 Core	4 Core	4 Core
HR	1:40-2:00	1:40-2:00 Small Group	1:40-2:00 Small Group	1:40-2:00 Small Group	1:40-2:00 Small Group	1:40-2:00 Small Group	1:40-2:00 Small Group	1:40-2:00 Small Group	1:40-2:00 Small Group

* Grade 6 Teams

- 1 = Cahall, Hanson, Lutes, Diviney
- 2 = Butterline, Nichols (Pagone)/Carter, McGeorge, Tausz-Hannon
- 3 = Long/Harkins, O'Donnell/Rivel, Mignogna, Schollins
- 4 = Mannion, Dugan

Class Size	10-14 students per class
Teacher	MTPS Teacher
Instructional Format	<p>Students will be instructed via a variety methods:</p> <ul style="list-style-type: none"> ● Live Lessons ● Recorded Lessons ● Independent Practice ● Google Classroom ● Other
Programs	MTPS standards- aligned rigorous core curriculum
Academic Levels of Instruction	Full exposure to MTPS curriculum
Lunch/ Recess	Will occur at home. Students qualifying for Free/ reduced lunch will be provided a bag lunch.
Breaks	Frequent movement breaks throughout the day and outside whenever weather permits
Learning Management System	Google Classroom
Computer access	Student issued device

Special Education Supports	Provided both in person & remotely according to IEP
Grading Practices	Current MTPS grading system
Expectations for Work Completion	Students are expected to participate and complete any classwork and extension activities assigned by his/her teacher
Special Areas	One special per day rotating through four specials in a week. Classes will be delivered both in person and remotely.
ELL	Instruction provided in classroom

Middle School

Program Aspect																																		
School Day	Regular School Day																																	
Days attending	<p>28 minutes in person every day 28 minutes remote 2x per week 196 minutes per week of instruction 220 per week in Full Day Hybrid 250 minutes in a regular day for core classes 28 minutes remote 2x per week 196 minutes per week of instruction 220 per week in Full Day Hybrid 250 minutes in a regular day for core classes</p> <table border="1" data-bbox="444 995 967 1575"> <thead> <tr> <th colspan="3" style="text-align: center;">Hybrid Lunch at Home</th> </tr> <tr> <th style="text-align: center;">PD.</th> <th style="text-align: center;">Start</th> <th style="text-align: center;">End</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/HR</td> <td style="text-align: center;">7:35 AM</td> <td style="text-align: center;">8:10 AM</td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">8:15 AM</td> <td style="text-align: center;">8:43 AM</td> </tr> <tr> <td style="text-align: center;">3</td> <td style="text-align: center;">8:48 AM</td> <td style="text-align: center;">9:16 AM</td> </tr> <tr> <td style="text-align: center;">4</td> <td style="text-align: center;">9:21 AM</td> <td style="text-align: center;">9:49 AM</td> </tr> <tr> <td style="text-align: center;">5</td> <td style="text-align: center;">9:54 AM</td> <td style="text-align: center;">10:22 AM</td> </tr> <tr> <td style="text-align: center;">6</td> <td style="text-align: center;">10:27 AM</td> <td style="text-align: center;">10:55 AM</td> </tr> <tr> <td style="text-align: center;">7</td> <td style="text-align: center;">11:00 AM</td> <td style="text-align: center;">11:28 AM</td> </tr> <tr> <td style="text-align: center;">8</td> <td style="text-align: center;">11:33 AM</td> <td style="text-align: center;">12:01 PM</td> </tr> <tr> <td style="text-align: center;">Travel/Lunch</td> <td style="text-align: center;">12:01 PM</td> <td style="text-align: center;">12:48 PM</td> </tr> </tbody> </table> <p style="text-align: center;">Rotation of Instructional Blocks</p>	Hybrid Lunch at Home			PD.	Start	End	1/HR	7:35 AM	8:10 AM	2	8:15 AM	8:43 AM	3	8:48 AM	9:16 AM	4	9:21 AM	9:49 AM	5	9:54 AM	10:22 AM	6	10:27 AM	10:55 AM	7	11:00 AM	11:28 AM	8	11:33 AM	12:01 PM	Travel/Lunch	12:01 PM	12:48 PM
Hybrid Lunch at Home																																		
PD.	Start	End																																
1/HR	7:35 AM	8:10 AM																																
2	8:15 AM	8:43 AM																																
3	8:48 AM	9:16 AM																																
4	9:21 AM	9:49 AM																																
5	9:54 AM	10:22 AM																																
6	10:27 AM	10:55 AM																																
7	11:00 AM	11:28 AM																																
8	11:33 AM	12:01 PM																																
Travel/Lunch	12:01 PM	12:48 PM																																

M-Th Odd Periods
 T-F Even Periods
 W Individual Instruction
 M-Th, T-F, W model designed to not have same periods meet in
 afternoon on same group days.

Monday/Thursday			Tuesday/Friday		
1	12:48 PM	1:16 PM	2	12:48 PM	1:16 PM
3	1:21 PM	1:49 PM	4	1:21 PM	1:49 PM
7	1:54 PM	2:22 PM	8	1:54 PM	2:22 PM
5	2:27 PM	2:55 PM	6	2:27 PM	2:55 PM

Wednesday		
Extra-Help Science, Math, WL, Stem	12:48 PM	1:49 PM
Extra-Help LA,SS, FPA, PE/H	1:54 PM	2:55 PM

Full Remote:

Full Remote Model		
PD.	Start	End
HR	7:35 AM	7:45 AM
1	7:45 AM	8:20 AM
2	8:30 AM	9:05 AM
3	9:15 AM	9:50 AM
Move Break	10:00 AM	10:15 AM
4	10:25 AM	11:00 AM
5 (7th Lunch)	11:10 AM	11:45 AM
6 (8th Lunch)	11:55 AM	12:30 PM
7	12:40 PM	1:15 PM

	<table border="1"> <tr> <td>8</td> <td>1:25 PM</td> <td>2:00 PM</td> </tr> <tr> <td>Scheduled Extra-Help/Student Assignments/SEL</td> <td>2:05 PM</td> <td>2:55 PM</td> </tr> </table>	8	1:25 PM	2:00 PM	Scheduled Extra-Help/Student Assignments/SEL	2:05 PM	2:55 PM
8	1:25 PM	2:00 PM					
Scheduled Extra-Help/Student Assignments/SEL	2:05 PM	2:55 PM					
Class Size	10-14 students per class						
Teacher	MTPS Teacher						
Instructional Format	<p>Students will be instructed via a variety methods:</p> <ul style="list-style-type: none"> ● Live Lessons ● Recorded Lessons ● Independent Practice ● Google Classroom ● Other 						
Programs	MTPS standards- aligned rigorous core curriculum						
Academic Levels of Instruction	Full exposure to MTPS curriculum						
Lunch/ Recess	Will occur at home. Students qualifying for Free/ reduced lunch will be provided a bag lunch.						
Breaks	Frequent movement breaks throughout the day and outside whenever weather permits						

Learning Management System	Google Classroom
Computer access	Student issued device
Special Education Supports	Provided both in person & remotely according to IEP
Grading Practices	Current MTPS grading system
Expectations for Work Completion	Students are expected to participate and complete any classwork and extension activities assigned by his/her teacher
Special Areas	One special per day rotating through four specials in a week. Classes will be delivered both in person and remotely.
ELL	Instruction provided in classroom

**Moorestown High School
Hybrid Schedule
2020-21**

MONDAY			TUESDAY			WEDNESDAY			THURSDAY			FRI DAY		
STAR T	PERIOD	END	STAR T	PERIOD	END	STAR T	PERIOD	END	STAR T	PERIOD	END	STAR T	PERIOD	END
7:35	HR	7:40	7:35	HR	7:40	7:35	HR	7:40	7:35	HR	7:40	7:35	HR	7:40
7:40	1	8:08	7:40	1	8:08	7:40	1	8:08	7:40	1	8:08	7:40	1	8:08
8:13	2	8:41	8:13	2	8:41	8:13	2	8:41	8:13	2	8:41	8:13	2	8:41
8:46	3	9:14	8:46	3	9:14	8:46	3	9:14	8:46	3	9:14	8:46	3	9:14
9:19	4	9:47	9:19	4	9:47	9:19	4	9:47	9:19	4	9:47	9:19	4	9:47
9:52	5/6 & 6/7	10:20	9:52	5/6 & 6/7	10:20	9:52	5/6 & 6/7	10:20	9:52	5/6 & 6/7	10:20	9:52	5/6 & 6/7	10:20
10:25	7/8 & 8/9	10:53	10:25	7/8 & 8/9	10:53	10:25	7/8 & 8/9	10:53	10:25	7/8 & 8/9	10:53	10:25	7/8 & 8/9	10:53
10:58	10	11:26	10:58	10	11:26	10:58	10	11:26	10:58	10	11:26	10:58	10	11:26
11:31	11	11:59	11:31	11	11:59	11:31	11	11:59	11:31	11	11:59	11:31	11	11:59
11:59	Transition to Home	12:45	11:59	Transition to Home	12:45	11:59	Transition to Home	12:45	11:59	Transition to Home	12:45	11:59	Transition to Home	12:45
12:45	1	1:25	12:45	3	1:25	12:45	12th PERIOD TUTORIAL <small>(Jazz Band & Madrigals 12:45-2:05)</small>	2:55	12:45	5/6 & 6/7	1:25	12:45	10	1:25
1:30	2	2:10	1:30	4	2:10				1:30	7/8 & 8/9	2:10	1:30	11	2:10
2:15	12	2:55	2:15	12	2:55				2:15	12	2:55	2:15	12	2:55

Appendix O

Staffing

- A. The school district shall comply with all [applicable employment laws](#) when making staffing and scheduling requirements, including, but not limited to, the [Americans Disabilities Act \(ADA\)](#), the Health Insurance Portability and Accountability Act ([HIPPA](#)), and all applicable States laws.
- B. As the school district adjusts schedules, [teaching staff members](#) must maintain quality instruction for students pursuant to the minimum requirements set forth in NJDOE regulation.
- All staff will be expected to work revised schedules, adhere to applicable [health and safety guidelines](#), and contractual/sidebar agreements.
 - The district will utilize its faculty and staff along with third party vendors to provide a safe and clean work and learning environment for the Moorestown School Community.
 - The district may [realign duties and work assignments](#) to support school schedules, operational and student needs specific and unique to the period of time the schools are under pandemic conditions.
 - The district may need additional staff to support transportation, cleaning and food service operations, as well as to support students and/or staff that are sick or quarantined.
 - The Director of Human Resources will work with staff that are [medically fragile, sick or quarantined](#) to provide opportunities for remote teaching access where appropriate, a daily substitute to assist in supervision, or a long-term substitute as needed. Faculty and staff will be required to submit a written note from their treating physician for review with our school physician.

COVID-19 RESOURCES AND INFORMATION

- [Coronavirus.gov](https://www.cdc.gov/coronavirus)
- [White House: Opening Up America Again](https://www.whitehouse.gov/briefing-room/statements-releases/2020/04/09/20200409-opening-up-america-again/)
- [CDC: Coronavirus \(COVID-19\)](https://www.cdc.gov/coronavirus/2019-ncov/)
- [FEMA: COVID-19 Response](https://www.fema.gov/emergency-preparedness-response-recovery/coronavirus)
- <https://www.osha.gov/Publications/OSHA3990.pdf>
- <https://www.dol.gov/agencies/whd/pandemic/ffcra-questions>
- <https://www.dol.gov/agencies/whd/pandemic/ffcra-employee-paid-leave>
- <https://www.ed.gov/coronavirus>

Appendix Q

A parent may contact the Principal or designee of the building the student would attend with any questions on: a request to transition from in-person services to full-time remote learning; a request to transition from full-time remote learning to in-person services; the procedures of this Policy; and/or any other information regarding the school district's Plan and Policy 1648.

To ensure clarity and consistency in implementation of full-time remote learning, the Board of Education adopts this Policy that addresses the following:

A. Unconditional Eligibility for Full-time Remote Learning

1. All students are eligible for full-time remote learning.
 - a. Eligibility for full-time remote learning cannot be conditioned on a parent demonstrating a risk of illness or other selective criteria.
 - b. Unconditional eligibility for full-time remote learning includes students with disabilities who attend in-district schools or receiving schools (county special services school districts, educational services commissions, jointure commissions, Katzenbach School for the Deaf, regional day schools, college operated programs, and approved private schools for students with disabilities).

B. Procedures for Submitting Full-time Remote Learning Requests

1. A parent may request a student receive full-time remote learning from the school district by submitting a written request to the Principal of the school building their child would attend.
2. The student may only begin full-time remote learning:
 - at the beginning of the school year.
 - at the beginning of a marking period.
 - within 5 school days after receiving written approval of the Principal or designee.

3. The written request for the student to receive full-time remote learning shall include:
 - a. The student's name, school, and grade;
 - b. The technology the student will be using to receive full-time remote learning, including the student's connectivity capabilities;
 - c. A request for any service or combination of services that would otherwise be delivered to the student on an in-person or hybrid schedule, such as instruction, behavioral and support services, special education, and related services;
 - d. For students with disabilities, the school district staff will determine if an Individualized Education Plan (IEP) meeting or an amendment to a student's IEP is needed for full-time remote learning; and
 - e. Any additional information the Principal or designee requests to ensure the student, when receiving remote learning, will receive the same quality and scope of instruction and other educational services as any other student otherwise participating in school district programs.
 - (1) The documentation required by the school district to be provided in the parent's request for full-time remote learning shall not exclude any students from the school district's full-time remote learning option, but rather be limited to the minimum information needed to ensure proper recordkeeping and implementation of successful remote learning.
4. Upon receiving the written request, the Principal or designee may request additional information from the parent to assist the Principal or designee in providing the student the same quality and scope of instruction and other educational services as any other student otherwise participating in school district programs.
5. The Principal or designee will review the written request and upon satisfaction of the procedures outlined in this Policy, the Principal

or designee will provide written approval of the parent's request for full-time remote learning.

- a. In the event the request does not satisfy the procedures outlined in this Policy, the Principal or designee will notify the parent in writing of the issues that need to be addressed by the parent to satisfy the procedures outlined in this Policy.
6. The Principal's written approval of the request shall be provided to the parent within 3 school days of receiving the parent's written request.
 - a. The written approval will include the date the remote learning program will commence for the student in accordance with B.2. above.

C. Scope and Expectations of Full-Time Remote Learning

1. The scope and expectations of the school district's full-time remote learning program will include, but not be limited to, the following:
 - a. The length of the school day pursuant to N.J.A.C. 6A:32-8.3 and compliance with the Board's Attendance Policy and Regulation 5200; the provisions of the district's remote learning program outlined in the school district's Plan; and any other Board policies and regulations that govern the delivery of services to, and district expectations of, students participating in the remote learning program and their families;
 - b. The technology and the connectivity options to be used and/or provided to the student during remote learning; and
 - c. Any additional information the Principal or designee determines is needed to ensure the student, when receiving remote learning, will receive the same quality and scope of instruction and other educational services as any other student otherwise participating in school district programs (i.e. students participating in a hybrid model).

(1) This includes, for example, access to standards-based instruction of the same quality and rigor as afforded all other students of the district, the district making its best effort to ensure that every student participating in remote learning has access to the requisite educational technology, and the provision of special education and related services to the greatest extent possible.

d. The school district will endeavor to provide supports and resources to assist parents, particularly those of younger students, with meeting the expectations of the school district's remote learning option.

D. Procedures to Transition from Full-Time Remote Learning to In-Person Services

1. A parent may request their student transition from full-time remote learning to in-person services, if in-person services are being provided, by submitting a written request to the Principal of the building the student will attend. This request must be submitted at least 15 calendar days before the student is eligible for in-person services.

2. A student is only eligible to transition from full-time remote learning to in-person services commencing

- at the beginning of the school year.
- at the beginning of a marking period.

3. The written request from the parent for the student to transition from full-time remote learning to in-person services shall include:

- a. The student's name, school, and grade;
- b. The in-person program may only commence for a student transitioning from full-time remote learning to in-person services in accordance with D.2. above; and
- c. Any additional information the Principal or designee determines would be important on the student's transition from full-time remote learning to in-person services.

4. A student previously approved for remote learning wanting to transition into the school district's in-person program must spend at least one marking period in remote learning before being eligible to transition into the school district's in-person program.
 - a. This will allow parents to make the arrangements needed to effectively serve students' home learning needs and will support educators in ensuring continuity of instruction for the student.
5. The Principal or designee will review the request for compliance with this Policy, and upon satisfaction of the procedures in this Policy, will provide the parent of the student a written approval of the student entering the school district's in-person program.
 - a. In the event the request does not satisfy the procedures outlined in this Policy, the Principal or designee will notify the parent in writing of the issues that need to be addressed by the parent to satisfy the procedures outlined in this Policy.
6. Upon approval of the student's transition from full-time remote learning to in-person services, the school district will provide specific student and academic services to better assist parents anticipate their student's learning needs and help educators maintain continuity of services.
7. School districts that offer Pre-K will consult their Pre-K curriculum providers regarding appropriate measures to assess a Pre-K student's learning progress during the transition from full-time remote learning to in-person learning.

E. Reporting

1. To evaluate full-time remote learning, and to continue providing meaningful guidance for school districts, it will be important for the New Jersey Department to Education (NJDOE) to understand the extent and nature of demand for full-time remote learning around the State.
 - a. The school district will be expected to report to the NJDOE data regarding participation in full-time remote

learning. Data will include the number of students participating in full-time remote learning by each of the following subgroups: economically disadvantaged; major racial and ethnic groups; students with disabilities; and English learners.

F. Procedures for Communicating District Policy with Families

1. The school district will have clear and frequent communication with parents, in their home language, to help ensure this important flexibility is as readily accessible as possible. Communication must include, at a minimum, information regarding:
 - a. Summaries of, and opportunities to review, the school district's full-time remote learning Policy/Plan;
 - b. Procedures for submitting full-time remote learning requests in accordance with B. above;
 - c. Scope and expectations of full-time remote learning in accordance with C. above;
 - d. The transition from full-time remote learning to in-person services and vice-versa in accordance with B. and D. above; and
 - e. The school district's procedures for ongoing communication with families and for addressing families' questions or concerns.

G. Home or Out-of-School Instruction

1. No provision of this Policy supersedes the district's requirements to provide home or out-of-school instruction for the reasons outlined in N.J.S.A. 18A, N.J.A.C. 6A, or any applicable Board policy unless determined otherwise by the Superintendent or designee.

HOME INSTRUCTION 2020-2021

Student	Home Instructor	Per Hour	Board Date
5000946	Hampton Hospital	\$57.63	12/15/2020
4002098	Bridgeton Board of Education	\$30.00	12/15/2020
MF	Hampton Hospital	\$32.68	12/15/2020

INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (the “Agreement”) made this 15^h day of December, 2020, between the Moorestown Township Board of Education (the “Board”) and Speak For Yourself, 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:

Speak For Yourself, LLC

Print name and Title

SCHEDULE "A" – SCOPE OF SERVICES

**Speak For Yourself LLC
2 Burgundy Dr
Marlton NJ 08053**

Below you will find a list of services Speak For Yourself, LLC will be providing during the 2020-2021 school year. Services are based on Individualized Education Plans.

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

- **AAC Consultation**
- **Parent and Teacher training**

SCHEDULE "B" – COMPENSATION

AAC Consultation Services: \$120/hour

HOURLY RATE: Consultation: \$120.00/hr.

Cooperative/Joint Purchasing Contract Purchases for BOE Approval						
<u>Added</u>	<u>PO#</u>	<u>Vendor</u>	<u>PO Description</u>	<u>PO Amount</u>	<u>Cooperative/Joint Purchasing Contract Reference</u>	<u>Next BOE Date</u>
11/18/20	101544	Open Systems Integrators Inc	NP Security Door Access Controls	\$23,273.64	Co-Op #65-MCESCCPS Bid MRESC 20/21-13	12/15/20
11/16/20	101533	CDW-G	Veeam License Renewal	\$1,523.84	State Contract M0003/89849	12/15/20
11/16/20	101526	Dell Computer Education Sales Dept	Toner	\$4,177.77	State Contract # 19-TELE-00656 / NASPO Valupoint Contract #MNWNC-108	12/15/20
11/3/20	101457	Lightspeed Technologies Inc.	Rechargeable Batteries	\$140.00	NJ State Contract #17-FOOD-00261 / T0114	12/15/20
12/7/2020	101441	COGGINS SUPPLY INC	White Paper Towels	\$6,340.00	Ed Data - EDS MZADD00039	12/15/20
11/9/2020	101471	NORTHEAST MECHANICAL Services	Baker Heat/Cool Repairs	\$6,649.00	Ed Data - EDS X480	12/15/20
9/25/20	101173	NORTHEAST PLUMBING SERVICES LLC	Compressor Repairs / Replacements	\$10,975.00	Ed Data - EDS X480	12/15/20
11/9/20	101472	NORTHEAST MECHANICAL Services	Baker Heat/Cool Repairs	\$6,649.00	Ed Data - EDS X480	12/15/20
12/2/20	101607	Riddell/All American Sports Corp	Football equipment reconditioning	\$9,484.95	ESCNJ Contract	12/15/20
12/2/20	101611	AHERA Consultants Inc.	Asbestos Services	\$2,520.00	EDS Bid 9154	12/15/20
12/4/20	101633	Lightspeed Technologies Inc.	Sound Fields	\$5,140.00	NJ State #17-FOOD-00261 / T0114	12/15/20
12/7/20	101636	SHI International Corp	Impero Class:room	\$14,719.80	NJSBA Contract E-8801-ACESCCPS	12/15/20



Moorestown 2020-2021 Multiple Activities Schedule
(as of 12-08-2020)

Activity	Time	Versus
THURSDAY, JAN 21, 2021		
Basketball: Boys JV Scrimmage	4:00pm	Riverside
Basketball: Girls Freshman Scrimmage	4:00pm	Burlington Township
Basketball: Girls JV Scrimmage	4:00pm	Florence Township Memorial
Basketball: Boys Freshman Scrimmage	4:00pm	Burlington Township
Basketball: Boys Varsity Scrimmage	5:15pm	Riverside
Basketball: Girls Varsity Scrimmage	5:15pm	Florence Township Memorial
TUESDAY, JAN 26, 2021		
Basketball: Girls Freshman Game	4:00pm	Cinnaminson High School
Basketball: Girls JV Game	4:00pm	Cinnaminson High School
Basketball: Boys Varsity Game	4:15pm	Northern Burlington HS
Basketball: Boys JV Game	4:15pm	Northern Burlington HS
Basketball: Boys Freshman Game	5:00pm	Northern Burlington HS
Basketball: Girls Varsity Game	5:15pm	Cinnaminson High School
THURSDAY, JAN 28, 2021		
Basketball: Boys Varsity Game	4:00pm	Holy Cross
Basketball: Girls Varsity Game	4:00pm	Holy Cross
Basketball: Boys Freshman Game	4:00pm	Northern Burlington HS
SATURDAY, JAN 30, 2021		
Basketball: Boys JV Game	10:00am	Lenape
Basketball: Girls Freshman Game	10:00am	Cherry Hill East
Basketball: Boys Freshman Game	10:00am	Lenape
Basketball: Girls JV Game	10:00am	Cherry Hill East
Basketball: Boys Varsity Game	11:15am	Lenape
Basketball: Girls Varsity Game	11:30am	Cherry Hill East
MONDAY, FEB 01, 2021		
Basketball: Girls JV Game	4:00pm	Rancocas Valley Regional
Basketball: Girls Freshman Game	4:00pm	Rancocas Valley Regional
Basketball: Boys JV Game	4:15pm	Rancocas Valley Regional
Basketball: Boys Freshman Game	4:15pm	Rancocas Valley Regional
Basketball: Girls Varsity Game	5:15pm	Rancocas Valley Regional
Basketball: Boys Varsity Game	5:45pm	Rancocas Valley Regional
WEDNESDAY, FEB 03, 2021		
Unified Bowling: Varsity Match	3:45pm	Cherry Hill West
Basketball: Girls JV Game	4:00pm	Seneca
Basketball: Girls Freshman Game	4:00pm	Seneca

Activity	Time	Versus
Basketball: Girls Varsity Game	5:15pm	Seneca
<hr/>		
FRIDAY, FEB 05, 2021		
Basketball: Girls JV Game	3:45pm	Pennsauken Public Schools
Basketball: Boys Freshman Game	3:45pm	Delran
Basketball: Boys JV Game	4:00pm	Pennsauken Public Schools
Basketball: Girls Varsity Game	5:00pm	Pennsauken Public Schools
Basketball: Boys Varsity Game	5:15pm	Pennsauken Public Schools
<hr/>		
TUESDAY, FEB 09, 2021		
Basketball: Girls Freshman Game	4:00pm	Seneca
Basketball: Girls JV Game	4:00pm	Seneca
Basketball: Boys JV Game	4:15pm	Seneca
Basketball: Boys Freshman Game	4:15pm	Seneca
Basketball: Girls Varsity Game	5:15pm	Seneca
Basketball: Boys Varsity Game	6:00pm	Seneca
<hr/>		
WEDNESDAY, FEB 10, 2021		
Unified Bowling: Varsity Match	3:45pm	Delran
Basketball: Boys Freshman Game	3:45pm	Burlington Township
Basketball: Boys JV Game	3:45pm	Burlington Township
Basketball: Girls JV Game	4:00pm	Northern Burlington HS
Basketball: Girls Freshman Game	4:00pm	Northern Burlington HS
Basketball: Boys Varsity Game	5:15pm	Burlington Township
Basketball: Girls Varsity Game	5:15pm	Northern Burlington HS
<hr/>		
FRIDAY, FEB 12, 2021		
Basketball: Girls JV Game	4:15pm	Palmyra
Basketball: Girls Freshman Game	5:00pm	Northern Burlington HS
Basketball: Girls Varsity Game	5:45pm	Palmyra
<hr/>		
SATURDAY, FEB 13, 2021		
Basketball: Boys Freshman Game	10:00am	Camden Catholic
Basketball: Boys JV Game	11:30am	Camden Catholic
Basketball: Boys Varsity Game	1:00pm	Camden Catholic
<hr/>		
TUESDAY, FEB 16, 2021		
Basketball: Girls JV Game	4:00pm	Burlington Township
Basketball: Girls Freshman Game	4:00pm	Burlington Township
Basketball: Boys JV Game	4:15pm	Willingboro
Basketball: Girls Varsity Game	5:15pm	Burlington Township
Basketball: Boys Varsity Game	5:45pm	Willingboro
<hr/>		
WEDNESDAY, FEB 17, 2021		
Unified Bowling: Varsity Match	3:45pm	Pennsauken Public Schools

Activity	Time	Versus
THURSDAY, FEB 18, 2021		
Basketball: Boys JV Game	4:00pm	Rancocas Valley Regional
Basketball: Boys Freshman Game	4:00pm	Rancocas Valley Regional
Basketball: Boys Varsity Game	5:15pm	Rancocas Valley Regional
<hr/>		
MONDAY, FEB 22, 2021		
Basketball: Girls Freshman Game	3:45pm	Delran
Basketball: Boys JV Game	4:00pm	Bordentown Regional
Basketball: Boys Freshman Game	4:00pm	Bordentown Regional
Basketball: Boys Varsity Game	5:15pm	Bordentown Regional
Basketball: Girls JV Game	5:15pm	Delran
Basketball: Girls Varsity Game	6:30pm	Delran
<hr/>		
WEDNESDAY, FEB 24, 2021		
Unified Bowling: Varsity Match	3:45pm	Cherry Hill West
Basketball: Boys Freshman Game	4:00pm	Trenton Catholic Academy
Basketball: Boys JV Game	4:00pm	Trenton Catholic Academy
Basketball: Girls Varsity Game	4:00pm	Trenton Catholic Academy
Basketball: Boys Varsity Game	5:15pm	Trenton Catholic Academy
<hr/>		
FRIDAY, FEB 26, 2021		
Basketball: Boys JV Game	4:00pm	Burlington Township
Basketball: Boys Freshman Game	4:00pm	Burlington Township
Basketball: Girls JV Game	4:15pm	Northern Burlington HS
Basketball: Girls Freshman Game	5:00pm	Northern Burlington HS
Basketball: Boys Varsity Game	5:15pm	Burlington Township
Basketball: Girls Varsity Game	5:30pm	Northern Burlington HS
<hr/>		
SATURDAY, FEB 27, 2021		
Basketball: Girls JV Game	10:00am	Riverside
Basketball: Girls Varsity Game	11:30am	Riverside
<hr/>		
TUESDAY, MAR 02, 2021		
Basketball: Girls Freshman Game	4:00pm	Cherry Hill West
Basketball: Girls JV Game	4:00pm	Cherry Hill West
Basketball: Girls Varsity Game	5:15pm	Cherry Hill West
<hr/>		
WEDNESDAY, MAR 03, 2021		
Unified Bowling: Varsity Match	3:45pm	Delran
Basketball: Boys JV Game	4:00pm	Northern Burlington HS
Basketball: Boys Freshman Game	4:00pm	Northern Burlington HS
Basketball: Boys Varsity Game	5:15pm	Northern Burlington HS
<hr/>		
FRIDAY, MAR 05, 2021		
Basketball: Girls Freshman Game	4:00pm	Delran
Basketball: Girls JV Game	4:00pm	Pemberton Township

Activity	Time	Versus
Basketball: Girls Varsity Game	5:15pm	Pemberton Township

SATURDAY, MAR 06, 2021

Basketball: Girls JV Game	10:00am	Riverside
Basketball: Girls Varsity Game	11:30am	Riverside

2020-2021

BOE EXHIBIT

Administrative Leave

DECEMBER 15, 2020

Employee #2151, Administrative Leave extended December 1, 2020 through December 14, 2020.

BOE EXHIBIT

SUBSTITUTES

DECEMBER 15, 2020

SUBJECT: Substitutes for December 15, 2020 Board Approval
Pending receipt of all approved paperwork and Criminal Background History

Substitute Teachers

NJ Certificates

Jennifer Barnes

County Certification

Alyson Darrow
David LaGatta
Natalie Zakroff

2020-2021

BOE EXHIBIT

Virtual Creative Minds-December

DECEMBER 15, 2020

First	Last	Course	Hourly Rate	Not to Exceed	Total
Cyndee	Perman	It's Beginning to Look a Lot Like Winter!	\$52.36	6	\$314.16

2020-2021

BOE EXHIBIT

Anticipated Clubs

DECEMBER 15, 2020

Club	School	Stipend	First	Last
Unified Sports	UES	\$654.00	Eileen	Sweeney
Unified Sports	UES	\$654.00	Marykate	Storbeck
Chess Club	High	\$654.00	Kevin	Stevens
Environmental Club	High	\$654.00	Richard	Wilczewski
French Club	High	\$654.00	Theresa	Montagna
Mental Health Friends	High	\$654.00	Catherine	Booth
Italian Club	High	\$654.00	Cynthia	Allen
Junior Statesman of America	High	\$654.00	Melanie	Bruno
Latin Club	High	\$654.00	Cynthia	Allen
Math Club	High	\$654.00	Timothy	Hurley
Philosophical Club	High	\$654.00	Fred	Bjornstad
Photography Club	High	\$654.00	David	Fauvell
Recycling Club	High	\$654.00	Valerie	Oswald-Love
SAGA Club	High	\$654.00	D. Anne	LaMont
Science & Engineering Club	High	\$654.00	Sean	Watson
Spanish Club	High	\$654.00	Lisa	Trapani
Stock Market Club	High	\$654.00	Timothy	O'Reilly
Student Activities Advisor Council (SAAC)	High	\$654.00	Melanie	Bruno
Student Library Advisor/Book Club	High	\$654.00	Anne	Poole
Student Unified for Driving Safely (SUDS)	High	\$654.00	Bryan	Wright
Technology Student Association	High	\$654.00	Stephen	Peltier
Unified Activities	High	\$654.00	Donna	Tortu
Urban Challenge Club	High	\$654.00	Kathleen	Dakosty
Videography Club	High	\$654.00	Jessica	Noguera
Services are contingent upon the need of the district and Board of Education approval does not mean automatic payment.				

2020-2021

BOE EXHIBIT

HS Anticipated Sports

DECEMBER 15, 2020

Sport	School	Stipend	First	Last
Unified Bowling-Head Coach	High	\$1,307.00	Jaclyn	McGarrigle
Unified Bowling-Assistant Coach	High	\$980.00	Adam	Roth
Services are contingent upon the need of the district and Board of Education approval does not mean automatic payment.				

2020-2021

BOE EXHIBIT

Homebound Instruction

DECEMBER 15, 2020

All Moorestown Township Public School District certified staff may participate in Homebound Instruction for the 2020-2021 school year on as needed basis at the homebound hourly rate of \$57.63

2020-2021

BOE EXHIBIT

Anticipated Co-Curricular

DECEMBER 15, 2020

ACTIVITY	Bldg	Stipend	First	Last
SPRING MUSICAL BUSINESS MANAGER	HS	\$2,952.00	Greg	Harr
SPRING MUSICAL DIRECTOR	HS	\$5,742.00	Erica	Harr
SPRING MUSICAL VOCAL DIRECTOR	HS	\$4,195.00	Sergey	Tkachenko
Services are contingent upon the need of the district and Board of Education approval does not mean automatic payment.				

Monthly Summary of Actions Report - Report 51325
Moorestown High School
Report Date: 12/09/2020
Actions between 11/11/2020 and 12/08/2020 by All students

Action Description	Grade 09	Grade 10	Grade 11	Grade 12	Total
AM Detention	0	0	0	0	0
No Action taken	0	0	0	0	0
Bus Suspension	0	0	0	0	0
Community Service/ Alternative Action	0	0	0	0	0
Combined Actions	0	0	0	0	0
Peer Mediation	0	0	0	0	0
Warning	0	0	0	0	0
Reconciled via Genesis	0	0	0	0	0
Removal from Class	0	0	0	0	0
Withdrawal from Course	0	0	0	0	0
Loss of MoorNet Privileges	0	0	0	0	0
Loss of Media Privilege	0	0	0	0	0
Use of Technology Suspended	0	0	0	0	0
Suspension of Parking Privilege	0	0	0	0	0
Suspension of Senior Option	0	0	0	0	0
No Trespass Notification	0	0	0	0	0
Attendance: Seat Time	0	0	0	0	0
Co-Curr	0	0	0	0	0
Conference with Parent and Administrator	10	0	4	0	14
Conference with Parent and Teacher	0	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	1	0	0	0	1
Conference with Child Study Team	0	0	0	0	0
Conference with Teacher, Administrator, and Student	1	0	0	0	1
Conference with Student and Administrator	6	0	7	0	13
Conference with Student and Counselor	0	0	0	0	0
Conference between Student and Teacher	0	0	0	0	0
Expulsion	0	0	0	0	0
Social Probation Point Addition	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325
 Moorestown High School
 Report Date: 12/09/2020
 Actions between 11/11/2020 and 12/08/2020 by All students

Action Description	Grade 09	Grade 10	Grade 11	Grade 12	Total
Social Probation Point Reduction	0	0	0	0	0
Referral to Counselor	0	0	0	0	0
Referral to Special Services	0	0	0	0	0
Referral to Probation Officer	0	0	0	0	0
Removal to Alternative Education	0	0	0	0	0
Restricted Study Lunch/Recess	0	0	0	0	0
Central Detention	0	1	0	0	1
Saturday Detention	1	2	3	0	6
In-School Suspension Full Day	0	0	0	0	0
In-School Suspension Partial Day	0	0	0	0	0
Issue handled by staff	0	0	0	0	0
Out-of-School Suspension	0	0	0	0	0
Out of School Partial Day Suspension	0	0	0	0	0
To Serve With Teacher	0	0	0	0	0
Grade Totals:	19	3	14	0	36

Monthly Summary of Actions Report - Report 51325
 William Allen Middle School
 Report Date: 12/09/2020
 Actions between 11/11/2020 and 12/08/2020 by All students

Action Description	Grade 07	Grade 08	Total
AM Detention	0	0	0
No Action taken	0	0	0
Bus Suspension	0	0	0
Community Service/ Alternative Action	0	0	0
Combined Actions	0	0	0
Peer Mediation	0	0	0
Warning	0	0	0
Reconciled via Genesis	0	0	0
Removal from Class	0	0	0
Withdrawal from Course	0	0	0
Loss of MoorNet Privileges	0	0	0
Loss of Media Privilege	0	0	0
Use of Technology Suspended	0	0	0
Suspension of Parking Privilege	0	0	0
Suspension of Senior Option	0	0	0
No Trespass Notification	0	0	0
Attendance: Seat Time	0	0	0
Co-Curr	0	0	0
Conference with Parent and Administrator	0	0	0
Conference with Parent and Teacher	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0
Conference with Child Study Team	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0
Conference with Student and Administrator	0	0	0
Conference with Student and Counselor	0	0	0
Conference between Student and Teacher	0	0	0
Expulsion	0	0	0

Monthly Summary of Actions Report - Report 51325
 William Allen Middle School
 Report Date: 12/09/2020
 Actions between 11/11/2020 and 12/08/2020 by All students

Action Description	Grade 07	Grade 08	Total
Social Probation Point Addition	0	0	0
Social Probation Point Reduction	0	0	0
Referral to Counselor	0	0	0
Referral to Special Services	0	0	0
Referral to Probation Officer	0	0	0
Removal to Alternative Education	0	0	0
Restricted Study Lunch/Recess	0	1	1
Central Detention	0	0	0
Saturday Detention	0	0	0
In-School Suspension Full Day	0	0	0
In-School Suspension Partial Day	0	0	0
Issue handled by staff	0	0	0
Out-of-School Suspension	0	1	1
Out of School Partial Day Suspension	0	0	0
To Serve With Teacher	0	0	0
Grade Totals:	0	2	2

Monthly Summary of Actions Report - Report 51325
Upper Elementary School
Report Date: 12/09/2020
Actions between 11/11/2020 and 12/08/2020 by All students

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

Monthly Summary of Actions Report - Report 51325
 Upper Elementary School
 Report Date: 12/09/2020
 Actions between 11/11/2020 and 12/08/2020 by All students

Action Description	Grade 04	Grade 05	Grade 06	Total
Social Probation Point Addition	0	0	0	0
Social Probation Point Reduction	0	0	0	0
Referral to Counselor	0	0	0	0
Referral to Special Services	0	0	0	0
Referral to Probation Officer	0	0	0	0
Removal to Alternative Education	0	0	0	0
Restricted Study Lunch/Recess	0	0	0	0
Central Detention	0	0	0	0
Saturday Detention	0	0	0	0
In-School Suspension Full Day	0	0	1	1
In-School Suspension Partial Day	0	0	0	0
Issue handled by staff	0	0	0	0
Out-of-School Suspension	0	0	0	0
Out of School Partial Day Suspension	0	0	0	0
To Serve With Teacher	0	0	0	0
Grade Totals:	0	0	1	1

Monthly Summary of Actions Report - Report 51325
George Baker Elementary School
Report Date: 12/09/2020
Actions between 11/11/2020 and 12/08/2020 by All students

Action Description	Grade I3	Grade 3F	Grade I4	Grade 4F	Grade I5	Grade 5F	Grade KH	Grade 01	Grade 02	Grade 03	Total
AM Detention	0	0	0	0	0	0	0	0	0	0	0
No Action taken	0	0	0	0	0	0	0	0	0	0	0
Bus Suspension	0	0	0	0	0	0	0	0	0	0	0
Community Service/ Alternative Action	0	0	0	0	0	0	0	0	0	0	0
Combined Actions	0	0	0	0	0	0	0	0	0	0	0
Peer Mediation	0	0	0	0	0	0	0	0	0	0	0
Warning	0	0	0	0	0	0	0	0	0	0	0
Reconciled via Genesis	0	0	0	0	0	0	0	0	0	0	0
Removal from Class	0	0	0	0	0	0	0	0	0	0	0
Withdrawal from Course	0	0	0	0	0	0	0	0	0	0	0
Loss of MoorNet Privileges	0	0	0	0	0	0	0	0	0	0	0
Loss of Media Privilege	0	0	0	0	0	0	0	0	0	0	0
Use of Technology Suspended	0	0	0	0	0	0	0	0	0	0	0
Suspension of Parking Privilege	0	0	0	0	0	0	0	0	0	0	0
Suspension of Senior Option	0	0	0	0	0	0	0	0	0	0	0
No Trespass Notification	0	0	0	0	0	0	0	0	0	0	0
Attendance: Seat Time	0	0	0	0	0	0	0	0	0	0	0
Co-Curr	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent and Teacher	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0	0	0	0	0	0	0	0
Conference with Child Study Team	0	0	0	0	0	0	0	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Counselor	0	0	0	0	0	0	0	0	0	0	0
Conference between Student and Teacher	0	0	0	0	0	0	0	0	0	0	0
Expulsion	0	0	0	0	0	0	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325
 George Baker Elementary School
 Report Date: 12/09/2020
 Actions between 11/11/2020 and 12/08/2020 by All students

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

Monthly Summary of Actions Report - Report 51325
Mary E. Roberts Elementary School
Report Date: 12/09/2020
Actions between 11/11/2020 and 12/08/2020 by All students

Action Description	Grade I3	Grade 3F	Grade I4	Grade 4F	Grade I5	Grade 5F	Grade KH	Grade 01	Grade 02	Grade 03	Total
AM Detention	0	0	0	0	0	0	0	0	0	0	0
No Action taken	0	0	0	0	0	0	0	0	0	0	0
Bus Suspension	0	0	0	0	0	0	0	0	0	0	0
Community Service/ Alternative Action	0	0	0	0	0	0	0	0	0	0	0
Combined Actions	0	0	0	0	0	0	0	0	0	0	0
Peer Mediation	0	0	0	0	0	0	0	0	0	0	0
Warning	0	0	0	0	0	0	0	0	0	0	0
Reconciled via Genesis	0	0	0	0	0	0	0	0	0	0	0
Removal from Class	0	0	0	0	0	0	0	0	0	0	0
Withdrawal from Course	0	0	0	0	0	0	0	0	0	0	0
Loss of MoorNet Privileges	0	0	0	0	0	0	0	0	0	0	0
Loss of Media Privilege	0	0	0	0	0	0	0	0	0	0	0
Use of Technology Suspended	0	0	0	0	0	0	0	0	0	0	0
Suspension of Parking Privilege	0	0	0	0	0	0	0	0	0	0	0
Suspension of Senior Option	0	0	0	0	0	0	0	0	0	0	0
No Trespass Notification	0	0	0	0	0	0	0	0	0	0	0
Attendance: Seat Time	0	0	0	0	0	0	0	0	0	0	0
Co-Curr	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent and Teacher	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0	0	0	0	0	0	0	0
Conference with Child Study Team	0	0	0	0	0	0	0	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Counselor	0	0	0	0	0	0	0	0	0	0	0
Conference between Student and Teacher	0	0	0	0	0	0	0	0	0	0	0
Expulsion	0	0	0	0	0	0	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325
 Mary E. Roberts Elementary School
 Report Date: 12/09/2020
 Actions between 11/11/2020 and 12/08/2020 by All students

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

Monthly Summary of Actions Report - Report 51325
 South Valley Elementary School
 Report Date: 12/09/2020
 Actions between 11/11/2020 and 12/08/2020 by All students

Action Description	Grade I3	Grade 3F	Grade I4	Grade 4F	Grade I5	Grade 5F	Grade KH	Grade 01	Grade 02	Grade 03	Total
AM Detention	0	0	0	0	0	0	0	0	0	0	0
No Action taken	0	0	0	0	0	0	0	0	0	0	0
Bus Suspension	0	0	0	0	0	0	0	0	0	0	0
Community Service/ Alternative Action	0	0	0	0	0	0	0	0	0	0	0
Combined Actions	0	0	0	0	0	0	0	0	0	0	0
Peer Mediation	0	0	0	0	0	0	0	0	0	0	0
Warning	0	0	0	0	0	0	0	0	0	0	0
Reconciled via Genesis	0	0	0	0	0	0	0	0	0	0	0
Removal from Class	0	0	0	0	0	0	0	0	0	0	0
Withdrawal from Course	0	0	0	0	0	0	0	0	0	0	0
Loss of MoorNet Privileges	0	0	0	0	0	0	0	0	0	0	0
Loss of Media Privilege	0	0	0	0	0	0	0	0	0	0	0
Use of Technology Suspended	0	0	0	0	0	0	0	0	0	0	0
Suspension of Parking Privilege	0	0	0	0	0	0	0	0	0	0	0
Suspension of Senior Option	0	0	0	0	0	0	0	0	0	0	0
No Trespass Notification	0	0	0	0	0	0	0	0	0	0	0
Attendance: Seat Time	0	0	0	0	0	0	0	0	0	0	0
Co-Curr	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent and Teacher	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0	0	0	0	0	0	0	0
Conference with Child Study Team	0	0	0	0	0	0	0	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Counselor	0	0	0	0	0	0	0	0	0	0	0
Conference between Student and Teacher	0	0	0	0	0	0	0	0	0	0	0
Expulsion	0	0	0	0	0	0	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325
South Valley Elementary School
Report Date: 12/09/2020
Actions between 11/11/2020 and 12/08/2020 by All students

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