

VOORHEES TOWNSHIP BOARD OF EDUCATION  
329 ROUTE 73, VOORHEES, NJ 08043

The regular meeting of the Voorhees Township Board of education was held on Wednesday, March 18, 2015 at 7:30 PM at the Administration Building, Mr. Richard Nelson, President, presiding.

I. PUBLIC NOTICE

Public notice of this meeting pursuant to the Open Public Meetings Act has been given by the Board Secretary in the following manner:

1. Posting written notice on the official bulletin board at the Voorhees Township Public Schools Administrative Building on May 12, 2014.
2. Publishing written notice in the Courier Post on May 15, 2014.
3. Filing written notice with the Clerk of Voorhees Township on May 12, 2014.

II. SALUTE TO THE FLAG

III. ROLL CALL

Present

Richard Horner

Bruce Karpf

Denise Kirkland

Dr. Marissa Levy

Amy Lynch

Richard Wojdon

Barbara Dunleavy, Vice-President

Richard Nelson, President

Raymond J. Brosel, Jr., Superintendent

Dr. Frank T. DeBerardinis, Assistant Superintendent for Business/  
Board Secretary

Howard Mendelson, Attorney

Absent

John Schmus

IV. MINUTES

1. Motion by Mr. Karpf, seconded by Mr. Wojdon, to approve the minutes of the meeting of February 25, 2015.

Motion carried, 7 ayes, 1 abstention; Mr. Horner.

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V. INFORMATION ITEMS

1. Fire Drills and Safety Drills as shown on Attachment "A".
2. (HIB) Harassment, Intimidation and Bullying

VI. COMMUNICATIONS

1. From New Jersey School Boards Association to Dr. Frank T. DeBerardinis, Assistant Superintendent for Business/Board Secretary, dated February 20, 2015; notification that Richard Nelson, board member, has completed Governance IV Training, which satisfies the training mandates of the School Ethics Act for 2015.
2. From New Jersey School Boards Association to Dr. Frank T. DeBerardinis, Assistant Superintendent for Business/Board Secretary, dated March 4, 2015; notification that Richard Horner, board member, has completed Governance II Training, which satisfies the training mandates of the School Ethics Act for 2015.
3. From New Jersey School Boards Association to Dr. Frank T. DeBerardinis, Assistant Superintendent for Business/Board Secretary, dated January 7, 2015; notification that Marissa Levy, board member, has completed Governance I Training, which satisfies the training mandates of the School Ethics Act for 2015.

VII. BOARD SECRETARY REPORT

1. Educational Services Commission – Mr. Del Vecchio
2. Bond Refunding
3. 2015 – 2016 Preliminary Budget

VIII. SUPERINTENDENT REPORT

1. Kindergarten Student Distribution
2. Taking Steps Toward Independence - Mrs. Steinbeck
3. SPEAK Video



3. the employment of Patricia Lancaster, secretary, for the period from May 1, 2015 through June 30, 2016 at a salary of Step 1 + BA, \$30,899 (prorated to 10 months, \$25,749) prorated.
4. ratifying revising the salary of Davon Loeb, teacher, for the period from February 1, 2015 through June 30, 2015 from Step 4, BA+15, \$50,513, prorated to Step 4, BA + 30, \$51,672, prorated. (Lateral movement on guide)
5. ratifying the transfer of Sheila Wagner, instructional associate, from Signal Hill School to ET Hamilton School effective March 9, 2015.
6. the employment of Kimberly Canfield as mentor for the 2014-2015 school year with a stipend of \$366.67.
7. ratifying the payment of stipends in the amount of \$4,620 for the After School Writing Club at Voorhees Middle School which shall be paid through the Municipal Alliance Fund.
8. the re-employment and salaries of the certificated tenured full-time unit and the certificated tenured part-time unit and non-unit teaching staff members for the period from July 1, 2015 through June 30, 2016 as shown on Attachment "B".
9. the re-employment and salaries of the certificated to-be-tenured full-time unit teaching staff members for the period from July 1, 2015 through June 30, 2016 as shown on Attachment "C".
10. the re-employment and salaries of the certificated non-tenured full-time and part-time unit teaching staff members for the period from July 1, 2015 through June 30, 2016 as shown on Attachment "D".
11. the re-employment and salary of the certificated full-time tenured non-unit employee for the period from July 1, 2015 through June 30, 2016 as shown on Attachment "E".
12. the re-employment and salaries of the non-certificated twelve month non-unit confidential employees for the period from July 1, 2015 through June 30, 2016 as shown on Attachment "F".
13. the re-employment and salaries of the non-certificated ten and twelve month non-unit employees for the period from July 1, 2015 through June 30, 2016 as shown on Attachment "G".
14. the re-employment and salaries of the non-certificated tenured and non-tenured ten and twelve month unit secretaries for the period from July 1, 2015 through June 30, 2016 as shown on Attachment "H".



15. the re-employment and salaries of the non-certificated twelve month unit maintenance employees for the period from July 1, 2015 through June 30, 2016 as shown on Attachment "I".
16. the re-employment and salaries of the non-certificated ten month unit instructional associates for the period from July 1, 2015 through June 30, 2016 as shown on Attachment "J".
17. the re-employment and salaries of non-certificated twelve month non-unit custodial employees and substitutes for the period from July 1, 2015 through June 30, 2016 as shown on Attachment "K".
18. the re-employment and salaries of non-certificated ten month non-unit food services employees and substitutes for the period from July 1, 2015 through June 30, 2016 as shown on Attachment "L".
19. revising the employment of Joan Manzo, secretary, from ten (10) month secretary to twelve (12) month secretary for the period from July 1, 2015 through June 30, 2016 at a salary of Step 5+BA, \$31,699.00. (NT F)
20. the employment of Residency Verification Officers, (names on file with Board Secretary), on an as needed basis, for the 2015-2016 school year with a rate of \$500 per case.
21. submitting contracts for review and approval to the Camden County Office of Education for the Superintendent, Assistant Superintendent for Business/Board Secretary and the Assistant Superintendent for Curriculum and Instruction for the 2015-2016 school year.
22. the employment of Christine Todd, secretary, for the period from July 1, 2015 through June 30, 2016 at a salary of Step 1, \$29,399.
23. the employment of Valerie Cardone, secretary, for the period from July 1, 2015 through June 30, 2016 at a salary of Step 1 + BA, \$30,899.
24. the employment of Cheryl Tumolo, secretary, for the period from September 1, 2015 through June 30, 2016 at a salary of Step 1, \$29,399 (prorated to 10 months, \$24,499).
25. ratifying the employment of personnel for providing special education and/or related services for the 2014-2015 school year as shown on Attachment "M". (Names of students on file with Board Secretary)

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26. the following substitute teachers for the 2014-2015 school year at a daily rate of \$80:
    - a. Deborah Emmel MS Northern Illinois University
    - b. Julieann Lance BS Rowan University
    - c. Marissa Zientek BS University of Hartford
  27. the employment of Stephanie Caputi as substitute secretary for the 2014-2015 school year at a daily rate of \$60.
  28. the employment of Stephanie Caputi as substitute instructional associate for the 2014-2015 school year at a daily rate of \$65.
  29. ratifying the employment of CER personnel for the 2014-2015 school year as shown on Attachment "N".
  30. revising the paid medical leave for M.I., teacher, from May 25, 2015 through June 23, 2015 to April 27, 2015 through June 23, 2015, then commencing September 1, 2015, an unpaid child rearing leave is approved through November 20, 2015, during which time the family leave act shall be honored.
  31. the retirement of Kevin Hill, teacher, effective June 30, 2015.
  32. the retirement of Kathleen Ross, instructional associate, effective June 30, 2015.
  33. Motion to approve the retirement of Cynthia Logan, library technician, effective June 30, 2015.
  34. Motion to approve the employment of the following staff members as After School Supervisors with a stipend of \$83:
    - a. Pamela Austin
    - b. Carmella Bell
    - c. Lisa Leaf
    - d. Stephanie Steinbeck
  35. Motion to approve the following Drama Club stipends for the 2014-2015 school year. (To be paid through Drama Funds):
    - a. Scott Middleton Lights \$875

|    |                  |                              |        |
|----|------------------|------------------------------|--------|
| b. | Melissa Magill   | Assist. Technical/Supervisor | \$1100 |
| c. | Tara Johnson     | Supervisor                   | \$500  |
| d. | Kelli Gallo      | Supervisor                   | \$1100 |
| e. | Caitlin Peluszak | Symphonia Director           | \$1000 |

Motion carried, 8 ayes.

XV. DEFERRED ACTION

XVI. NEW BUSINESS

Motion by Mrs. Kirkland, seconded by Mr. Karpf, to approve:

1. the following field trips:
  - a. Kresson School, second grade, May 1, 2015, Destination – Mantua Community Fossil Dig, Mantua, NJ.
  - b. Osage School, fifth grade, June 2, 2015, Destination – Historic Philadelphia, Philadelphia, PA.
2. the findings of the February 25, 2015 Harassment, Intimidation and Bullying Report as shown on Attachment “O”.
3. and ratify travel and related expenses for district employees as shown on Attachment “P”.
4. the resolution stating that private schools for students with disabilities are not required to charge students for reduced and/or paid meals for the 2015-2016 school year as shown on Attachment “Q”.
5. ratifying out of district tuition and contracted services for special education for the 2014-2015 school year as shown on Attachment “R”. (Names of students on file with Board Secretary)
6. CER Summer Programs for summer of 2015 as shown on Attachment “S”.
7. the CER School Age Care 2015-2016 Parent’s Manual as shown on Attachment “T”.

- 8. Alexis Banner, Farleigh Dickinson University, for student teaching at Voorhees Middle School during the Fall 2015 semester.
- 9. Jeta Ballanca, Camden County College, for fifteen (15) hours of classroom observation at Kresson School during the Spring 2015 semester.
- 10. Motion to approve the following Camden County College students for fifteen (15) hours of classroom observation at Osage School during the Spring 2015 semester:
  - a. Lauren Ernst
  - b. Kristen Hemschoot

Motion carried, 8 ayes.

XVII. MEETING DATES

|                        |         |  |
|------------------------|---------|--|
| Wednesday, May 6, 2015 | 7:30 PM | Public Hearing on the<br>2015-2016 Budget and<br>District Reorganization<br>and Board Meeting<br>Administration Building |
|------------------------|---------|--|

XVIII. AUDIENCE PARTICIPATION

(The Board is limited in its ability to respond in public on the following matters: personnel, litigation, negotiations, attorney-client privilege.)

NONE

XIX. BOARD COMMENTS

XX. FINANCE

Motion by Mrs. Dunleavy, seconded by Mrs. Kirkland, to approve:

- 1. the tentative budget for the 2015-2016 school year as follows:
 

|                     | <u>Amount</u> | <u>Tax Levy</u> |
|---------------------|---------------|-----------------|
| a. Operating Budget | \$50,906,052  | \$43,884,447    |

|    |                         |              |           |
|----|-------------------------|--------------|-----------|
| b. | Grants and Entitlements | \$888,356    |           |
| c. | Debt Services           | \$2,261,555  | \$174,869 |
| d. | Total Tentative Budget  | \$54,055,963 |           |

The school district has proposed programs and services in addition to the core curriculum content standards adopted by the State Department of Education.

2. the following resolution:

BE IT RESOLVED that there should be raised for General Funds \$43,884,447 for the ensuing school year (2015-2016), and

BE IT FURTHER RESOLVED that there should be raised for Debt Service \$174,869 for the ensuing school year (2015-2016).

3. the transfer of \$1,702,001 from Capital Reserve to Debt Service for the 2015-2016 school year to offset principal and interest payments for approved bonded projects which were included in the approved Long Range Facilities Plan.
4. the following resolution:

**VOORHEES TOWNSHIP BOARD OF EDUCATION  
BUDGET RESOLUTION FOR TRAVEL  
AND RELATED EXPENSE REIMBURSEMENT**

WHEREAS, the Voorhees Township Board of Education recognizes school staff and Board members will incur travel expenses related to and within the scope of their current responsibilities and for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and

WHEREAS, N.J.A.C. 6A:23B-1.1 et seq. requires Board members to receive prior approval of these expenses by a majority of the full voting membership of the Board and staff members to receive prior approval of these expenses by the Superintendent of Schools;

THEREFORE, BE IT RESOLVED, the Board of Education approves the travel, registration and related expense reimbursement amount for the 2015-2016 budget of \$68,580;

BE IT FURTHER RESOLVED, the Board of Education

reports the year to date amount of \$18,310.63 as appropriated for registration, travel and related expense reimbursement of the budgeted amount of \$69,480 for the 2014-2015 school year.

5. the following resolution:

**VOORHEES TOWNSHIP BOARD OF EDUCATION  
BUDGET RESOLUTION FOR PROFESSIONAL  
SERVICES AND DISSEMINATION OF  
PUBLIC INFORMATION**

WHEREAS, N.J.A.C. 6A:23A-5.2 requires the Voorhees Township Board of Education to establish maximum annual dollar limits during budget preparation for dissemination of public information and for professional services,

AND WHEREAS, the Voorhees Township Board of Education recognizes its responsibility to disseminate information to parents and the community in an efficient and timely manner,

AND WHEREAS, the Voorhees Township Board of Education is required by N.J. Statute 18A:23-1 to secure services for the annual audit and presentation of findings in the Comprehensive Annual Financial Report for public review and dissemination,

AND WHEREAS, the Voorhees Township Board of Education is required under Board Policy 0153 to secure the services of a School Board attorney,

AND WHEREAS, the Voorhees Township Board of Education requires the services of a Health Benefits Broker,

NOW, THEREFORE BE IT RESOLVED that the Voorhees Township Board of Education establishes a budget maximum for dissemination of public information of \$33,500, for auditing services of \$46,500, for legal services of \$64,000 and for health benefits brokerage services of \$28,000 for the 2015-2016 budget.

BE IT FURTHER RESOLVED that the Voorhees Township Board of Education, in accordance with N.J.A.C. 6A:23A-5.2, recognizes that circumstances may occur that will require increasing the budgeted amounts for professional services and that such increases will be approved through formal Board action at a meeting of the Voorhees Township Board of Education.

6. not utilizing the Department of Education's enrollment projections for

2015-2016 budget because of an increase in enrollment since the October 15, 2014 ASSA report was submitted.

7. the following resolution:

BE IT RESOLVED that the Voorhees Township Board of Education approves the Superintendent of Schools and Assistant Superintendent for Business/Board Secretary to submit the aforementioned budget and supporting documentation to the Executive County Superintendent of School for approval.

8. the Bill Lists as shown on Attachment "U".
9. the following financial reports, in accordance with N.J.S.A. 18A:17-36 and N.J.S.A. 18A:17-9, for month ending February 28, 2015 as shown on Attachment "V".
- a. Cash Reconciliation
  - b. Board Secretary's Report

10. the transfer list as shown on Attachment "W".

11. the Board Secretary Certification resolution as follows:

BE IT RESOLVED That the Board Secretary certifies that no line item account has been over expended in violation of N.J.A.C. 6A:23A-16.10 (c) 3 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

In accordance with N.J.A.C. 6A:23A-16.10 (c) 2, it is certified that anticipated revenue has changed for the month ending February 28, 2015 as follows:

|           |        |
|-----------|--------|
| Increased | \$0.00 |
| Decreased | \$0.00 |

12. the Board of Education Certification resolution as follows:

BE IT RESOLVED That pursuant to N.J.A.C. 6A:23A-16.10(c), the Voorhees Township Board of Education certifies that as of February 28, 2015 and after review of the Secretary's Monthly Report and upon consultation with the appropriate district officials, to the best of the Boards' 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.

13. the purchasing resolution in accordance with 18A:18A-10 as follows:

BE IT RESOLVED That the Voorhees Township Board of Education does hereby authorize Frank T. DeBerardinis, the district's qualified purchasing agent, to make purchases of goods and services utilizing contracts entered into on behalf of the State by the Division of Purchase and Property utilizing various vendors as needed for the month of February.

NONE

14. preparing specifications, advertising for and receiving bids for the 2015-2016 school year as follows:

- a. Transportation
- b. School Supplies
- c. Janitorial Supplies
- d. Milk, Juice, Ice Cream
- e. School Furniture
- f. Office Furniture
- g. Paper
- h. Sporting Goods/Athletic Supplies
- i. Musical Instruments and Supplies
- j. AVA Equipment and Supplies
- k. Maintenance Equipment
- l. Carpeting
- m. HVAC Units
- n. Roofing



- o. Fencing
  - p. Concrete Work
  - q. Computer Replacement
  - r. Bleacher Replacement
  - s. Electronic Equipment
  - t. Hourly Trade Rates – plumbing, HVAC, roofing and carpentry
  - u. Tennis Court Repairs
  - v. Grounds Keeping
15. advertising and receiving bids for the following project:
- a. Roof at the Administration Building
16. introducing the refunding bond ordinance providing for the refunding of up to all of the outstanding callable school bonds, Series 2008, as shown on Attachment “X”.
17. the resolution appointing Parker McCay as Bond Counsel with attached fee agreement as shown on Attachment “Y”.
18. the resolution appointing Phoenix Advisors, LLC as Financial Advisor as shown on Attachment “Z”.

Motion carried, 8 ayes.

XXI. ADJOURNMENT

1. Motion by Mrs. Dunleavy, seconded by Mr. Wojdon, to approve adjourning the meeting at 8:15 PM.

Motion carried unanimously.

**JULY 2014 TO JUNE 2015**

**OFFICIAL FIRE DRILL AND SCHOOL SAFETY DRILL REPORTS:**

| <u>MONTH</u> | <u>SCHOOL</u> | <u>FIRE DRILL</u> | <u>SAFETY DRILL</u> | <u>TYPE OF DRILL</u>  |
|--------------|---------------|-------------------|---------------------|-----------------------|
| July         | Hamilton      | N/A               |                     |                       |
|              | Kresson       | 7/23/2014         | 7/28/2014           | Lockout               |
|              | Middle        | 7/28/2014         | 7/31/2014           | Evacuation Drill      |
|              | Osage         | N/A               |                     |                       |
|              | Signal Hill   | 7/17/2014         | 7/22/2014           | Lockdown              |
| August       | Hamilton      | N/A               |                     |                       |
|              | Kresson       | 8/7/2014          | 8/12/2014           | Room Clear            |
|              | Middle        | 8/14/2014         | 8/28/2014           | Lockout               |
|              | Osage         | N/A               |                     |                       |
|              | Signal Hill   | 8/5/2014          | 8/7/2014            | Lockout               |
| September    | Hamilton      | 9/22/2014         | 9/11/2014           | Lockdown              |
|              | Kresson       | 9/18/2014         | 9/24/2014           | Evacuation (Non-fire) |
|              | Middle        | 9/18/14           | 9/24/2014           | Bomb Threat           |
|              | Osage         | 9/16/2014         | 9/24/2014           | Evacuation (Non-fire) |
|              | Signal Hill   | 9/16/2014         | 9/24/2014           | Evacuation (Non-fire) |
| October      | Hamilton      | 10/13/2014        | 10/7/2014           | Evacuation (non-fire) |
|              | Kresson       | 10/8/2014         | 10/27/2014          | Bomb Threat           |
|              | Middle        | 10/7/2014         | 10/24/2014          | Evacuation (non-fire) |
|              | Osage         | 10/9/2014         | 10/20/2014          | Bomb Threat           |
|              | Signal Hill   | 10/10/2014        | 10/17/2014          | Bomb Threat           |
| November     | Hamilton      | 11/11/2014        | 11/5/2014           | Bomb Threat           |
|              | Kresson       | 11/5/2014         | 11/20/2014          | Shelter in Place      |
|              | Middle        | 11/18/2014        | 11/20/2014          | Lockdown              |
|              | Osage         | 11/5/2014         | 11/20/2014          | Shelter in Place      |
|              | Signal Hill   | 11/5/2014         | 11/20/2014          | Shelter in Place      |
| December     | Hamilton      | 12/1/2014         | 12/15/2014          | Room Clear            |
|              | Kresson       | 12/1/14           | 12/19/2014          | Lockdown              |
|              | Middle        | 12/12/2015        | 12/18/2015          | Shelter in Place      |
|              | Osage         | 12/1/2015         | 12/18/2015          | Lockdown              |
|              | Signal Hill   | 12/8/2015         | 12/16/2015          | Room Clear            |

| <u>MONTH</u> | <u>SCHOOL</u>   | <u>FIRE DRILL</u>                                     | <u>SAFETY DRILL</u> | <u>TYPE OF DRILL</u>                |
|--------------|---|---|---------------------|-------------------------------------|
| January      | Hamilton  | 1/14/2015   | 1/7/2015            | Lockout                             |
|              | Kresson   | 1/13/2015   | 1/21/2015           | Room Clear                          |
|              | Middle  | 1/8/2015  | 1/22/2015           | Room Clear                          |
|              | Osage   | 1/13/2015   | 1/21/2015           | Room Clear                          |
|              | Signal Hill   | 1/21/2015   | 1/15/2015           | Shelter in Place                    |
| February     | Hamilton  | 2/2/2015  | 2/19/2015           | Shelter in Place w/o<br>Instruction |
|              | Kresson   | 2/10/2015   | 1/29/2015           | Shelter in Place w/o<br>Instruction |
|              | Middle  | 2/13/2015   | 2/20/2015           | Lockdown                            |
|              | Osage   | 2/10/2015   | 2/19/2015           | Shelter in Place w<br>Instruction   |
|              | Signal Hill   | 2/4/2015  | 2/12/2015           | Lockdown                            |
|              | March   | Hamilton<br>Kresson<br>Middle<br>Osage<br>Signal Hill |                     |                                     |
| April        | Hamilton<br>Kresson<br>Middle<br>Osage<br>Signal Hill |   |                     |                                     |
| May          | Hamilton<br>Kresson<br>Middle<br>Osage<br>Signal Hill |   |                     |                                     |
| June         | Hamilton<br>Kresson<br>Middle<br>Osage<br>Signal Hill |   |                     |                                     |

2015 - 2016 CERTIFICATED TENURED FULL TIME UNIT TEACHING STAFF MEMBERS

| LAST NAME      | FIRST NAME | POSITION #1 | 15 GUIDE | 15 STEP | SALARY 15    | SERVICE AWARD 15 | FTE |
|----------------|------------|-------------|----------|---------|--------------|------------------|-----|
| ABEL           | KRISTEN    | M-6-8-01    | MA       | 14      | \$97,496.00  | Tier 3           |     |
| ALEXANDER      | GARY A.    | M-6-8-02    | MA       | 13      | \$79,566.00  |                  |     |
| ALONZO         | SHANNON P. | K-A-01      | BA       | 7       | \$51,376.00  |                  |     |
| ANDREW         | BARBARA    | K-RS-01     | MA+30    | 14      | \$99,014.00  | Tier 2           |     |
| APPELSON       | DENA       | O-K-02      | MA       | 11      | \$65,646.00  |                  |     |
| ASHTON         | NICOLE     | S-SC-01     | MA       | 11      | \$65,646.00  |                  |     |
| AUSTIN         | PAMELA     | M-6-8-03    | MA+15    | 14      | \$98,655.00  | Tier 3           |     |
| BADOLATO       | CATHERINE  | M-BS-03     | BA       | 5       | \$50,151.00  |                  |     |
| BAGNELL        | JAMI R.    | M-6-01      | BA       | 10      | \$58,453.00  |                  |     |
| BAILEY         | LISA       | M-BS-01     | BA+30    | 14      | \$93,736.00  | Tier 1           |     |
| BAKELY         | RICHARD    | M-7-01      | BA+15    | 14      | \$95,178.00  | Tier 3           |     |
| BALDUCCI-BROWN | CHRISTINE  | O-5-05      | BA       | 6       | \$50,596.00  |                  |     |
| BARNHART       | JANETTA    | M-7-02      | MA       | 14      | \$93,996.00  |                  |     |
| BECK           | KELLY B.   | O-4-01      | BA+15    | 13A     | \$84,463.00  |                  |     |
| BEHLER, JR.    | RICHARD    | M-6-02      | MA       | 14      | \$94,896.00  | Tier 1           |     |
| BEHNKE         | AMY        | C-SW-01     | MA       | 11      | \$65,646.00  |                  |     |
| BELL           | CARMELLA   | M-8-01      | MA+45    | 14      | \$100,973.00 | Tier 3           |     |
| BELL           | LISA       | O-3-01      | BA       | 6       | \$50,596.00  |                  |     |
| BERMAN         | JUDITH     | H-2-01      | BA+15    | 14      | \$95,178.00  | Tier 3           |     |
| BINKLEY        | LEANNE     | S-PE-01     | MA       | 14      | \$96,696.00  | Tier 2           |     |
| BLAND          | SUZANNE    | H-4-01      | BA       | 14      | \$91,101.00  | Tier 1           |     |
| BLOSSOM        | RICHARD F. | K-MU-01     | MA       | 14      | \$94,896.00  | Tier 1           |     |
| BLOSSOM        | SUSAN      | K-RR-03     | BA       | 12      | \$65,842.00  |                  |     |
| BONK           | LIVIA      | O-1-04      | MA       | 13      | \$79,566.00  |                  |     |
| BONVENTURE     | JANICE     | M-7-03      | BA+15    | 14      | \$95,178.00  | Tier 3           |     |
| BORUCKI        | GINA       | O-2-02      | BA+15    | 14      | \$95,178.00  | Tier 3           |     |
| BRADLEY        | DEWYNE     | O-BS-03     | MA+60    | 14      | \$102,132.00 | Tier 3           |     |
| BRANCIFORTE    | JENNIFER   | K-4-01      | BA       | 14      | \$92,901.00  | Tier 2           |     |
| BRANDHORST     | EDMUND J.  | M-7-04      | MA       | 14      | \$96,696.00  | Tier 2           |     |
| BRANIN         | DOREEN A.  | H-5-01      | BA+15    | 14      | \$92,578.00  | Tier 1           |     |
| BREE           | FRANCES    | S-ES-01     | BA+30    | 14      | \$96,336.00  | Tier 3           |     |
| BRESNAN        | KIM L.     | M-RR-01     | MA       | 10      | \$62,248.00  |                  |     |
| BROOKS         | JOSEPH     | O-4-05      | BA       | 5       | \$50,151.00  |                  |     |
| BROSIUS        | TRACI      | M-7-16      | BA       | 9       | \$55,471.00  |                  |     |
| BROWN          | JAMES F.   | M-SC-01     | MA       | 13A     | \$86,781.00  |                  |     |
| BUONO          | JENNIFER   | S-RS-01     | MA       | 11      | \$65,646.00  |                  |     |
| CAMPBELL       | COLLEEN    | K-3-03      | MA       | 13A     | \$86,781.00  |                  |     |
| CANALE         | COLLEEN    | O-RR-04     | MA       | 14      | \$93,996.00  |                  |     |

Tier 1 - \$900.00  
 Tier 2 - \$2700.00  
 Tier 3 - \$3500.00

|             |             |          |       |    |              |        |
|-------------|-------------|----------|-------|----|--------------|--------|
| CANALE      | MICHAEL     | M-7-06   | BA+45 | 14 | \$97,496.00  | Tier 3 |
| CANFIELD    | DONNA       | H-N-01   | BA+15 | 14 | \$94,378.00  | Tier 2 |
| CANFIELD    | KIMBERLY A. | 0-BS-01  | BA+30 | 14 | \$93,736.00  | Tier 1 |
| CAPRESECCO  | JACLYN      | K-2-02   | MA    | 8  | \$55,951.00  |        |
| CARRAFIELLO | MICHELE     | M-PE-01  | MA+15 | 11 | \$66,806.00  |        |
| CARROLL     | ANDREA      | H-C-01   | MA+15 | 14 | \$98,655.00  | Tier 3 |
| CIANFRANI   | JESSICA     | S-RR-01  | MA    | 11 | \$65,646.00  |        |
| CLARK       | ELEANOR     | 0-BS-02  | BA+45 | 14 | \$97,496.00  | Tier 3 |
| CLARKE      | SHARON      | H-MU-0.5 | BA    | 14 | \$93,701.00  | Tier 3 |
| CONCEPCION  | FRANK V.    | M-6-8-04 | MA    | 13 | \$79,566.00  |        |
| CONCEPCION  | VIRGINIA A. | M-6-8-05 | MA    | 13 | \$79,566.00  |        |
| COOPER      | CARI        | S-K-02   | BA+15 | 13 | \$79,948.00  | Tier 2 |
| COSENZA     | MARLENE     | H-RR-05  | MA+30 | 14 | \$99,014.00  | Tier 2 |
| COTTER      | JAMES       | M-RR-03  | BA+15 | 14 | \$94,378.00  | Tier 2 |
| COUGHLIN    | EILEEN      | 0-5-02   | MA+15 | 14 | \$98,655.00  | Tier 3 |
| CRUZ        | JILL W.     | 0-PE-02  | BA    | 11 | \$61,852.00  |        |
| D'AMICO     | SANDRA      | H-E-01   | BA+15 | 14 | \$94,378.00  | Tier 2 |
| DANLEY      | DAWN        | C-LC-01  | MA    | 14 | \$94,896.00  | Tier 2 |
| DAY         | LAMONT      | K-PE-02  | BA    | 5  | \$50,151.00  |        |
| DeBERNARDO  | STACEY      | M-MU-01  | BA+45 | 14 | \$97,496.00  | Tier 3 |
| DEELEY      | JANETTE     | S-RR-02  | MA+15 | 14 | \$98,655.00  | Tier 3 |
| Del ROSSI   | MARC        | M-8-02   | BA    | 14 | \$93,701.00  | Tier 3 |
| DeNINNO     | SUSAN       | K-1-03   | BA    | 14 | \$92,901.00  | Tier 2 |
| DIETZMANN   | MICHAEL     | M-7-07   | BA+30 | 14 | \$96,336.00  | Tier 3 |
| DONNELLY    | SUSAN ANN   | M-6-03   | MA+45 | 13 | \$83,044.00  |        |
| DOUGAN      | JENNIFER    | M-N-01   | BA+15 | 7  | \$52,853.00  |        |
| DUBOWITCH   | JACLYN      | S-5-03   | BA    | 7  | \$51,376.00  |        |
| ELLIOTT     | JULIE       | M-RR-    | BA    | 5  | \$50,151.00  |        |
| FALKOWSKI   | PHILIP      | M-PE-02  | BA+15 | 14 | \$94,378.00  | Tier 2 |
| FARRELL     | CHRISTINE   | 0-PE-01  | MA    | 14 | \$96,696.00  | Tier 2 |
| FARRELL     | MICHAEL     | K-MU-02  | MA+15 | 14 | \$96,055.00  | Tier 1 |
| FARRELL     | MELISSA     | K-SC-01  | MA+15 | 10 | \$63,407.00  |        |
| FERRELL     | ALISON D.   | H-4-02   | MA    | 12 | \$69,637.00  |        |
| FLYNN       | RYAN M.     | M-RR-05  | BA    | 9  | \$55,471.00  |        |
| FLYNN-NASON | THERESA     | M-6-04   | MA+45 | 14 | \$100,173.00 | Tier 2 |
| FOLEY       | DANIELLE A. | M-RR-06  | BA    | 9  | \$55,471.00  |        |
| FOSTER      | ROBIN       | S-4-02   | BA+30 | 14 | \$96,336.00  | Tier 3 |
| FOY         | LAUREN M.   | M-RR-09  | MA    | 6  | \$54,391.00  |        |
| FRANCOLINO  | ALISON      | S-4-01   | BA    | 10 | \$58,453.00  |        |
| FRASCA      | MARGARET    | M-7-08   | MA    | 14 | \$97,496.00  | Tier 3 |
| GAFF        | WENDY       | O-RR-02  | BA+45 | 14 | \$96,696.00  | Tier 2 |
| GALLO       | JENNA       | S-3-02   | BA    | 5  | \$50,151.00  |        |
| GANZMAN     | ILENE       | O-SP-01  | MA    | 14 | \$97,496.00  | Tier 3 |
| GARDNER     | ELLEN       | S-SP-01  | MA    | 14 | \$96,696.00  | Tier 2 |

Tier 1 - \$900.00

Tier 2 - \$2700.00

Tier 3 - \$3500.00

|                |             |          |       |     |              |        |
|----------------|-------------|----------|-------|-----|--------------|--------|
| GAVIN          | LYNN        | O-2-03   | BA+15 | 14  | \$95,178.00  | Tier 3 |
| GENTY          | KAREN       | H-K-02   | BA    | 8   | \$52,156.00  |        |
| GIAMBRI        | BRIELLE     | H-1-03   | BA+15 | 5   | \$51,627.00  |        |
| GIANGIULIO     | CARLA       | H-3-01   | BA    | 7   | \$51,376.00  |        |
| GUERIN         | SUSAN C.    | O-N-01   | BA+15 | 14  | \$92,578.00  | Tier 1 |
| HASSALL        | TIMOTHY     | M-8-04   | MA    | 14  | \$94,896.00  | Tier 1 |
| HAWKINS        | JUDITH      | M-G-01   | MA+15 | 14  | \$97,855.00  | Tier 2 |
| HAYDEN         | DEBORAH     | S-SP-02  | MA    | 14  | \$96,696.00  | Tier 2 |
| HEISER         | CAITLIN     | S-5-01   | MA    | 7   | \$55,171.00  |        |
| HENSEL         | RACHAEL     | H-3-02   | BA    | 5   | \$50,151.00  |        |
| HERMAN         | ROBIN       | K-RR-02  | MA+60 | 14  | \$102,132.00 | Tier 3 |
| HERTZ          | LAURA       | S-1-01   | BA    | 13  | \$75,771.00  |        |
| HILL           | KEVIN       | M-6-8-06 | BA+15 | 14  | \$95,178.00  | Tier 3 |
| HINCK          | ANN         | O-1-01   | BA+30 | 14  | \$96,336.00  | Tier 3 |
| HOLLIDAY       | MARY E.     | S-L-01   | BA+45 | 13A | \$89,481.00  | Tier 2 |
| ILLIANO        | MELISSA     | M-6-12   | BA    | 6   | \$50,596.00  |        |
| JACOBS         | KAREN       | M-RR-07  | MA+30 | 14  | \$99,014.00  | Tier 2 |
| JACOBUS        | LAUREN      | S-SC-02  | BA    | 7   | \$51,376.00  |        |
| JENNINGS       | ALLISON     | M-SC-03  | MA    | 7   | \$55,171.00  |        |
| JOHNSON        | TARA        | M-6-06   | MA    | 10  | \$62,248.00  |        |
| KATZ           | DEBRA       | O-5-04   | BA+15 | 14  | \$92,578.00  | Tier 1 |
| KEITH          | MARILYN     | O-RS-01  | MA+30 | 14  | \$99,814.00  | Tier 3 |
| KELLY          | COLLEEN M.  | S-5-04   | BA    | 6   | \$50,596.00  |        |
| KERNS          | LAUREN      | K-3-01   | MA    | 14  | \$94,896.00  | Tier 1 |
| KLOCK          | ANTHONY     | K-E-01   | MA    | 14  | \$97,496.00  | Tier 3 |
| KOENIG         | WENDY       | S-RR-04  | MA    | 13A | \$86,781.00  |        |
| KOSYLA         | STEVEN J.   | M-8-06   | BA+15 | 11  | \$63,329.00  |        |
| KRISTMAN       | BARBARA     | O-2-04   | BA    | 10  | \$58,453.00  |        |
| KYRTATAS       | FRANCES     | H-K-0.5  | BA    | 6   | \$50,596.00  |        |
| LANZILOTTA     | JEFFREY P.  | M-7-09   | MA    | 13  | \$79,566.00  |        |
| LATYN          | MARY        | H-4-03   | BA    | 12  | \$65,842.00  |        |
| LAURELLA-SMITH | JOYCE M.    | M-8-07   | MA+15 | 11  | \$66,806.00  |        |
| LEAF           | LISA S.     | M-8-08   | BA    | 14  | \$91,101.00  | Tier 1 |
| LENTHE         | JULI        | O-SC-01  | BA    | 13  | \$75,771.00  |        |
| LEVIN          | STEFANIE B. | M-RR-08  | MA    | 14  | \$94,896.00  | Tier 1 |
| LEVINE         | CLIFF J.    | M-BS-04  | MA+15 | 14  | \$95,155.00  |        |
| LEWIS          | DENISE      | H-A-01   | BA    | 14  | \$91,101.00  | Tier 1 |
| LOEB           | DAVON       | M-8-09   | BA+30 | 5   | \$51,627.00  |        |
| LONG           | JENNIFER    | O-1-05   | BA    | 8   | \$52,156.00  |        |
| LONG           | PAULA J.    | S-G-01   | MA    | 14  | \$97,496.00  | Tier 3 |
| LOUTZENHISER   | MAUREEN     | O-4-04   | MA    | 14  | \$94,896.00  | Tier 1 |
| LOVE           | CRYSTAL     | M-8-03   | MA    | 7   | \$55,171.00  |        |
| MACPHEE        | DONNA       | M-BS-05  | MA+15 | 14  | \$95,155.00  |        |
| MAGPIONG       | DAVID       | M-6-07   | BA    | 12  | \$65,842.00  |        |

Tier 1 - \$900.00

Tier 2 - \$2700.00

Tier 3 - \$3500.00

|                |           |          |       |     |              |              |
|----------------|-----------|----------|-------|-----|--------------|--------------|
| MAKAR          | MARIAM    | H-3-05   | MA    | 8   | \$55,951.00  |              |
| MANASHIL       | DIANE A.  | M-7-10   | BA+15 | 14  | \$91,678.00  |              |
| MARCHISELLO    | LUCILLE   | H-MU-01  | BA+15 | 14  | \$95,178.00  | Tier 3       |
| MARINO         | LOUISE    | M-6-8-07 | MA    | 14  | \$96,696.00  | Tier 2       |
| MAY            | LINDSAY   | S-3-05   | MA    | 9   | \$59,266.00  |              |
| MAYLIE         | LORI L.   | O-1-02   | BA+15 | 14  | \$95,178.00  | Tier 3       |
| McCANN         | ALEXANDRA | H-2-02   | MA    | 6   | \$54,391.00  |              |
| McLAUGHLIN     | THOMAS    | O-A-01   | BA+45 | 14  | \$97,496.00  | Tier 3       |
| MEDOLLA        | NATALIE   | O-4-03   | BA+30 | 11  | \$64,488.00  |              |
| MEYER          | SUSAN     | K-RR-04  | MA    | 14  | \$97,496.00  | Tier 3       |
| MIDDLETON      | ROBIN     | O-G-01   | MA+15 | 14  | \$98,655.00  | Tier 3       |
| MIDDLETON      | SCOTT     | M-8-11   | MA    | 14  | \$97,496.00  | Tier 3       |
| MILILLO        | HELEN A.  | M-7-11   | MA    | 11  | \$65,646.00  |              |
| MITCHELL       | CAROL A.  | H-4-04   | BA    | 14  | \$90,201.00  |              |
| MONTGOMERY     | KARYN     | K-2-01   | MA+30 | 14  | \$97,214.00  | Tier 1       |
| MORALES        | ALEX A.   | M-PE-03  | MA    | 10  | \$62,248.00  |              |
| MORGAN         | LISA      | K-C-01   | MA    | 7   | \$55,171.00  |              |
| MUMBOWER       | JENINE    | H-1-04   | BA    | 12  | \$65,842.00  |              |
| MYERS          | DEREK     | H-G-01   | MA    | 14  | \$94,896.00  | Tier 1       |
| NOLAN          | COLEEN    | S-2-04   | MA    | 13A | \$86,781.00  |              |
| OSBORNE        | ANN MARIE | S-1-04   | BA    | 14  | \$93,701.00  | Tier 3       |
| OSBORNE        | LAWRENCE  | M-G-03   | MA+30 | 14  | \$99,814.00  | Tier 3       |
| PALMER         | JENNIFER  | K-3-02   | BA    | 14  | \$92,901.00  | Tier 2       |
| PARK           | MIN J.    | M-7-13   | BA    | 9   | \$55,471.00  |              |
| PELUSZAK       | CAITLIN   | O-RR-06  | MA    | 10  | \$62,248.00  |              |
| PENMAN         | EILEEN    | M-8-12   | MA+15 | 14  | \$96,055.00  | Tier 1       |
| PETERSEN       | DONNA R.  | C-PY-01  | MA+45 | 10  | \$65,724.00  |              |
| PETIT DE MANGE | JOSEPH C. | O-2-05   | MA    | 14  | \$94,896.00  | Tier 1       |
| PRINCIPE       | SHIRLEY   | H-PE-0.5 | BA+15 | 14  | \$95,178.00  | Tier 3       |
| PRYZBYLKOWSKI  | JACLYN    | M-6-08   | BA    | 8   | \$52,156.00  |              |
| PUTMAN         | ERIN      | O-RR-07  | MA    | 13  | \$79,566.00  |              |
| RATLIFF        | TARA      | M-RR-11  | BA    | 6   | \$50,596.00  |              |
| RECA           | DEBORA    | O-1-03   | MA    | 14  | \$97,496.00  | Tier 3       |
| REDFEARN       | MICHAEL   |          | MA+30 | 14  | \$119,077.00 | Tier 3 12 MO |
| REDFEARN       | TRACEY    | S-PS-01  | MA    | 14  | \$96,696.00  | Tier 2       |
| REEVE          | STACEY    | H-2-05   | BA    | 11  | \$61,852.00  |              |
| RIGGS          | DANIELLE  | S-RR-05  | MA    | 14  | \$96,696.00  | Tier 2       |
| ROBERTSON      | SHARON    | O-ES-01  | MA    | 11  | \$65,646.00  |              |
| ROCCO          | ALEXANDRA | K-5-02   | BA    | 14  | \$91,101.00  | Tier 2       |
| ROMANIELLO     | DIANE L.  | H-SP-01  | MA    | 14  | \$94,896.00  | Tier 1       |
| RONCZKA-CASMAY | AMY JOYCE | K-5-01   | MA+15 | 14  | \$96,055.00  | Tier 1       |
| ROSENBERG      | CAROLE    | H-L-01   | MA+45 | 14  | \$100,973.00 | Tier 3       |
| ROSETTI        | JESSICA   | M-7-14   | MA    | 10  | \$62,248.00  |              |
| ROSICA         | HELEN E.  | C-LC-03  | MA+45 | 14  | \$97,473.00  |              |

Tier 1 - \$900.00

Tier 2 - \$2700.00

Tier 3 - \$3500.00

|                 |            |         |       |     |              |        |
|-----------------|------------|---------|-------|-----|--------------|--------|
| ROSSI           | TRACEY     | K-1-02  | MA    | 14  | \$96,696.00  | Tier 2 |
| ROSSI           | COLLEEN    | O-C-01  | MA+45 | 14  | \$100,173.00 | Tier 2 |
| ROSSI           | DEBORAH    | M-PE-04 | MA    | 14  | \$97,496.00  | Tier 3 |
| RUBIN           | HELEN      | S-C-01  | MA+15 | 14  | \$97,855.00  | Tier 2 |
| RUPP            | MELISSA    | S-2-02  | MA    | 7   | \$55,171.00  |        |
| SAGGESE         | NOREEN     | M-6-09  | MA+15 | 14  | \$98,655.00  | Tier 3 |
| SANSONE         | JENNIFER   | O-5-03  | BA+45 | 11  | \$65,646.00  |        |
| SAPOVITS        | JOSEPH     | M-6-10  | MA+15 | 14  | \$97,855.00  | Tier 2 |
| SCHEURENBRAND   | SANDRA     | M-8-13  | BA+30 | 14  | \$95,536.00  | Tier 2 |
| SCHMIDT         | LORIANN    | M-6-11  | BA+15 | 14  | \$95,178.00  | Tier 3 |
| SCHOLEFIELD     | DAWN       | H-SC-02 | MA+15 | 14  | \$98,655.00  | Tier 3 |
| SCOCCA-LUSCOMBE | ANNE       | M-RR-12 | MA    | 12  | \$69,637.00  |        |
| SHEA            | JOHN       | M-8-14  | BA    | 14  | \$93,701.00  | Tier 3 |
| SILVERMAN       | MADelyn    | S-PS-02 | BA    | 13A | \$82,986.00  |        |
| SLAWSKI         | CINDY      | M-8-15  | MA    | 14  | \$93,996.00  |        |
| SMITH           | MELISSA    | O-3-04  | BA+15 | 10  | \$59,930.00  |        |
| SNIDER          | ALYSON     | S-SP-03 | MA    | 13  | \$79,566.00  |        |
| STANKOVITCH     | CHERISE    | S-2-01  | BA+15 | 6   | \$52,072.00  |        |
| STAROBINETS     | MELISSA    | O-RR-01 | MA    | 10  | \$62,248.00  |        |
| STEINBECK       | STEPHANIE  | M-SC-03 | BA    | 11  | \$61,852.00  |        |
| STEPHENS        | MARGUERITE | C-SW-02 | MA    | 14  | \$96,696.00  | Tier 2 |
| STILLWAGON      | LISA PINO  | O-SC-03 | MA    | 14  | \$94,896.00  | Tier 1 |
| STOREY          | ANDREA J.  | O-RR-03 | BA    | 14  | \$90,201.00  |        |
| STRAIN          | LETA E.    | O-E-01  | MA    | 14  | \$94,896.00  | Tier 1 |
| STROUT          | TALIA      | O-RR-05 | BA    | 9   | \$55,471.00  |        |
| SWARTZ          | JOANNA     | M-6-13  | BA    | 6   | \$50,596.00  |        |
| SYKORA          | MARIA      | K-5-04  | BA    | 5   | \$50,151.00  |        |
| THOMPSON        | DAVID      | M-7-12  | MA+15 | 11  | \$66,806.00  |        |
| THOMPSON        | TAMMY      | K-3-04  | BA+15 | 14  | \$95,178.00  | Tier 3 |
| TOSADORI        | STACEY     | M-BS-02 | MA+30 | 13A | \$89,009.00  |        |
| VERMA           | ASHA       | K-2-03  | BA+15 | 14  | \$94,378.00  | Tier 2 |
| VOLPE-HINES     | DEBRA      | S-MU-01 | BA+45 | 14  | \$97,496.00  | Tier 3 |
| WALLACE         | MARLO      | H-1-05  | BA+15 | 14  | \$94,378.00  | Tier 2 |
| WARO            | JENNIFER   | D-C-01  | MA+15 | 14  | \$98,655.00  | Tier 3 |
| WATKIN          | ANNA       | M-PY-01 | MA+45 | 14  | \$100,173.00 | Tier 2 |
| WEBSTER         | BERNADINE  | O-K-01  | BA+15 | 14  | \$95,178.00  | Tier 3 |
| WENGER          | SUSAN      | H-RR-03 | MA+60 | 14  | \$101,332.00 | Tier 2 |
| WHEELER         | BRANDY L.  | M-SC-02 | BA    | 11  | \$61,852.00  |        |
| WHITE           | RACHEL     | H-PE-01 | MA    | 13  | \$79,566.00  |        |
| WIGAND          | SHERYL     | S-K-01  | BA+15 | 14  | \$95,178.00  | Tier 3 |
| WILHELM         | TAMIE      | M-8-16  | BA    | 14  | \$92,901.00  | Tier 2 |
| WORMANN         | KELLY      | O-MU-03 | MA    | 11  | \$65,646.00  |        |
| WYNTERS         | LYNN       | O-3-02  | BA    | 6   | \$50,596.00  |        |
| YAFFA           | EILEEN     | M-6-14  | BA+30 | 14  | \$95,536.00  | Tier 2 |

Tier 1 - \$900.00

Tier 2 - \$2700.00

Tier 3 - \$3500.00



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|           |           |         |       |    |             |        |
|-----------|-----------|---------|-------|----|-------------|--------|
| YARNAL    | BROOKE J. | C-OP-02 | DOC   | 12 | \$75,431.00 |        |
| ZELENSKI  | LEIGH     | K-4-03  | BA+15 | 14 | \$94,378.00 | Tier 2 |
| ZIELINSKI | JULIA     | M-6-15  | BA+30 | 10 | \$61,088.00 |        |
| ZWICKER   | GORDON G. | O-SC-02 | BA+45 | 11 | \$65,646.00 |        |

Tier 1 - \$900.00  
Tier 2 - \$2700.00  
Tier 3 - \$3500.00

2015 - 2016 CERTIFICATED TENURED PART TIME UNIT AND NON-UNIT TEACHING STAFF MEMBERS

| LAST NAME | FIRST NAME | POSITION #1 | 15 GUIDE | 15 STEP | SALARY 15   | SERVICE AWARD 15 | FTE |
|-----------|------------|-------------|----------|---------|-------------|------------------|-----|
| BERRY     | LAWRENCE   | C-OP-02     | (BA+30)  | NS(14)  | \$55,702.00 |                  | 60% |
| TOTORA    | MATTHEW C. | H-MU-0.5    | BA       | 10      | \$46,762.00 |                  | 80% |
| WALTERS   | DENISE     | C-OP-03     | (BA 14)  | NS      | \$54,121.00 |                  | 60% |

Tier 1 - \$900.00  
Tier 2 - \$2700.00  
Tier 3 - \$3500.00

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2015 - 2016 CERTIFICATED TO BE TENURED FULL TIME UNIT TEACHING STAFF MEMBERS

| LAST NAME | FIRST NAME | POSITION #1 | 15 GUIDE | 15 STEP | SALARY 15   | SERVICE AWARD 15 | FTE |
|-----------|------------|-------------|----------|---------|-------------|------------------|-----|
| PATEL     | KELLY      | H-1-01      | MA+15    | 5       | \$55,104.00 |                  |     |

Tier 1 - \$900.00

Tier 2 - \$2700.00

Tier 3 - \$3500.00

2015 - 2016 CERTIFICATED NON-TENURED FULL AND PART TIME UNIT TEACHING STAFF MEMBERS

| LAST NAME   | FIRST NAME | POSITION #1 | 15 GUIDE | 15 STEP | SALARY 15   | SERVICE AWARD 15 | FTE |
|-------------|------------|-------------|----------|---------|-------------|------------------|-----|
| BATES       | NIKITA     | S-2-03      | MA       | 3       | \$52,324.00 |                  |     |
| BLIZZARD    | CHRISTINE  | M-7-05      | BA       | 4       | \$49,035.00 |                  |     |
| CARFAGNO    | ASHLEY     |             | BA       | 3       | \$48,529.00 |                  |     |
| CARTER      | LINDA      |             | MA       | 2       | \$51,818.00 |                  |     |
| COHEN       | JACKELYN   | K-G-01      | MA       | 7       | \$55,171.00 |                  |     |
| COURT       | KELLY      | K-4-02      | BA       | 4       | \$49,035.00 |                  |     |
| COURTNEY    | KELLY      |             | MA+15    | 2       | \$52,977.00 |                  |     |
| EDEL        | ASHLEY     | S-RR-01     | BA       | 3       | \$48,529.00 |                  |     |
| FLORES      | SHAITRA    | O-5-01      | BA       | 3       | \$48,529.00 |                  |     |
| FORMAN      | AMANDA     | O-4-02      | BA       | 5       | \$50,151.00 |                  |     |
| FULLEYLOVE  | LINDA      | H-5-02      | MA       | 3       | \$52,324.00 |                  |     |
| GALLO       | KELLI      | K-SH-01     | BA       | 5       | \$50,151.00 |                  |     |
| GIORDANO    | PAULA      | H-3-03      | BA       | 3       | \$48,529.00 |                  |     |
| GUMTOW      | ASHLEY     |             | BA       | 2       | \$48,023.00 |                  |     |
| KILLION     | MARY       | M-SC-04     | BA       | 3       | \$48,529.00 |                  |     |
| KOOS        | COURTNEY   | S-SC-02     | BA       | 3       | \$48,529.00 |                  |     |
| KOTCH       | MICHAEL    | M-SW-01     | MA+45    | 13      | \$83,044.00 |                  |     |
| LaGROSSA    | MEGAN      | O-5         | BA       | 5       | \$50,151.00 |                  |     |
| MAGILL      | MELISSA    | M-A-01      | BA       | 5       | \$50,151.00 |                  |     |
| MARINO      | GIANNA     | C-PY-02     | MA+45    | 4       | \$56,308.00 |                  |     |
| MITCHELL    | GINA       | H-RR-02     | BA       | 3       | \$48,529.00 |                  |     |
| MITCHELL    | JEAN MARIE | M-N-02      | BA+15    | 4       | \$50,513.00 |                  |     |
| PACE        | PATRICIA   | M-SC-04     | BA       | 4       | \$49,035.00 |                  |     |
| PALUMBO     | KAITLYN    | S-A-01      | BA       | 3       | \$48,529.00 |                  |     |
| PUGGI       | BEATRICE   | K-1-01      | BA       | 5       | \$50,151.00 |                  |     |
| RICHARDS    | ALICIA     | K-L-01      | MA       | 2       | \$51,818.00 |                  |     |
| RICHTER     | HOLLY      | M-RR-02     | BA       | 2       | \$48,023.00 |                  |     |
| ROSS        | DONNA      | C-LC-02     | MA       | 11      | \$65,646.00 |                  |     |
| SEPPANEN    | SHAWN      | H-4-02      | BA       | 4       | \$49,035.00 |                  |     |
| SMART       | KELLY      | K-K-01      | BA       | 5       | \$50,151.00 |                  |     |
| STRATTON    | KIMBERLY   | M-8-10      | BA       | 3       | \$48,529.00 |                  |     |
| SUPER       | SAMANTHA   | O-RR-01     | BA       | 3       | \$48,529.00 |                  |     |
| TIERNEY     | KATHRYN    | M-8-07      | BA       | 4       | \$49,035.00 |                  |     |
| TREMPER     | DEBORAH    | S-N-01      | BA+15    | 9       | \$56,947.00 |                  |     |
| TRUNKWALTER | DONNA      | K-SC-02     | BA+15    | 4       | \$50,513.00 |                  |     |
| USCINOWICZ  | DORRIE     | K-N-01      | BA+15    | 7       | \$52,853.00 |                  |     |
| WHITE       | LAUREN     | O-3-03      | BA+15    | 3       | \$50,007.00 |                  |     |
| YIANTSOS    | ALEXANDRA  | S-BS-01     | MA       | 3       | \$52,324.00 |                  |     |
| ZANETICH    | BETH       | K-SP-01     | MA       | 2       | \$31,091.00 |                  | 60% |

Tier 1 - \$900.00  
 Tier 2 - \$2700.00  
 Tier 3 - \$3500.00

2015 - 2016 CERTIFICATED TENURED FULL TIME NON-UNIT

| LAST NAME | FIRST NAME | POSITION #1 | SALARY 15    | SERVICE<br>AWARD<br>15 | FTE   |
|-----------|------------|-------------|--------------|------------------------|-------|
| AFEK      | IRENE      | A-EL-01     | \$110,567.00 | Tier 3                 | 10 MO |

Tier 1 - \$900.00  
Tier 2 - \$2700.00  
Tier 3 - \$3500.00

2015 - 2016 NON-CERTIFICATED NON-UNIT EMPLOYEES - CONFIDENTIAL EMPLOYEES:

| <u>Last Name</u> | <u>First Name</u> | <u>Position</u>   | <u>Position Number</u> | <u>Salary</u> | <u>Service Award</u> | <u>Hrs/Day</u> |
|------------------|-------------------|---|------------------------|---------------|----------------------|----------------|
| Santore          | Michelle          | Executive Secretary to Assistant Supt. for Curriculum and Instruction | A-EX-02                | \$39,095.00   |                      | 8              |
| Sollenberger     | Lisa              | Executive Secretary to Assistant Supt. for Business/ Board Secretary  | A-EX-01                | \$60,820.00   |                      | 8              |
| Trost            | Carol             | Payroll Specialist  | A-PA-01                | \$66,426.00   | Tier 3               | 8              |
| Wilson           | Noreen            | Executive Secretary to Superintendent of Schools                      | A-EX-03                | \$81,014.00   | Tier 3               | 8              |

## 2015 - 2016 NON-CERTIFICATED NON-UNIT 10 AND 12 MONTH EMPLOYEES:

| <u>Last Name</u> | <u>First Name</u> | <u>Position</u>                   | <u>Position Number</u> | <u>Hrs/Day</u> | <u>Salary</u> | <u>FTE</u> | <u>Months</u> |
|------------------|-------------------|-----------------------------------|------------------------|----------------|---------------|------------|---------------|
| Beyer            | Justin            | Behavior Specialist               | M-RR-10                | 7.25           | \$56,330.00   |            | 10            |
| Demski           | Jennifer          | Behavior Specialist               | C-BD-01                | 7.25           | \$74,060.00   | 80%        | 10            |
| Dammer           | Melissa           | Purchasing Coordinator            | A-AP-02                | 8              | \$34,570.00   |            | 12            |
| Ferguson         | Karen             | Admin. Ass't. for CER             |                        | 8              | \$74,512.00   |            | 12            |
| Mathes, Jr.      | Clark J.          | Director of Buildings and Grounds | D-D-01                 | 8              | \$104,735.00  |            | 12            |
| Mogor            | Peter             | Computer Technician               | D-C-01                 | 8              | \$59,200.00   |            | 12            |
| Mortelliti       | Michelle          | Accounts Payable Coordinator      | A-AP-01                | 8              | \$67,123.00   |            | 12            |
| O'Hare           | Kendal            | School Physician                  |                        |                | \$16,442.00   |            | 10            |
| Scheirer         | Helen             | Food Services Ass't./ Maintenance | A-S-02                 | 8              | \$51,800.00   |            | 12            |
| Turner           | Diane             | Admin. Asst. for Transportation   | A-TR-01                | 8              | \$61,967.00   |            | 12            |
| Zee              | Deborah           | Director of Food Services         |                        | 8              | \$80,941.00   |            | 10            |

2015 - 2016 NON-CERTIFICATED TENURED 10 AND 12 MONTH UNIT SECRETARIES

| FIRST NAME | LAST NAME | POSITION # | MONTHS | STEP 15  | SALARY 15   | SERVICE AWARD |
|------------|-----------|------------|--------|----------|-------------|---------------|
| INA        | BANNER    | K-S-02     | 12     | 07+BA    | \$33,755.00 |               |
| ANGELA     | D'ANDREA  | M-S-01     | 12     | 13       | \$55,795.00 | Tier 2        |
| LESLEY     | ECHOLS    | M-S-02     | 12     | 13+BA    | \$57,295.00 | Tier 2        |
| ROBIN      | EULER     | M-S-03     | 12     | 12       | \$45,496.00 |               |
| CONSTANCE  | GINION    | H-S-02     | 12     | 13       | \$53,095.00 |               |
| LOIS       | HENSEL    | O-S-01     | 12     | 13       | \$53,995.00 | Tier 1        |
| EILEEN     | HODGE     | C-S-01     | 12     | 13       | \$55,795.00 | Tier 2        |
| LINDA      | HUMMEL    | S-S-01     | 12     | 13+AA    | \$54,745.00 | Tier 1        |
| JILL       | LOCKE     | O-S-02     | 12     | 13       | \$53,995.00 | Tier 1        |
| REA        | SNYDER    | K-S-01     | 12     | 13+BA    | \$57,295.00 | Tier 2        |
| JENNIFER   | ZUGGI     | C-S-02     | 12     | 11+15 CR | \$40,452.00 |               |

Tier 1 - \$900.00  
Tier 2 - \$2700.00  
Tier 3 - \$3500.00



2015 - 2016 NON-CERTIFICATED UNIT MAINTENANCE EMPLOYEES

| FIRST NAME | LAST NAME | POSITION # | HR-DAY | STEP 15 | SALARY 15   | SERVICE AWARD<br>15 |
|------------|-----------|------------|--------|---------|-------------|---------------------|
| MARK       | ROBERTO   | D-MA-02    | 8      | 10      | \$64,418.00 |                     |
| ROY        | WAITE     | D-MA-03    | 8      | 10      | \$67,918.00 | Tier 3              |

Tier 1 - \$900.00  
Tier 2 - \$2700.00  
Tier 3 - \$3500.00

2015 – 2016 NON-CERTIFICATED UNIT INSTRUCTIONAL ASSOCIATES

| FIRST NAME | LAST NAME    | POSITION # | HR-DAY | STEP 15  | SALARY 15   | SERVICE AWARD<br>15 |
|------------|--------------|------------|--------|----------|-------------|---------------------|
| EILEEN     | ADAMS        | K-IA-01    | 7.25   | 11 (120) | \$46,716.00 | Tier 1              |
| ELAINE     | BANSCH       | S-IA-02    | 7.25   | 11 (75)  | \$43,203.00 |                     |
| REGINA     | BORREGGINE   | M-IA-01    | 7.25   | 11 (120) | \$46,716.00 | Tier 1              |
| MARYBETH   | BRAVMAN      | H-IA-02    | 7.25   | 11 (60)  | \$41,663.00 |                     |
| LINDA      | BUTLER       | M-IA-02    | 7.25   | 11 (120) | \$45,816.00 |                     |
| DANIELLE   | CLARK        | S-IA-      | 7.25   | 11 (120) | \$45,816.00 |                     |
| TINA       | DeLORENZO    | O-IA-01    | 7.25   | 11 (120) | \$46,216.00 | Tier 1              |
| VIRGINIA   | EGGLESTON    | S-IA-06    | 7.25   | 11 (75)  | \$44,103.00 | Tier 1              |
| LAURA      | EHL Y        | S-IA-07    | 7.25   | 11 (120) | \$45,816.00 |                     |
| HILLARY    | GARR         | M-IA-04    | 7.25   | 11 (105) | \$45,796.00 |                     |
| LISE B.    | GROSSMAN     | H-IA-07    | 7.25   | 11 (120) | \$45,816.00 |                     |
| VICKY      | HILL         | K-IA-08    | 7.25   | 11 (NC)  | \$39,971.00 | Tier 3              |
| DEBORAH    | JAMES        | S-IA-08    | 7.25   | 11 (60)  | \$43,063.00 | Tier 1              |
| CYNTHIA    | KOEHLER      | S-IA-09    | 7.25   | 11 (120) | \$45,316.00 |                     |
| PATRICIA   | KRAMER       | S-IA-10    | 7.25   | 11 (120) | \$46,716.00 | Tier 1              |
| MARY R.    | LAMBERT      | K-IA-03    | 7.25   | 11 (120) | \$45,816.00 |                     |
| NANCYANN   | LONG-BADESSA | S-IA-01    | 7.25   | 11 (60)  | \$42,163.00 |                     |
| PATRICIA   | LUCHTMAN     | O-IA-07    | 7.25   | 11 (105) | \$47,596.00 |                     |
| DIANNE R.  | MARSH        | S-IA-12    | 7.25   | 11 (120) | \$45,316.00 |                     |
| LESLIE W.  | MASER        | S-IA-11    | 7.25   | 11 (60)  | \$42,163.00 |                     |
| CLAUDIA    | PARISI       | S-IA-13    | 7.25   | 11 (120) | \$45,316.00 |                     |
| DONNA      | PIVA         | H-IA-01    | 7.25   | 11 (60)  | \$42,163.00 |                     |
| RANDI M.   | SWIFT        | M-IA-07    | 7.25   | 11 (120) | \$45,316.00 |                     |
| MARY       | THOMPSON     | O-IA-09    | 7.25   | 11 (60)  | \$41,663.00 |                     |
| JOHN E.    | YEZZI        | H-IA-12    | 7.25   | 11 (120) | \$45,816.00 |                     |

Tier 1 - \$900.00  
 Tier 2 - \$2700.00  
 Tier 3 - \$3500.00

2015 - 2016 NON-CERTIFICATED UNIT INSTRUCTIONAL ASSOCIATES

| FIRST NAME | LAST NAME   | POSITION # | HR-DAY | Salary - 9/1/2015<br>- 1/31/2016 | STEP 14  | STEP 15  | Salary<br>2/1/2016 -<br>6/30/2016 | SERVICE AWARD<br>15 |
|------------|-------------|------------|--------|----------------------------------|----------|----------|-----------------------------------|---------------------|
| ANNETTE    | BARONE      | H-IA-11.5  | 7.25   | \$17,655.00                      | 04 (NC)  | 05 (NC)  | \$18,208.00                       |                     |
| CONNIE     | BITTNER     | S-IA-03    | 7.25   | \$39,165.00                      | 10 (120) | 11 (120) | \$44,816.00                       |                     |
| SHEILA     | BURNS       | K-IA-04.5  | 4      | \$13,392.00                      | 04 (90)  | 05 (90)  | \$13,712.00                       |                     |
| BONNIE     | BURUSCHKIN  | H-IA-03.5  | 4      | \$13,392.00                      | 04 (90)  | 05 (90)  | \$13,712.00                       |                     |
| GAIL       | CHRISTOPHER | H-IA-13    | 7.25   | \$21,782.00                      | 08 (NC)  | 09 (NC)  | \$25,707.00                       |                     |
| JOHN M.    | CIOCCA      | M-IA-03    | 7.25   | \$32,814.00                      | 09 (90)  | 10 (90)  | \$37,464.00                       |                     |
| CHRISTINE  | COLAHAN     | S-IA-04    | 4      | \$21,608.00                      | 10 (120) | 11 (120) | \$24,726.00                       |                     |
| KIMBERLEY  | COVELLO     | H-IA-04    | 7.25   | \$25,506.00                      | 07 (60)  | 08 (60)  | \$26,698.00                       |                     |
| DENISE     | DANIELS     | K-IA-05    | 7.25   | \$21,782.00                      | 08 (NC)  | 09 (NC)  | \$25,707.00                       |                     |
| MONICA     | DiNICOLAS   | K-IA-09    | 7.25   | \$24,856.00                      | 05 (90)  | 06 (90)  | \$26,302.00                       |                     |
| LINDA G.   | DORMAN      | O-IA-03    | 7.25   | \$19,571.00                      | 06 (NC)  | 07 (NC)  | \$20,660.00                       |                     |
| KAREN      | GEITER      | M-IA-08    | 7.25   | \$35,513.00                      | 10 (60)  | 11 (60)  | \$41,163.00                       |                     |
| ALEXANDRA  | KEITH       | O-I-       | 5      | \$11,560.00                      | 02 (NC)  | 03 (NC)  | \$11,760.00                       |                     |
| MOLLY      | McMENAMIN   |            | 4.75   | \$10,830.00                      | 01 (NC)  | 02 (NC)  | \$10,982.00                       |                     |
| CELINES    | MEDINA      | H-IA-09    | 7.25   | \$39,165.00                      | 10 (120) | 11 (120) | \$44,816.00                       |                     |
| MARYPAT    | MIGNOGNA    | O-IA-02    | 7.25   | \$29,159.00                      | 07 (120) | 08 (120) | \$30,350.00                       |                     |
| NANCY      | NAULTY      | O-IA-06    | 7.25   | \$26,302.00                      | 06 (90)  | 07 (90)  | \$27,458.00                       |                     |
| KAREN      | O'BRIEN     | M-IA-05    | 7.25   | \$39,165.00                      | 10 (120) | 11 (120) | \$44,816.00                       |                     |
| JANICE     | PRINCE      | O-IA-08.5  | 4      | \$12,312.00                      | 04 (60)  | 05 (60)  | \$12,640.00                       |                     |
| DENISE     | PUGLIESE    | SH-I-      | 4      | \$9,248.00                       | 02 (NC)  | 03 (NC)  | \$9,408.00                        |                     |
| LINDA      | VILORIA     | S-IA-14    | 7.25   | \$21,782.00                      | 08 (NC)  | 09 (NC)  | \$25,707.00                       |                     |
| SHEILA     | WAGNER      |            | 4.75   | \$10,830.00                      | 01 (NC)  | 02 (NC)  | \$10,982.00                       |                     |
| DIANE      | WOODEN      | M-IA-09    | 7.25   | \$25,707.00                      | 09 (NC)  | 10 (NC)  | \$30,089.00                       |                     |

Tier 1 - \$900.00

Tier 2 - \$2700.00

Tier 3 - \$3500.00

2015 - 2016 NON-CERTIFICATED NON-UNIT 12 MONTH CUSTODIAL EMPLOYEES

| FIRST NAME                       | LAST NAME  | POSITION # | HR-DAY | POSITION      | MONTHS | STEP 15 | SALARY 15     |
|----------------------------------|------------|------------|--------|---------------|--------|---------|---------------|
| RUSSELL                          | FOOTMAN    | O-CU-01    | 8      | BLDG. FOREMAN | 12     | 10LL    | \$59,050.00   |
| FERNANDO                         | MARTINEZ   | K-CU-02    | 8      | BLDG. FOREMAN | 12     | 9       | \$39,940.00   |
| RAYMOND                          | MOTON      | H-CU-01    | 8      | BLDG. FOREMAN | 12     | 10      | \$43,065.00   |
| JOEY                             | QUINTANA   | S-CU-01    | 8      | BLDG. FOREMAN | 12     | 6       | \$36,340.00   |
| MARK                             | SVIBEN     | M-CU-07    | 8      | BLDG. FOREMAN | 12     | 10LL    | \$57,750.00 * |
| MARK                             | MIGNONE    | D-MA-01    | 8      | BLDG. FOREMAN | 12     | 8       | \$38,700.00   |
| *Includes a \$3,000 differential |            |            |        |               |        |         |               |
| CHRISTIAN                        | STARK      | D-CO-01    | 4      | COURIER       | 12     | 12      | \$17,351.00   |
| FERDINAND                        | APPLEGATE  | M-CU-08    | 8      | CUSTODIAN     | 12     | 10L     | \$45,944.00   |
| ETSUKO                           | BOURNE     | H-CU-02    | 8      | CUSTODIAN     | 12     | 8       | \$30,355.00   |
| PETER                            | BYE        | M-CU-06    | 8      | CUSTODIAN     | 12     | 2       | \$20,530.00   |
| JOSEPH                           | FLANIGAN   | K-CU-04    | 8      | CUSTODIAN     | 12     | 9       | \$31,855.00   |
| ANTHONY                          | GARR       | O-CU-02    | 8      | CUSTODIAN     | 12     | 6       | \$26,409.00   |
| THOMAS                           | GOLDY, JR. | H-CU-03    | 8      | CUSTODIAN     | 12     | 10L     | \$35,020.00   |
| JOHN                             | KEYS       | M-CU-02    | 8      | CUSTODIAN     | 12     | 10LL    | \$51,328.00   |
| ELIZABETH A.                     | LAIRD      | K-CU-01    | 8      | CUSTODIAN     | 12     | 8       | \$30,355.00   |
| CHRISTOPHER J.                   | LaROSA     | H-CU-03    | 8      | CUSTODIAN     | 12     | 7       | \$28,205.00   |
| LORETTA H.                       | LAWSON     | S-CU-02    | 8      | CUSTODIAN     | 12     | 7       | \$28,205.00   |
| WILLIAM J.                       | OLSHEFSKI  | S-CU-04    | 8      | CUSTODIAN     | 12     | 10L     | \$35,019.00   |
| JOSE                             | QUINTANA   | M-CU-04    | 8      | CUSTODIAN     | 12     | 10L     | \$34,702.00   |
| CATHERINE                        | RANDOLPH   | K-CU-.5    | 4      | CUSTODIAN     | 12     | 3       | \$11,087.00   |
| JEFFREY                          | ROUTZAHN   | M-CU-05    | 8      | CUSTODIAN     | 12     | 10LL    | \$52,360.00   |
| SANDRA                           | SCOTT      | M-CU-03    | 8      | CUSTODIAN     | 12     | 5       | \$24,736.00   |
| SHIGENO                          | SHINOZAKI  | O-CU-03    | 8      | CUSTODIAN     | 12     | 7       | \$28,205.00   |
| EIKO                             | STEEL      | O-CU-04    | 8      | CUSTODIAN     | 12     | 10L     | \$34,022.00   |
| NICHOLAS                         | TENTARELLI | H-CU-0.5   | 4      | CUSTODIAN     | 12     | 10L     | \$17,011.00   |

SUBSTITUTES

| Name            | Position   | Step | Hourly  | Months | Hrs./Day |
|-----------------|------------|------|---------|--------|----------|
| Paul Clegg      | Sub. Cust. | 2    | \$10.69 | 12     | Varied   |
| Daniel Laureano | Sub. Cust. | 2    | \$10.69 | 12     | Varied   |
| Carl Luchtman   | Sub. Cust. | 2    | \$10.69 | 12     | Varied   |
| Brian Roehr     | Sub. Cust. | 2    | \$10.69 | 12     | Varied   |
| Brandy Sviben   | Sub. Cust. | 2    | \$10.69 | 12     | Varied   |

## 2015 - 2016 NON-CERTIFICATED NON-UNIT 10 MONTH FOOD SERVICES EMPLOYEES

| FIRST NAME | LAST NAME   | HR-DAY | POSITION          | MONTHS | STEP 15 | SALARY 15   |
|------------|-------------|--------|-------------------|--------|---------|-------------|
| DIANE      | ARMSTRONG   | 5      | CAFETERIA HELPER  | 10     | 4L      | \$8,838.00  |
| JENNIFER   | CARNIVAL    | 5      | CAFETERIA HELPER  | 10     | 3       | \$8,100.00  |
| TOMOKO     | DAMIANO     | 5      | CAFETERIA HELPER  | 10     | 3       | \$8,100.00  |
| GINA       | DILANNI     | 5      | CAFETERIA HELPER  | 10     | 3       | \$8,100.00  |
| DOROTHEA   | DOURDOUFIS  | 5      | CAFETERIA HELPER  | 10     | 4L      | \$9,560.00  |
| MIRTHA     | ESCALONA    | 5      | CAFETERIA HELPER  | 10     | 4       | \$8,325.00  |
| MARIA      | GOMES       | 5      | CAFETERIA HELPER  | 10     | 4L      | \$9,560.00  |
| REBECCA A. | KONTOROUSIS | 5      | CAFETERIA HELPER  | 10     | 4L      | \$9,864.00  |
| ANGELA     | LONG        | 5      | CAFETERIA HELPER  | 10     | 4L      | \$9,864.00  |
| TINA       | MacCREADY   | 5      | CAFETERIA HELPER  | 10     | 3       | \$8,100.00  |
| LISA       | MARCANTONIO | 5      | CAFETERIA HELPER  | 10     | 3       | \$8,100.00  |
| DENNIS     | MIGNONE     | 5      | CAFETERIA HELPER  | 10     | 4L      | \$10,028.00 |
| DEBRA A.   | ROBBINS     | 5      | CAFETERIA HELPER  | 10     | 4L      | \$8,496.00  |
| CHRISTINA  | SMELTZER    | 5      | CAFETERIA HELPER  | 10     | 4L      | \$8,838.00  |
| BRANDIN    | STARR       | 5      | CAFETERIA HELPER  | 10     | 4       | \$8,325.00  |
| RUI M.     | ZHANG       | 5      | CAFETERIA HELPER  | 10     | 4       | \$9,018.00  |
| DEBORAH    | BAILEY      | 6      | CAFETERIA MANAGER | 10     | 4L      | \$17,380.00 |
| REGINA     | DISCO       | 5.5    | CAFETERIA MANAGER | 10     | 2       | \$12,960.00 |
| PAMELA     | HART *      | 6      | CAFETERIA MANAGER | 10     | 4L      | \$18,380.00 |
| LENEE      | MAAHS       | 5.5    | CAFETERIA MANAGER | 10     | 2       | \$12,960.00 |
| DONNA      | WOOLNER **  | 6      | CAFETERIA MANAGER | 10     | 3       | \$16,040.00 |
| MARIE      | BRIGANDI    | 5      | COOK              | 10     | 2       | \$8,550.00  |
| MARIA      | CALLAN      | 5      | COOK              | 10     | 4L      | \$9,640.00  |
| MARTHA     | COX ***     | 5      | COOK              | 10     | 4       | \$9,950.00  |
| VIVIAN     | HERNANDEZ   | 5      | COOK              | 10     | 4L      | \$9,640.00  |
| MARIANNE   | RITCHIE     | 5      | COOK              | 10     | 4L      | \$10,030.00 |

## SUBSTITUTES

| Name             | Position              | Hourly Rate | Step | Salary |
|------------------|-----------------------|-------------|------|--------|
| Geri Beckett     | Sub. Cafeteria Helper | \$9.25      | 4    | Hourly |
| Denise Cippolone | Sub. Cafeteria Helper | \$9.25      | 4    | Hourly |
| Catherine Mazza  | Sub. Cafeteria Helper | \$9.25      | 4    | Hourly |
| Patricia Simone  | Sub. Cafeteria Helper | \$9.25      | 4    | Hourly |

\* Includes a \$1,000 differential for Osage Manager

\*\* Includes a \$2,000 differential for VMS Manager

\*\*\* Includes a \$500 differential for Osage Cook

**Personnel Ratifications  
2014 -2015 School Year**

**Costs: hourly rate/hours per week/number of weeks or rate/total hours**

| <u>Student ID</u> | <u>Student</u> | <u>Service/Personnel/Costs/Duration</u> | <u>Costs</u> |
|-------------------|----------------|---|--------------|
|-------------------|----------------|---|--------------|

|      |  |   |          |
|------|--|---|----------|
| ZW15 |  | Justin Beyer 4 hours Adult Support at \$28/hour | \$112.00 |
|------|--|---|----------|

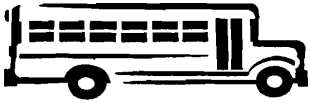
|      |  |  |          |
|------|--|--|----------|
| ZW15 |  | Michelle Carrafiello 7 hours Adult Support at \$28/ hour | \$196.00 |
|------|--|--|----------|

Please ratify speech therapy services for Beth Zanetich for 1 hour at the rate of \$51 to attend an IEP meeting.

Please ratify occupational therapy services of Denise Walters for one evaluation at the rate of \$250.

Please ratify Pat Kramer for Adult Support for Extra Curricular activities for 2.5 hours at the rate of \$28 per hour, in the amount of \$70

646



Great Community-Great Schools

Community  
Education  
Recreation

Attachment N  
March 18, 2015  
Page 1 of 1

Michael Redfearn  
Coordinator  
(856) 795-5566 Ext. 5232

Karen Ferguson  
Administrative Assistant  
(856) 795-5566 Ext. 5231

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To: Frank DeBerardinis

From: March 3, 2015

Re: Personnel

Please approve for hiring the following personnel at the hourly salary indicated.

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| <b>Staff</b>   | <b>Program</b>    | <b>Hourly</b> |
|----------------|-------------------|---------------|
| Kayla Costigan | SAC Counselor     | \$8.00        |
| Kelly Stroemel | SAC Substitute    | \$15.00       |
| Trish Sawka    | Adult Support/SAC | \$25.00       |

**Harassment, Intimidation and Bullying Report to the Board of Education  
February 25, 2015**

| School      | Incident Number | Investigation Results: |         | For Student Who Committed Act of HIB |  | Remedial Measures (Intervention, Counseling or other Services) for Target of HIB | Other Action Taken or Recommended by the Superintendent | Training Required |
|-------------|-----------------|------------------------|---------|--------------------------------------|--|--|---|-------------------|
|             |                 | HIB                    | Not HIB | Code of Conduct Consequences         | Remedial Measures (Intervention, Counseling or other Services)             |  |   |                   |
| Hamilton    | 2               | X                      |         | Lunch and Recess detention           | Counseling with guidance   | Counseling   |   |                   |
| VMS         | 4               |                        | X       | In school suspension                 | Met with school counselor  | Met with guidance  |   |                   |
| VMS         | 5               |                        | X       | Met with guidance                    |  | Met with guidance  |   |                   |
| VMS         | 6               |                        |         |                                      | Separated from other student/met with school counselor, parents, principal | Met with school counselor, parents and administration                            |   |                   |
| Signal Hill | 4               |                        | X       |                                      |  | Counseling sessions  |   |                   |
|             |                 |                        |         |                                      |  |  |   |                   |
|             |                 |                        |         |                                      |  |  |   |                   |
|             |                 |                        |         |                                      |  |  |   |                   |
|             |                 |                        |         |                                      |  |  |   |                   |



VOORHEES TOWNSHIP BOARD OF EDUCATION  
 March 18, 2015  
 BOARD MEETING  
 PROFESSIONAL DAYS - APPROVALS

648

| DATE         | LAST        | FIRST    | SCHOOL      | TITLE               | UNIVERSITY                              | LOCATION          | COST     |
|--------------|-------------|----------|-------------|---------------------|---|-------------------|----------|
| 3/26/2015    | Gardiner    | Ellen    | Signal Hill | Speech              | Practical Treatment of Apraxia          | Cherry Hill, NJ   | \$275.00 |
| 4/18/2015    | Danley      | Dawn     | VMS         | CST                 | Facets of Dyslexia Workshop             | Stratford, NJ     | \$175.00 |
| 3/25/2015    | Taylor      | Bruce    | Admin       | Dir of Technology   | NJ GMIS Technology Education Conference | Somerset Park, NJ | \$150.00 |
| 6/3-5/2015   | McClain     | Cynthia  | Admin       | Asst Business Admin | NJASBO Annual Conference                | Atlantic City     | \$350.00 |
| 3/26-27/2015 | Putman      | Erin     | Osage       | Teacher             | RDI Autism Workshop                     | Union Square, NY  | \$75.00  |
| 3/20/2015    | Zanetich    | Beth     | Signal Hill | Speech              | Annual Symposium for SLP                | Swedesboro, NJ    | \$200.00 |
| 3/27/2015    | Cosenza     | Marlene  | ET Hamilton | Teacher             | Close Reading Strategy                  | Cherry Hill, NJ   | \$275.00 |
| 4/15/2015    | Smart       | Kelly    | Kresson     | Teacher             | Wilson Foundation Training              | Haddonfield, NJ   | \$175.00 |
| 4/15/2015    | Blossom     | Susan    | Kresson     | Teacher             | Wilson Foundation Training              | Haddonfield, NJ   | \$175.00 |
| 4/16/2015    | Andrew      | Barbara  | Kresson     | Reading Specialist  | Wilson Foundation Training              | Haddonfield, NJ   | \$175.00 |
| 4/16/2015    | Starobinets | Melissa  | Kresson     | Teacher             | Wilson Foundation Training              | Haddonfield, NJ   | \$175.00 |
| 4/16/2015    | Canfield    | Kimberly | Osage       | Teacher             | Wilson Foundation Training              | Haddonfield, NJ   | \$175.00 |
| 4/16/2015    | Redfearn    | Tracey   | Signal Hill | Teacher             | Wilson Foundation Training              | Haddonfield, NJ   | \$175.00 |
| 4/16/2015    | Putman      | Erin     | Osage       | Teacher             | Wilson Foundation Training              | Haddonfield, NJ   | \$175.00 |

PROFESSIONAL DAYS - RATIFICATIONS

|           |         |        |             |                     |                                 |                  |         |
|-----------|---------|--------|-------------|---------------------|---------------------------------|------------------|---------|
| 2/6/2015  | Taylor  | Bruce  | Admin       | Dir of Technology   | EIRC Tierpoint Colocation       | Phila, PA        | \$30.00 |
| 2/25/2015 | Rossi   | Robert | VMS         | Principal           | Innovation NJ Meeting           | Rider University | \$0.00  |
| 2/13/2015 | Turner  | Diane  | Admin       | Transportation Coor | Transportation Services Meeting | CCESC            | \$0.00  |
| 3/10/2015 | Jacobus | Lauren | Signal Hill | Teacher             | Transitioing from PECS to SGO   | Phila, PA        | \$0.00  |

**VOORHEES TOWNSHIP BOARD OF EDUCATION**

**A RESOLUTION OF THE VOORHEES TOWNSHIP BOARD OF  
EDUCATION STATING THAT PRIVATE SCHOOLS FOR STUDENTS WITH  
DISABILITIES ARE NOT REQUIRED TO CHARGE STUDENTS FOR  
REDUCED AND/OR PAID MEALS.**

BE IT RESOLVED that the Voorhees Township Board of Education does not require Private Schools for Students with Disabilities to charge students for reduced and/or paid meals for the 2015-2016 school year provided as part of their educational program in compliance with the New Jersey Departments of Agriculture's Child Nutrition Program regulations.

BY:   
Frank T. DeBerardinis, Ed.D., Assistant Superintendent for Business/Board Secretary

WITNESS:   
Lisa M. Sollenberger

DATE: March 18, 2015

AYES: 8

NAYS: 0

ABSTAIN: 0

Motion by Mrs. Kirkland, seconded by Mr. Karpf:  
Mr. Horner, AYE; Mrs. Dunleavy, AYE; Mrs. Kirkland, AYE; Dr. Levy, AYE;  
Mrs. Lynch, AYE; Mr. Schmus, ABSENT; Mr. Karpf, AYE; Mr. Nelson, AYE;  
Mr. Wojdon, AYE.

**New Business Ratiications  
Out of District and Contracted Services  
2014-2015 School Year**

Please approve the following services for students with disabilities

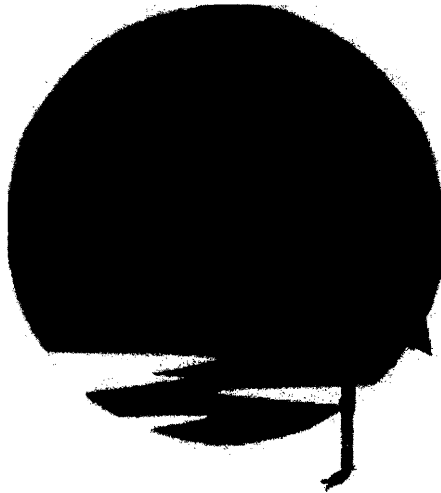
|      |   |  |
|------|---|--|
| 15ML | Pearl Speech Associates<br>18 Barclay Pavilion East<br>Cherry Hill, NJ 08034<br>Speech Therapy - \$120 per hour/1 hour per week/12 weeks<br>To be paid from IDEA Non-Public funds | \$1,440.00                                 |
| 15VR | Archbishop Damiano School – St. John of God<br>1145 Delsea Drive<br>Westville, NJ 08093<br>Tuition - \$231.09 per day starting 2/18/15<br>One on One Aide - \$171.42 per day      | \$18,025.02<br><br><br><br><br>\$13,370.76 |

Please approve the services of Brett DiNovi Associates to provide Staff Training for 15 Instructional Associates to become Registered Behavior Technicians at the cost of \$3750.00

# Voorhees CER

## "**NEW** 6 Weeks"

### 2015 Summer Programs



Deadline for registrations Monday June 15<sup>th</sup>  
\$25.00 late fee for registrations after June 15<sup>th</sup>  
**All camps are closed Friday July 3rd**

- Please note **ALL 2015 SAC** accounts must be "current" before your registration will be accepted for any summer program.
- You will only be contacted in the event your program is canceled due to low enrollment
- Before and After Camp Care (7-9am and 12-6pm) is available at \$4.00 hr. Registration/Medical form attached and may also be found at [www.voorheescer.com](http://www.voorheescer.com)
- FUNSHINE available August 3rd to August 14<sup>th</sup> \$4.00 hr. 7:00am - 6:00pm Registration/Medical form may be found at [www.voorheescer.com](http://www.voorheescer.com) forms will also be available at each camp location.
- **Due to staffing concerns refunds will not be provided for missed days (Vacations, etc).**

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## **Fun! CER Summer Day Camp 2015 Fun!**

The 2015 Voorhees Summer Day Camp (Ages 4yrs -8th grade) will run from Monday, June 22nd to Friday, July 31st. This program is filled with 6 action packed weeks of fun and excitement from 9:00 am - noon. Theme days like Sundae Monday, Wet and Wild, and Winter in July. Your child will participate in a variety of fun filled activities such as arts and crafts, athletic competition and (2) off site trips! Price includes all 6 weeks of activities and (2) off site trips.

Code:SDC

**Summer Day Camp will be held at two locations (Kresson and Signal Hill).**

*(All 6 weeks and includes 2 trips)*

*First child \$350.00 (\$4.00/hr)*

*Each additional child \$330.00*

*\$100.00/week*

*No daily rate*

**Sorry due to staffing concerns refunds will not be provided for missed days (Vacations, etc).**

### **Summer Day Camp Plus (6 Weeks)**

A spin-off of our popular Summer Day Camp Program, Summer Day Camp Plus is designed for students in grades 5-8. SDCP will allow participants to enjoy more age appropriate activities and more off-site trips. Students will participate in a minimum of 2-3 trips per week (weather permitting) to local attractions such as bowling, roller skating, indoor water-park, golf, movie theater, Aquarium, Battleship N, Eastern State Penitentiary, Stadium Tours. Students will also be able to participate in some of the popular Summer Day Camp events and be exposed to some lifetime activities such as chess, dance, martial arts, and technology (Most trips days will have extended hours and a calendar will be provided on first day). Price includes all trips.

**DUE TO TRIP SCHEDULING FULL TIME STUDENTS ONLY.**

Dates: June 22nd to July 31st M-F Location: Kresson School Time: 9:00-12:00 Cost: \$600.00 Code: SDCP

### **Science Camp**

Bored with sitting home in the summer? Come out and meet new people and try new activities! Summer Science Camp is for people who want to try new things and do cool projects! Learn to Geocach, tour Pennsylvania Hospital, learn about possible careers, conduct experiments, dissect, and have fun while doing all kinds of cool activities. Every day will host hands on activities, demos, guest speakers, and/or field trips - no reading, writing, or homework like the regular school year. Available for students from 5<sup>th</sup> grade to 8<sup>th</sup> (as of Sept. 2015)

Lunch must be packed every day!

You can find additional information on the following web site: [Voorhees.k12.nj.us/middle/bell](http://Voorhees.k12.nj.us/middle/bell)

|  |               |                  |                 |
|--|---------------|------------------|-----------------|
| <b>Session 1:</b> July 6th to July 16th  | Code: 1001    | Mon. thru Thurs. | Time: 9:00-3:00 |
| <b>Session 2:</b> July 20th to July 30th | Code: 1002    | Mon. thru Thurs. | Time: 9:00-3:00 |
| Instructor: Ms. Bell VTSD                | Location: VMS | Fee: \$395.00    |                 |

### **Basketball League (5 Weeks)**

Players will meet two evenings a week to develop skills and play games. Level of ability is not important as this clinic is geared towards developing skills and interests while providing an evening of fun and excitement.

Director: Coach Mahlman and Coach White

Ages: 10-16 Dates: June 30th-July 30th Evenings: Tues and Thurs Time: 6:30-8:30 Location: VMS Fee: \$99.00  
Code: 1003

## Mastering 6th Grade

Learn what the middle school transition is like as students cover such topics as: **achieving success**, having a positive attitude, finding your way around VMS, opening lockers, managing your time, studying for tests, completing projects, meeting new students, and more. (Mon. -Thurs.) **\*\*\* Maximum 25 students per sessions, sessions fill quickly do not hesitate. \*\*\***  
 Two different sessions each day. Please designate week and time using appropriate course code number.

AM 10:00-12:00 or PM 1:00-3:00

|                                 |               |              |
|---------------------------------|---------------|--------------|
| Session I July 6th - 9th        | 1004          | 1008         |
| Session II July 13th -16th      | 1005          | 1009         |
| Session III July 20th-23rd      | 1006          | 1010         |
| Session IV July 27th- July 30th | 1007          | 1011         |
| Director: Pam Austin VTSD Staff | Location: VMS | Fee: \$85.00 |

## Mastering Sixth Grade iPad

Have fun with iPads while learning about their use in the middle school. Students leaving fifth grade should take this course **individually or as part of the Mastering Sixth Grade course**. During the session, students will become acquainted with the *one to one* iPad environment of the middle school. Screen tasks, screen organization, maintenance and protecting the iPad will be discussed. The course will also cover middle school expectations, class and work organization, and useful apps for middle school coursework. (Mon. -Thurs.)

AM 10:00-12:00 or PM 1:00-3:00

|                                  |               |              |
|----------------------------------|---------------|--------------|
| Session I July 6th - 9th         | 1063          | 1067         |
| Session II July 13th -16th       | 1064          | 1068         |
| Session III July 20th-23rd       | 1065          | 1069         |
| Session IV July 27th- July 30th  | 1066          | 1070         |
| Director: Mike Canale VTSD Staff | Location: VMS | Fee: \$85.00 |

## All Sports Camp

Dates: June 22nd—July 30th Half day and/or full day available. 9:00 a.m. -noon and 12:30 p.m. to 3:30 p.m.  
 Grades 4 thru 9 (As of Sept. 2015) **DUE TO TRIP COSTS PM SESSION MUST BE MONDAY-THURSDAY**

Location: Voorhees Middle School

Director: Steve Kosyla

- a.m. session -Soccer, dodgeball, baseball, basketball, tennis, floor hockey, Pickleball, ping pong, football, lacrosse (VMS).
- p.m. session - Roller skating, swimming, golf, fishing, Funplex, Phillies Game, Riversharks Game, Movies, Sarah Sam's Waterpark.

Cost: a.m. \$125.00 per week.

p.m. \$175.00 per week (Includes all trip, transportation and lunch)

Full day:\$280.00 per week (Wee ) Full Day stay for lunch 12:00-12:30 Lunch included with

| Codes:            | <u>AM</u> | <u>PM</u> | <u>Full Day</u> |
|-------------------|-----------|-----------|-----------------|
| Week #1 6/22-6/25 | 1012AM    | 1012PM    | 1012FD          |
| Week#2 6/29-7/2   | 1013AM    | 1013PM    | 1013FD          |
| Week#3 7/6-7/9    | 1014AM    | 1014PM    | 1014FD          |
| Week#4 7/13-7/16  | 1015AM    | 1015PM    | 1015FD          |
| Week#5 7/20-7/23  | 1016AM    | 1016PM    | 1016FD          |
| Week#6 7/27-7/30  | 1017AM    | 1017PM    | 1017FD          |

## MOVIN UP!

**MOVIN UP! is a transitional program for IEP, BISIP and 504 students going from 5<sup>th</sup> Grade and entering 6<sup>th</sup> Grade at VMS. We address all the basics the student will require to make their transition a smooth, positive and confident experience. We present this information through creative and interactive activities that will prove comfortable and enjoyable. The topics listed provide you with the information we will cover in MOVIN UP! This program will be one week for two hours each day. Please refer to the CER schedule for class offerings. If you have any questions or concerns, please contact Robin Middleton/Osage Counselor at 856-428-2990 or middletonr@voorhees.k12.nj.us.**

**Topics Covered:** Attitudes, Flexibility and Communication, Knowing Your Way Around/Treasure Hunt, People to Know/Who's Who? Managing Your Time, Understanding Your Schedule, Your Responsibilities/Setting Goals, Social Interactions, Getting Involved/Activities, Getting Organized/Supplies, Study Skills/Homework, Oh Yes! Lockers!, Managing Stress Peer Pressure, Making Good Decisions for You! **Mon-Thurs Maximum 15 students**

AM 10:00-1:00

Session I Jun 22<sup>nd</sup> - 25<sup>th</sup>

1018

Session II Jun 29<sup>th</sup>- Jul 2<sup>nd</sup>

1019

Director: Robin Middleton VTSD Staff

Location: VMS

Fee: \$95.00

## Cheerleading

Introduce your child to the world of cheerleading. This program will expose students to the fun and excitement of cheerleading. Great Fun! Great exercise! Grades: K-8<sup>th</sup>. Code: 1020 Location: Kresson Dates: July 13, 14, 15 Time: 1:00 -3:00 pm  
Fee: \$50.00 Days: M,T,W Inst: Magic Cheerleading

## Beginner Guitar Lessons

Take the first steps to becoming a Real Guitar Hero. Learn the basics and more. This class is designed for the absolute beginner and is limited to student going into the 3<sup>rd</sup>, 4<sup>th</sup> or 5<sup>th</sup> grades. You must provide your own acoustic or electric guitar and bring your own practice amp.

**Day/Time: Wednesday 12:45-1:30** (an additional class may be added depending on enrollment.)

**Dates: June 24<sup>th</sup>-July 29<sup>th</sup> (6 weeks)** Location: Kresson School

Director: Matt Tatora VTSD Staff

Days: Wednesday

Code: 1021

Cost: \$130.00

## String Lessons – 6 Weeks

CER is offering summer lessons on string instruments. Lessons are once a week for 45 minutes. Beginning students should be entering 4<sup>th</sup> grade in Sept 2015 and will need to purchase or rent an instrument prior to the start of the lessons. Advanced students can be entering 5<sup>th</sup> or 6<sup>th</sup> grade. Contact City Music Center for rental information at 609.239.4494. Students can choose one of the following instruments to play: Violin, Viola or Cello. Please specify which instrument when you register.

Times are as follows; Dates: June 22<sup>nd</sup>-July 27<sup>th</sup>

### Monday

1:30-Beginner String

Code: 1022

2:15-Advanced String

Code: 1023

3:00-Beginner String

Code: 1024

3:45-Advanced String

Code: 1025

4:30-Beginner String

Code: 1026

Location: Kresson School

Director: Matt Tatora VTSD Staff

Days: Monday

Fee: \$130.00

## Computers

Students will have fun web designing, image composing, desktop publishing and word processing while learning to use digital cameras, scanners and creative printing. For our "techies" we will also learn basic troubleshooting techniques. Grades K-6<sup>th</sup>

Director: Andrea Caroll VTSD Staff      Time: 12:30-2:00      Days: Mon-Thurs      Fee: \$75.00  
 Session: I Kresson      Code:1037  
 July 6th- July 16th  
 Session: II Signal Hill      Code:1038  
 July 20th -July 30th

## Instrumental Music Lessons - 6 Weeks

CER is offering summer instrumental music lessons for all band instruments. Lessons are once a week for 45 minutes. Beginning students should be entering 4<sup>th</sup> grade in Sept 2015 and will need to purchase or rent an instrument prior to the start of the lessons. Advanced students can be entering 5<sup>th</sup> or 6<sup>th</sup> grade. Contact City Music Center for rental information at 609.239.4494. Students can choose one of the following instruments to play: Flute, Clarinet, Alto Sax, Trumpet, Trombone/Baritone or Drums. Dates: June 22nd-July 30th (6 weeks)

Times are as follows:

| <u>Tuesday</u>                  |           | <u>Wednesdays</u>              |           |
|---------------------------------|-----------|--------------------------------|-----------|
| 1:30-Beginning Flute            | Code:1027 | 1:30-Advanced Flute            | Code:1032 |
| 2:15-Beginning Clarinet         | Code:1028 | 2:15-Advanced Clarinet         | Code:1033 |
| 3:00-Beginning Sax              | Code:1029 | 3:00-Advanced Sax              | Code 1034 |
| 3:45-Beginning Drums            | Code:1030 | 3:45-Advanced Drums            | Code:1035 |
| 4:30-Beginning Trumpet/Trombone | Code:1031 | 4:30-Advanced Trumpet/Trombone | Code:1036 |

Location: Kresson School    Days: Tuesdays and Wednesdays    Fee: \$130.00    Inst. Mr. Matt Tatora VTSD

## Creating Creatures

Young artists will create a variety of creatures, some real, some fanciful. Various art mediums and techniques will be explored. We will find inspiration from brief readings and art samples. Our young artists will have the opportunity to gain insight by displaying and discussing finished work. Grades K-3

Day: Tues and Thurs    Location: Kresson    Date: July 7, 9, 14, 16    Instructor: Ms. Grossman VTSDS    Code: 1039  
 Fee: \$60.00    Time: 12:30-2:30  
 Day: Tues and Thurs.    Location: Signal Hill    Date: July 21, 23, 28, 30    Instructor: Ms. Grossman VTSDS    Code: 1040  
 Fee: \$60.00    Time 12:30-2:30

## KidzArt Summer Art Camp

KidzArt Camp (ages 5-13 ) Discover the artist in you this summer! With KidzArt, you will produce amazing drawings and work on exciting art projects using charcoal, chalk pastels, oil pastels, prisma markers, paints and clay. Only the best artist quality materials will be used which are included in the fee. All camp weeks are unique, so why not sign up for multiple weeks? Please specify location on registration form.

| <u>Kresson School</u>          |  | <u>Code</u> | <u>Signal Hill School</u>      |  | <u>Code</u> |
|--------------------------------|--|-------------|--------------------------------|--|-------------|
| Session 1 Jun 22, 23, 24, 25   |  | 1041-K      | Session 1 Jun 22, 33, 24, 25   |  | 1041-S      |
| Session 1 Jun 29, 30, Jul 1, 2 |  | 1042-K      | Session 1 Jun 29, 30, Jul 1, 2 |  | 1042-S      |
| Session 2 July 6, 7, 8, 9      |  | 1043-K      | Session 2 July 6, 7, 8, 9      |  | 1043-S      |
| Session 3 July 13, 14, 15, 16  |  | 1044-K      | Session 3 July 13, 14, 15, 16  |  | 1044-S      |
| Session 4 July 20, 21, 22, 23  |  | 1045-K      | Session 4 July 20, 21, 22, 23  |  | 1045-S      |
| Session 5 July 27, 28, 29, 30  |  | 1046-K      | Session 5 July 27, 28, 29, 30  |  | 1046-S      |

Locations: Kresson and Signal Hill    Time: 12:30-2:30    Cost: \$95.00 first Session    \$90.00 each additional session

## Fizz Bang Boom (SCIENCE)

What do you get when you take the physics of motion, add in some electrifying experiments, and mix it up with some chemistry? Everyone has a blast! In our half day camp you'll create your own motorized invention, experiment with light and flight, make your own kaleidoscope and experiment with giant floating bubbles.

Cost: Science Explorers Cost: \$215.00      Ages 7-11  
 Session I July 13<sup>th</sup>- 17<sup>th</sup>      Kresson School      Time: 12:30-3:30      Code:1051  
 Session II July 27<sup>th</sup>- 31<sup>st</sup>      Signal Hill School      Time: 12:30-3:30      Code:1052



## Far Out Space Academy(SCIENCE)

3...2...1 BLAST OFF to discovering space and flight! Half day campers will explore the stars and constellations as you take an out-of-this-world sky tour in our homemade planetarium, prepare for lift-off as you build and launch your own rocket while learning about Newton's Laws of Motion, and complete a mission to Mars as you design and build your own model space station. Come join us on our mission through outer space!

|  |                    |                  |           |
|--|--------------------|------------------|-----------|
| Inst: Science Explorers                            | Cost:\$215.00      | Ages 7-11        |           |
| Session I July 6 <sup>th</sup> - 10 <sup>th</sup>  | Kresson School     | Time: 12:30-3:30 | Code:1053 |
| Session II July 20 <sup>th</sup> -24 <sup>th</sup> | Signal Hill School | Time: 12:30-3:30 | Code:1054 |

## Clash of the Bricks - LEGOs® Ages 5-11

Gather your barbarians and archers! Its time for battle... Bricks 4 Kidz style! Collect and store gold and elixir to train troops and build villages. You must stop at nothing to defend your village from enemy attacks! Experience the thrill of battling barbarians, greedy goblins, powerful PEKKAs, and wild wall breakers. All this and more at Class of the Bricks camps. **\*\*All Campers take home a custom mini-figure at the end of the week.** Instructor: Karl Goldstein - Bricks4Kidz

Kresson Elementary: June 22<sup>nd</sup> - June 25<sup>th</sup>, 2015 12:30-2PM Fee: \$95.00 Code:1055

## A Pirate's Quest - LEGOs® Ages 5-11

Shiver me timbers as we explore the popular culture behind the life of a pirate. Build a motorized pirate ship, a helm and an anchor, as we batten down the hatches and prepare for mutiny. Protect the hands on deck by building a launching catapult. Beware me mateys, if it's too late, you must abandon ship and build a rowboat to escape. Watch out for crocodiles! Anchors aweigh! **\*\*All Campers take home a custom mini-figure at the end of the week.** Instructor: Karl Goldstein - Bricks4Kidz

Signal Hill Elementary: June 29<sup>th</sup>, 2015 - July 2<sup>nd</sup>, 2015 12:30-2PM Fee: \$95.00 Code:1056

## Mining and Crafting - LEGOs® Ages 5-11

Minecraft is a game about placing blocks to build anything you can imagine. At night monsters come out, make sure to build a shelter before that happens. Experience the world of Minecraft with LEGO® bricks in this fun summer camp! Kids will start by crafting their shelters and some of the mobs, critters and tools using LEGO® bricks. Students will face new challenges each day, building models and crafting key elements from the popular Minecraft game. Mojang © 2009-2015. "Minecraft" is a trademark of Mojang which does not sponsor, authorize or endorse these programs. **\*\*All Campers take home a custom mini-figure at the end of the week.** Instructor: Karl Goldstein - Bricks4Kidz

Signal Hill Elementary: July 13<sup>th</sup>, 2015 - July 16, 2015 12:30-2PM Fee: \$95.00 Code:1057

Kresson Elementary: July 27<sup>th</sup>, 2015 - July 30<sup>th</sup>, 2015 12:30-2PM Fee: \$95.00 Code:1058

## Teenage Bricks Turtles - LEGOs® Ages 5-11

Grab your katanas and nun chucks as we prepare to fight crime with the Teenage Bricks Turtles! Practice engineering as you build two of the courageous turtles and visit their wise Japanese rat sensei, Master Splinter. Strengthen your ninjutsu skills to defeat the villainous Shredder and his evil Foot Clan. After a treacherous day of crime fighting, don't forget to give the turtles a break to enjoy a pizza down in their sewer dwelling under the city. Lets' build and Play... Brick Turtle style! **\*\*All Campers take home a custom mini-figure at the end of the week.** Instructor: Karl Goldstein - Bricks4Kidz

Signal Hill Elementary: July 6<sup>th</sup>, 2015 - July 9<sup>th</sup>, 2015 12:30-2PM Fee: \$95.00 Code:1059

Kresson Elementary: July 20<sup>th</sup> - July 23<sup>rd</sup>, 2015 12:30-2PM Fee: \$95.00 Code:1060

## Soccer Clinic

**A.M. Session:** For beginners and intermediate players. Please bring shin guards, water bottle, flat-soled shoes and outdoor cleats. Players will receive a soccer ball, camp shirt and trophy. If registered for both session participants may stay for lunch from 12:00- 12:30 with staff.

**Ages:** 5-12, August 3rd-6th, 9:00 a.m. -noon, **Location:** VMS Fields **Fee:** \$99.00, **Director:** Steve Kosyla. EHS Soccer Coach **Program Code:** 1061

**P.M. Session:** For advanced and travel players. Please bring shin guards, water bottle, flat-soled shoes and outdoor cleats. Players will receive a soccer ball, camp shirt and trophy. If registered for both session participants may stay for lunch from 12:00- 12:30 with staff.

**Ages:** 8-13, August 3rd-6th, 12:30 to 3:30 p.m. **Location:** VMS Fields **Fee:** \$99.00 **Director:** Steve Kosyla EHS Soccer Coach **Program Code:** 1062

Both sessions \$159.00 Code:1050

- Please note ALL 2015 SAC payments must be "current" before your registration will be accepted for any summer program.
- You will only be contacted in the event your program is canceled due to low enrollment.
- Before and After Camp Care (7-9am and 12-6pm) is available at \$4.00 hr. Registration/Medical form attached and may also be found at [www.voorheescer.com](http://www.voorheescer.com)
- FUNSHINE available August 3<sup>rd</sup> to August 14<sup>th</sup> \$4.00 hr. 7:00am - 6:00pm Registration/Medical form may be found at [www.voorheescer.com](http://www.voorheescer.com)

SUMMER 2015

BEFORE & AFTER Summer Day Camp/Theater Camp/Sports Camp and/or Funshine

**Summer Camp Care**  
JUNE 22nd to July 31<sup>st</sup>



In order to help meet the needs of working parents, the CER program will once again offer child care during the 6 weeks of Summer Camp. Before and After Camp will mirror your weekly camp schedule. It will be available morning before Summer Day Camp (7:00 am) (VMS 8:00 am) and afternoons from the end of SDC 12:00 (noon) until 6:00 pm (VMS 3:00 pm-6:00 pm). Child Care will be held at **Kresson, Signal Hill and VMS**. Parents must provide lunch if your child is attending after 12:00 noon. Your child must be registered and paid for Summer Day Camp/Sports Camp/Theater Camp to participate.

To staff this program properly, it is necessary for you to provide a schedule (TO THE BEST OF YOUR ABILITY) for each child. Complete the schedule below.

**PRICE: 4.00 per hour** – we do not bill portions of an hour-round to the next full hour, i.e. 7:00-8:00,8:00-9:00, etc. We will mail the bills to your home weekly, with a tear off to fill out, enclose your check and return to the CER Office.

Registration must be received no later than June 15<sup>th</sup>, 2015.

|              |              |            |
|--------------|--------------|------------|
| Child's Name | Home Address | Home Phone |
|--------------|--------------|------------|

|                      |             |                       |
|----------------------|-------------|-----------------------|
| Parent name & work # | Cell Phone: | SCHOOL ATTENDING CAMP |
|----------------------|-------------|-----------------------|

**TENTATIVE SCHEDULE: Before and After Camp**

|              |           |             |              |
|--------------|-----------|-------------|--------------|
| Wk.#1: _____ | 6/22-6/26 | Days: _____ | Hours: _____ |
| Wk.#2: _____ | 7/29-7/2  | Days: _____ | Hours: _____ |
| Wk.#3: _____ | 7/6-7/10  | Days: _____ | Hours: _____ |
| Wk.#4: _____ | 7/13-7/17 | Days: _____ | Hours: _____ |
| Wk.#5: _____ | 7/20-7/24 | Days: _____ | Hours: _____ |
| Wk.#6: _____ | 7/27-8/31 | Days: _____ | Hours: _____ |



## FUNSHINE PROGRAM

WEEK #1- August 3<sup>rd</sup> - 7<sup>th</sup>  
WEEK #2 - August 10<sup>th</sup> -14<sup>th</sup>

\_\_\_\_\_ Yes, I plan to utilize the CER Funshine Program August 3rd-14th (please provide a tentative schedule below).

\_\_\_\_\_ No, I only needed Before and After Camp Care during the Month of July.

In order to accommodate working parents in Voorhees, the CER Program will hold an all day, all week program, "FUNSHINE", for the above weeks from 7:00 AM to 6:00 PM. You can enroll for full day or just a couple of hours. We will have snacks; parents **must provide** lunch. FUNSHINE is for students entering grades K-6<sup>th</sup>.

To staff this program properly, it is necessary for you to provide a schedule (**TO THE BEST OF YOUR ABILITY**) for each child. Complete the schedule below and return to CER Office.

**PRICE: \$4.00 per hour** – we do not bill portions of an hour-round to the next full hour, i.e. 7:00-8:00, 8:00-9:00, 9:00-10:00, etc. We will mail the bills to your home weekly with a tear off to fill out, enclose your check and return to the CER Office.

### FUNSHINE: KRESSON SCHOOL (only)

Theme Days: Spy Training day, Wild West day, Survivor Day, Water Day, Amazing Race Challenge

Crafts: Candy making, old time photo, edible art,  
(A complete calendar will be given to each participant.)

#### TENTATIVE SCHEDULE: Funshine

Wk.#1: \_\_\_\_\_ 8/3-8/7                      Days: \_\_\_\_\_                      Hours: \_\_\_\_\_

Wk.#2: \_\_\_\_\_ 8/10-8/14                      Days: \_\_\_\_\_                      Hours: \_\_\_\_\_

# VOORHEES CER

## Before and After Summer Camp/Funshine

### Emergency Contact

Name: \_\_\_\_\_ Camp Site: \_\_\_\_\_ Grade: \_\_\_\_\_  
(Last) (First)

Name: \_\_\_\_\_ Camp Site: \_\_\_\_\_ Grade: \_\_\_\_\_  
(Last) (First)

Home Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Mother's Name: \_\_\_\_\_

Address (If different from student's): \_\_\_\_\_ Phone: \_\_\_\_\_

Employer: \_\_\_\_\_ Work Phone: \_\_\_\_\_ Cell: \_\_\_\_\_

Father's Name: \_\_\_\_\_

Address (If different from student's): \_\_\_\_\_ Phone: \_\_\_\_\_

Employer: \_\_\_\_\_ Work Phone: \_\_\_\_\_ Cell: \_\_\_\_\_

(1)Emergency Name: \_\_\_\_\_ Relationship: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: \_\_\_\_\_

(2)Emergency Name: \_\_\_\_\_ Relationship: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Persons **AUTHORIZED** to pick up child(ren):

\_\_\_\_\_

Persons **NOT AUTHORIZED** to pick up child(ren):

\_\_\_\_\_

**HEALTH INFORMATION**

Family Physician: \_\_\_\_\_ Phone: \_\_\_\_\_

Circle if any of these conditions should be known to the appropriate school personnel and other healthcare providers:

Asthma Diabetes Epilepsy/Seizures Heart Condition

Allergic to: Aspirin, Penicillin Sulfa, Bee Stings, Latex, Food Allergies Name of Foods:

Other: \_\_\_\_\_

Does your child have any medical conditions that our staff should be made aware of: Yes No

Explain: \_\_\_\_\_

Epinephrine Auto Injector kept in school Yes No

Does your child take medication on a regular basis? Yes No

Name of medication(s): \_\_\_\_\_

Does your child have health insurance? Yes No

If yes, name of insurance company: \_\_\_\_\_

*Written consent required pursuant to 20 USC 1232g (b) (1) and 34 CFR 99.30 (b).*

**I understand that the above relevant information regarding my child's health may be shared with appropriate school personnel and other health care providers as necessary.**

\_\_\_\_\_  
(Parent or Guardian Signature) (Date)

**In case of emergency, I give permission to have my child treated at the nearest hospital.**

\_\_\_\_\_  
(Parent or Guardian Signature) (Date)

**ALL 2014-2015 School Age Accounts must be "current" prior to registering for any Summer Programs.**  
**Please make a copy of this form for your records. Send the completed form to:**

**VOORHEES CER PROGRAM**  
**Before and After Camp Program**  
**1000 Holly Oak Drive**  
**Voorhees, NJ 08043**

# VOORHEES CER SCHOOLAGE CARE 2015-2016 (SAC) Parents' Manual

## Voorhees CER SAC Parents' Manual Table of Contents

1. CER Mission
2. Overview of School Age Care Program (SAC)
3. Hours of Operation
4. Registration
5. Children's Schedules
6. Transportation
7. Administration of Medicines
8. Sick Children
9. Sign In/Sign Out Procedures
10. Billing Rates —
11. Billing Procedure
12. Report Cards
13. Discipline Procedure
14. Departure
15. Emergency Numbers
16. Snow Days/School Closing/delayed openings
17. Federal ID
18. Security

**Please be advised that CER will attempt to provide childcare for all of our students. However, we do not have the resources to provide individualized, one-on-one supervision. CER also reserves the right to terminate any family for failure to pay their account in a timely manner or children who fail to adhere to the rules and regulation found in our handbook ([www.voorheescer.com](http://www.voorheescer.com))**

Updated: March 8, 2015

**PLEASE NOTE PLEASE NOTE PLEASE NOTE**

**SAC will close at 4:00 PM on Thursday November 25, 2015 and Wednesday December 23, 2015**

1. **CER Mission** - The Voorhees Community Education Recreation program is provided by the Voorhees Board of Education to enrich the lives of the families in the community by using the resources at hand to meet the many and varied needs of the people living here. Our SAC program does that by providing quality child care to residents in a familiar and safe environment. Our staff uses walkie-talkies between inside/outside staff, escorts children to and from the bathroom, and is very aware and protective of the security of your child.

2. **Overview** - The School Age Care child care program in Voorhees Township has been in existence for 25 years. In fact, we were one of the pilot programs in Southern New Jersey, and our program has served as a model for many other townships.

The CER philosophy is that every child is an individual. Every child is an important little person and showing that to each participant is our ultimate goal while providing a safe child- friendly atmosphere. They can play with their peers, do homework, participate in arts and crafts and have fun with all of the various games and sports equipment we provide. They are under supervision at all times.

3. **Hours of Operation** - The child care program is available from 7:00 – 9:00 AM and 3:25 - **6:00 PM** at each elementary school every day when school is open. We always follow the school calendar. On half days of school, we begin our program at the conclusion of the school day. **SAC is held at each of the elementary schools.**

4. **Registration** - All children must be pre-registered. There is a registration fee of \$25.00 per child. Children **MAY NOT** start in this program without the parent **completing an information sheet**. Parents are required to keep their children's forms up to date by promptly reporting any changes of information.

5. **Children's Schedule** - When you register for the program, you will be asked to provide your child's schedule of attendance in the Child Care Program. If your child is **NOT** attending child care on a regularly scheduled day (a dentist appointment, etc.) it is essential that you send in **TWO NOTES** in the morning - one to your child's teacher and one to the CER site supervisor. **DO NOT CALL THE SCHOOL OR CER OFFICE. THE NOTICE MUST BE IN WRITING.** If your child is absent from school, there is no need to call the CER office; we receive the daily attendance reports from the schools.

6. **Transportation** - **TRANSPORTATION TO OR FROM THE CHILD CARE PROGRAM IS NOT PROVIDED BY CER OR THE BOARD OF EDUCATION.** Transportation is the responsibility of the parent/guardian.

7. **Administration of Medicines** - Our staff cannot administer medicine except according to BOE policy.

8. **Sick Children** - If your child is ill, he/she **DOES NOT** belong in school or CER Child Care. If your child gets sick while in child care, you must come and pick her/him up immediately.



9. **Sign In/Sign Out Procedures** - You **MUST** come into the school and sign your child in and out each day. If you do not sign out, your child you will be billed to 6:00 PM. When signing in or out include your child's name, the time and your signature. Identification will be required until our staff becomes comfortable with recognition of people picking up children. Be sure to include all possible names of people picking up your children on your registration form for safety purposes.

10. **Billing Rates** - You are billed monthly (**at the beginning of the month after usage**) at an hourly rate for only the hours you use the program. In the event any child is not picked up by **6:00 pm**, a fee of \$1.00 PER MINUTE for the first fifteen minutes (until 6:15) and \$5.00 per minute for each additional minute or any part thereof will be charged. After 6:15 pm we will start calling emergency contacts.

Hours billed are:

7:00 a.m.-9:00 a.m. - 2 hours  
8:00 a.m.-9:00 a.m. - 1 hour  
3:15 p.m.-4:15 p.m. - 1 hour  
3:15 p.m.-5:15 p.m. - 2 hours  
3:15 p.m.-6:00 p.m. - 2-3/4 hours.

The Site Supervisor at each school has been asked to be very strict with this allowance so that we are fair to everyone. The school clock nearest to the sign-in/out sheets will be used as the official time. The rates are: \$4.50 per hour for the first child, \$3.50 for second child per hour and \$2.50 for third child. If you use the program EVERY day of the month, the rate drops to \$4.25 per hour first child and \$3.25 for second child if they **attend every day**. Reduced rates are available for low income families, call Mike Redfearn at 795-5566 ext. 5232.

11. **Billing Procedure** - You will receive your bill (e-mail and postal service) within the first few days of the month **following** the month of usage. The due date for payment will be the 25<sup>th</sup> of that month with a late fee being assessed after the 25<sup>th</sup> of that month if we have not received the payment in our office. Payments are to be mailed to: CER office, Attn: SAC Payment, 1000 Holly Oak Drive, Voorhees, NJ 08043. Prompt payment is essential. CER is self-funded and does not receive tax dollars to pay for staffing and supplies. Your payments are what keep this program in operation. Parents/guardians who have not paid outstanding bills by the second month will be jeopardizing their family's privilege to use our program. If you have any questions about your bill, please contact Mike Redfearn at the CER office at 795-5566 ext. 5232.

**Failure to pay sums due the CER office by the 25<sup>th</sup> of the month, will result in the additional imposition of a late fee of \$25, together with an amount equal to the attorney's fees, costs and/or expenses incurred by the Voorhees Township Board of Education in seeking to collect same. Be further advised that if your account is in arrears over 30 days, your child/children will be excluded from using the SAC program.**

13. **Discipline Procedure** - The school's discipline code is in effect during the SAC program and can be found in your child's school handbook. Children who do not cooperate or follow instructions will be spoken to by staff. If the child has to be spoken to on a consistent basis, the parent will also be made aware of the situation. In severe discipline cases the parents will be called and asked to pick their child up immediately. If behavior is not significantly improved the parents will be notified of possible suspension or even exclusion from the program. **Participation in the CER School Age Child Care Program is a privilege, not a right. This privilege can be revoked due to continued misbehavior or failure to follow the procedures in this Manual.**

14. Once a parent comes to the school to pick up your child, you must take the child promptly, not leave and come back later if the child wishes to stay.

15. **Emergency Numbers** - If you have an emergency, the number for your school Child Care Program is:

|    |              |                     |                         |
|----|--------------|---------------------|-------------------------|
| a. | Kresson:     | 424-1816, ext. 2165 | cell phone 609-743-1787 |
| b. | Osage:       | 427-2990, ext. 4149 | cell phone 609-352-4981 |
| c. | Hamilton:    | 767-4888, ext. 3139 | cell phone 609-352-4973 |
| d. | Signal Hill: | 767-6749, ext. 1150 | cell phone 609-352-4969 |

16. **Snow Days/School Closing/Delayed Opening** - When inclement weather is severe enough to cause the closing of schools for the entire day, announcements regarding the closings will be released by the district.

- When school is canceled there is NO child care.
- If school is closed early due to inclement weather **CER School Age Care will be cancelled.**
- On days where the weather causes a 90 minute delay SAC will begin at 8:30 am.

17. **Federal ID** - Our federal identification number is 21-6000114. This number is necessary for your federal tax statement. Tax statements will be e-mailed home on the final school day in December.

18. **Security** - Security is a major concern in school buildings. For that reason we now have a security "swipe fob" at all the elementary schools. There is a \$10.00 fee for each fob.

SB240

\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*

2/26/2015

Budget year: 2014-15

## BOARD PAYMENT APPROVAL LIST

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Batch number: P 038

Period: February 2015

| <u>Vendor Name</u>             | <u>Check#</u> | <u>Description</u>   | <u>P.O. Number</u> | <u>Amount</u> |
|--------------------------------|---------------|----------------------|--------------------|---------------|
| ACADEMY PRESS                  | 66602         | GENERAL SUPPLIES     | 2258-15            | 138.75        |
| ACCREDITED LOCK & DOOR HRDWARE | 66603         | CUST&BLD SUPPL&PARTS | 1906-15            | 520.26        |
| ACCREDITED LOCK & DOOR HRDWARE | 66603         | CUST&BLD SUPPL&PARTS | 2472-15            | 66.15         |
| AIELLO'S TRACTOR SERVICE       | 66604         | CUST&BLD SUPPL&PARTS | 2430-15            | 525.00        |
| AIR CONSULTING SERVICES LLC    | 66605         | BUILDING CONTR SERV  | 2426-15            | 970.00        |
| ALKO DISTRIBUTORS, INC.        | 66606         | CUST&BLD SUPPL&PARTS | 2201-15            | 117.50        |
| ALONZO, SHANNON                | 66607         | TRAVEL               | 2483-15            | 26.97         |
| ASHA                           | 66608         | WRKSHOP REGISTRATION | 2211-15            | 259.00        |
| ATLANTIC CITY ELECTRIC         | 66609         | ELECTRICITY          | 1-15               | 124.12        |
| BARTON SUPPLY INC.             | 66610         | CUST&BLD SUPPL&PARTS | 2161-15            | 814.46        |
| BAYADA HOME HEALTH CARE        | 66611         | PURCH PROF/EDUC SRV  | 1044-15            | 4,605.00      |
| BAYADA HOME HEALTH CARE        | 66611         | PURCH PROF/EDUC SRV  | 1276-15            | 115.50        |
| BERLIN GLASS & MIRROR COMPANY  | 66612         | BUILDING CONTR SERV  | 2323-15            | 130.25        |
| BRAINPOP LLC                   | 66613         | GENERAL SUPPLIES     | 2076-15            | 1,445.00      |
| BUREAU OF EDUCATION & RESEARCH | 66614         | WRKSHOP REGISTRATION | 2229-15            | 235.00        |
| CAMDEN COUNTY ED SERVICES COMM | 66615         | CON TRN SPC ESC/CTSA | 19-15              | 28,078.10     |
| CASCADE SCHOOL SUPPLIES INC.   | 66616         | GENERAL SUPPLIES     | 2347-15            | 95.40         |
| CHESTNUT MARKETING             | 66617         | PRINTING             | 2386-15            | 675.00        |
| CITY MUSIC CENTER/NEMC         | 66618         | EQUIP CONTR SERV     | 2438-15            | 300.00        |
| CLASSROOM PRODUCTS LLC         | 66619         | GENERAL SUPPLIES     | 2343-15            | 1,315.60      |
| COOPER ELECTRIC SUPPLY CO.     | 66620         | CUST&BLD SUPPL&PARTS | 2310-15            | 58.31         |
| COPY PLUS                      | 66621         | CUST&BLD SUPPL&PARTS | 2173-15            | 162.00        |
| COUNTY CONSERVATION COMPANY    | 66622         | CUST&BLD SUPPL&PARTS | 2324-15            | 1,153.43      |
| COUNTY CONSERVATION COMPANY    | 66622         | CUST&BLD SUPPL&PARTS | 2429-15            | 1,246.05      |
| DAVID KAPPLER PHOTOGRAPHY      | 66623         | GENERAL SUPPLIES     | 2434-15            | 450.00        |
| DELL MARKETING L.P.            | 66624         | MISC PURCHASES       | 2269-15            | 806.78        |
| DELTA DENTAL PLAN OF NJ        | 66625         | HEALTH BENEFITS      | 809-15             | 38,288.99     |
| DELTA T GROUP                  | 66626         | PURCH PROF/EDUC SRV  | 2213-15            | 972.92        |
| EDMENTUM                       | 66627         | GENERAL SUPPLIES     | 1846-15            | 5,107.00      |
| ENERACTIVE SOLUTIONS LLC       | 66628         | OTHER PROF SERVICES  | 18-15              | 79.99         |
| FIRST STUDENT                  | 66629         | CON TRN OTH VENDORS  | 2451-15            | 700.00        |
| GARWOOD JR., NORMAN WILLIAM    | 66630         | GROUND CONTR SERV    | 2425-15            | 480.00        |
| GENSERVE INC.                  | 66631         | EQUIP CONTR SERV     | 2167-15            | 737.00        |
| GLOUCESTER CNTY SPEC SERVICES  | 66632         | PURCH PROF/EDUC SRV  | 1533-15            | 465.00        |
| GRAINGER INC.                  | 66633         | CUST&BLD SUPPL&PARTS | 2172-15            | 47.67         |
| HOLLYDELL INC.                 | 66634         | TUITION-PRIV-IN NJ   | 331-15             | 6,641.82      |
| IT'S MERYL TIME LLC            | 66635         | PURCH PROF/EDUC SRV  | 636-15             | 180.00        |
| KENNEDY, CANDRA                | 66636         | PURCH PROF/EDUC SRV  | 1047-15            | 960.00        |
| KONNOR RAMSEY, PARENTS OF      | 66637         | AID IN LIEU -NONPUBL | 2452-15            | 884.00        |
| KOSYLA, STEVE                  | 66638         | SUMMER ENRICHMENT    | 2450-15            | 1,575.00      |
| KOSYLA, STEVE                  | 66638         | SUMMER ENRICHMENT    | 2453-15            | 665.00        |

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 Budget year: 2014-15  
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\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*  
 BOARD PAYMENT APPROVAL LIST

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|-------------------------------|---------------|----------------------|--------------------|---------------|
| LARC SCHOOL                   | 66639         | TUITION-PRIV-IN NJ   | 306-15             | 4,180.86      |
| LARC SCHOOL                   | 66639         | TUITION-PRIV-IN NJ   | 308-15             | 4,180.86      |
| LARC SCHOOL                   | 66639         | TUITION-PRIV-IN NJ   | 313-15             | 4,180.86      |
| LINDENWOLD PUBLIC SCHOOLS     | 66640         | TUITION-LEA-SPECIAL  | 339-15             | 2,319.48      |
| MALONEY, ALAN                 | 66641         | MISCEL. EXPEND.      | 2476-15            | 86.00         |
| MUSIC THEATRE INTERNATIONAL   | 66642         | SUMMER THEATRE CAMP  | 1795-15            | 4,849.00      |
| NICKERSON FURNITURE           | 66643         | GENERAL SUPPLIES     | 1028-15            | 6,286.00      |
| NOODLE TOOLS. INC.            | 66644         | GENERAL SUPPLIES     | 2344-15            | 316.80        |
| OBER & SON INC., CHARLES F    | 66645         | CUST&BLD SUPPL&PARTS | 2427-15            | 11.03         |
| PARTNERS IN LEARNING          | 66646         | PURCH PROF/EDUC SRV  | 1386-15            | 6,237.50      |
| PATRIOT ROOFING INC.          | 66647         | BUILDING CONTR SERV  | 2424-15            | 588.81        |
| PATRIOT ROOFING INC.          | 66647         | BUILDING CONTR SERV  | 2432-15            | 1,186.19      |
| PENN JERSEY PAPER CO          | 66648         | GENERAL SUPPLIES     | 2428-15            | 640.70        |
| PENN JERSEY PAPER CO          | 66648         | GENERAL SUPPLIES     | 2445-15            | 983.08        |
| PEP BOYS AUTO                 | 66649         | CUST&BLD SUPPL&PARTS | 2325-15            | 68.17         |
| PHILADELPHIA ZOO              | 66650         | CON TRN OTH VENDORS  | 2440-15            | 624.00        |
| PRECISION AUDIO & VIDEO LLC   | 66651         | CUST&BLD SUPPL&PARTS | 2470-15            | 1,500.00      |
| PSE & G CO., INC              | 66652         | ELECTRICITY          | 8-15               | 15,330.46     |
| PSE & G CO., INC              | 66652         | ELECTRICITY          | 9-15               | 62,099.86     |
| QUALITY AIR SPECIALISTS INC.  | 66653         | EQUIP CONTR SERV     | 2221-15            | 1,574.50      |
| RFP SOLUTIONS INC.            | 66654         | EQUIP CONTR SERV     | 2422-15            | 82.00         |
| RIZZA MIRO & ASSOCIATES LLC   | 66655         | PURCH PROF/EDUC SRV  | 529-15             | 825.00        |
| ROSBERT, LINDA                | 66656         | MISCEL. EXPEND.      | 2419-15            | 53.00         |
| SCHOLASTIC LIBRARY PUBLISHING | 66657         | GENERAL SUPPLIES     | 1961-15            | 499.00        |
| SCHOOL HEALTH INC.            | 66658         | GENERAL SUPPLIES     | 2239-15            | 353.00        |
| SHELL OIL CO.                 | 66659         | SCHOOL VEHICLES      | 15-15              | 1,146.82      |
| SHOP RITE INC./CLEMONTON      | 66660         | GENERAL SUPPLIES     | 2389-15            | 130.88        |
| SHOP RITE INC./CLEMONTON      | 66660         | GENERAL SUPPLIES     | 2480-15            | 157.06        |
| SIMPLEX GRINNELL              | 66661         | EQUIP CONTR SERV     | 2421-15            | 698.41        |
| SIMPLEX GRINNELL              | 66661         | EQUIP CONTR SERV     | 2471-15            | 212.00        |
| SOUTH JERSEY PAPER PRODUCTS   | 66662         | EQUIP CONTR SERV     | 1610-15            | 2,564.48      |
| SOUTHERN NJ PERINATAL COOP.   | 66663         | GENERAL SUPPLIES     | 701-15             | 6,310.36      |
| T & L TRANSPORTATION INC.     | 66664         | CON TRN SPC VENDORS  | 2349-15            | 150.00        |
| T & L TRANSPORTATION INC.     | 66664         | CON TRN OTH VENDORS  | 2360-15            | 4,133.00      |
| T & L TRANSPORTATION INC.     | 66664         | CON TRN OTH VENDORS  | 2448-15            | 1,293.50      |
| T & L TRANSPORTATION INC.     | 66664         | CON TRN SPC VENDORS  | 2449-15            | 150.00        |
| TADLEY, MARY                  | 66665         | MISCEL. EXPEND.      | 2473-15            | 94.67         |
| TAYLOR, DEBORAH               | 66666         | PURCH PROF/EDUC SRV  | 1110-15            | 4,060.00      |
| U.S. FOODSERVICE INC.         | 66667         | COST OF SALES        | 2444-15            | 2,320.72      |
| U.S. FOODSERVICE INC.         | 66667         | COST OF SALES        | 2446-15            | 1,074.44      |
| U.S. FOODSERVICE INC.         | 66667         | COST OF SALES        | 2466-15            | 3,043.17      |

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\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*

2/26/2015

Budget year: 2014-15

## BOARD PAYMENT APPROVAL LIST

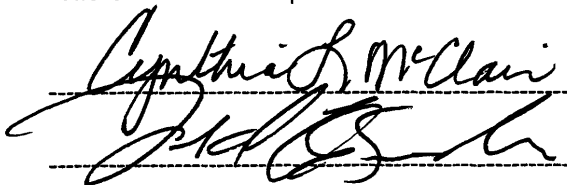
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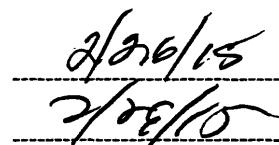
Batch number: P 038

Period: February 2015

| <u>Vendor Name</u>           | <u>Check#</u> | <u>Description</u>   | <u>P.O. Number</u> | <u>Amount</u>     |
|------------------------------|---------------|----------------------|--------------------|-------------------|
| U.S. FOODSERVICE INC.        | 66667         | COST OF SALES        | 2467-15            | 1,663.83          |
| U.S. FOODSERVICE INC.        | 66667         | COST OF SALES        | 2468-15            | 1,213.06          |
| UNITED REFRIGERATION INC.    | 66668         | CUST&BLD SUPPL&PARTS | 2314-15            | 59.36             |
| USA ELECTRICAL CONSTR. INC.  | 66669         | EQUIP CONTR SERV     | 2431-15            | 2,014.04          |
| VISION SERVICE PLAN          | 66670         | HEALTH BENEFITS      | 810-15             | 6,569.08          |
| VOORHEES BOE/ AGENCY ACCOUNT | None          | OTHER RETIREMNT PERS | 778-15             | 380.83            |
| VOORHEES BOE/ AGENCY ACCOUNT | None          | SOCIAL SEC CONTRIB   | 779-15             | 24,656.47         |
| VOORHEES BOE/ AGENCY ACCOUNT | None          |                      | 2447-15            | 78,553.96         |
| VOORHEES HARDWARE INC.       | 66671         | CUST&BLD SUPPL&PARTS | 2171-15            | 134.50            |
| VOORHEES TWP/MUNICIPAL BLDG  | 66672         | WATER & SEWER        | 704-15             | 14,690.00         |
| W.B.MASON CO INC.            | 66673         | GENERAL SUPPLIES     | 2285-15            | 111.17            |
| W.B.MASON CO INC.            | 66673         | CUST&BLD SUPPL&PARTS | 2297-15            | 189.00            |
| W.B.MASON CO INC.            | 66673         | CUST&BLD SUPPL&PARTS | 2307-15            | 329.99            |
| W.B.MASON CO INC.            | 66673         | GENERAL SUPPLIES     | 2330-15            | 20.89             |
| W.B.MASON CO INC.            | 66673         | CUST&BLD SUPPL&PARTS | 2361-15            | 55.93             |
| WALKER, WILLIAM              | 66674         | MISCEL. EXPEND.      | 2387-15            | 85.00             |
| XEROX COPORATION             | 66675         | RENTALS              | 1102-15            | 3,749.50          |
| XEROX COPORATION             | 66675         | RENTALS              | 1698-15            | 133.04            |
| XEROX CORPORATION            | 66676         | RENTALS              | 883-15             | 335.07            |
| Y.A.L.E. SCHOOL WEST         | 66677         | TUITION-PRIV-IN NJ   | 315-15             | 4,764.93          |
| Y.A.L.E. SCHOOL WEST         | 66677         | TUITION-PRIV-IN NJ   | 317-15             | 5,314.68          |
| Y.A.L.E. SCHOOL WEST         | 66677         | TUITION-PRIV-IN NJ   | 319-15             | 9,732.00          |
| Total:                       |               |                      |                    | <b>403,570.02</b> |

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

*Cynthia S. McClain*  


*2/26/15*  
  
*2/26/15*

SB240  
 Budget year: 2014-15  
 Batch number: P 039  
 Period: March 2015

\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*  
 BOARD PAYMENT APPROVAL LIST

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| <u>Vendor Name</u>             | <u>Check#</u> | <u>Description</u>   | <u>P.O. Number</u> | <u>Amount</u> |
|--------------------------------|---------------|----------------------|--------------------|---------------|
| ACCREDITED LOCK & DOOR HRDWARE | 66680         | CUST&BLD SUPPL&PARTS | 2311-15            | 662.91        |
| ACCREDITED LOCK & DOOR HRDWARE | 66680         | CUST&BLD SUPPL&PARTS | 2397-15            | 22.61         |
| ARCHWAY PROGRAMS               | 66681         | TUITION-PRIV-IN NJ   | 333-15             | 5,227.84      |
| ASIAN FOOD SOLUTIONS INC.      | 66682         | COST OF SALES        | 2520-15            | 891.65        |
| BAILEY, DEBORAH                | 66683         | TRAVEL               | 2517-15            | 94.24         |
| BANCROFT SCHOOLS & COMMUNITIES | 66684         | TUITION-PRIV-IN NJ   | 323-15             | 1,152.00      |
| BANCROFT SCHOOLS & COMMUNITIES | 66684         | TUITION-PRIV-IN NJ   | 325-15             | 4,345.28      |
| BANCROFT SCHOOLS & COMMUNITIES | 66684         | TUITION-PRIV-IN NJ   | 327-15             | 2,304.00      |
| BANCROFT SCHOOLS & COMMUNITIES | 66684         | TUITION-PRIV-IN NJ   | 330-15             | 4,345.28      |
| BANCROFT SCHOOLS & COMMUNITIES | 66684         | TUITION-PRIV-IN NJ   | 341-15             | 6,973.12      |
| BANCROFT SCHOOLS & COMMUNITIES | 66684         | TUITION-PRIV-IN NJ   | 345-15             | 2,176.00      |
| BARTON SUPPLY INC.             | 66685         | CUST&BLD SUPPL&PARTS | 2315-15            | 1,038.20      |
| BENEFIT EXPRESS                | 66686         | GROUP INSURANCE      | 896-15             | 66.50         |
| BEST BUY FOR BUSINESS          | 66687         | SUPPLIES TOMRW HOPE  | 2487-15            | 299.98        |
| BROADVIEW NETWORKS             | 66688         | COMMUNIC./TELEPHONE  | 24-15              | 1,697.30      |
| BUREAU OF EDUCATION & RESEARCH | 66689         | WRKSHOP REGISTRATION | 2232-15            | 235.00        |
| BUREAU OF EDUCATION & RESEARCH | 66689         | WRKSHOP REGISTRATION | 2457-15            | 478.00        |
| CCASA                          | 66690         | MISCEL. EXPEND.      | 1680-15            | 50.00         |
| CHRISTOPHER, GAIL              | 66691         | TRAVEL               | 2496-15            | 16.12         |
| CITY MUSIC CENTER/NEMC         | 66692         | BUILDING CONTR SERV  | 2491-15            | 140.00        |
| COMCAST                        | 66693         | BOARD EXPENSES       | 812-15             | 9.94          |
| COMCAST BUSINESS SERVICES      | 66694         | COMMUNIC./TELEPHONE  | 3170-15            | 814.35        |
| CTB/MCGRAW HILL                | 66695         | GENERAL SUPPLIES     | 2104-15            | 2,345.80      |
| D & B PARTS CORPORATION        | 66696         | CUST&BLD SUPPL&PARTS | 2329-15            | 894.60        |
| DAVIS & MENDELSON, L.L.C.      | 66697         | LEGAL SERVICES       | 16-15              | 4,687.28      |
| DCRP                           | 66698         | OTHER RETIREMNT PERS | 712-15             | 267.55        |
| DELCREST SIGN CO INC.          | 66699         | EQUIP CONTR SERV     | 2420-15            | 900.00        |
| DELL MARKETING L.P.            | 66700         | GENERAL SUPPLIES     | 1970-15            | 20,508.64     |
| DELL MARKETING L.P.            | 66700         | GENERAL SUPPLIES     | 2184-15            | 352.08        |
| DELTA T GROUP                  | 66701         | PURCH PROF/EDUC SRV  | 2213-15            | 439.92        |
| DISCO, REGINA                  | 66702         | MISCEL. EXPEND.      | 2518-15            | 65.72         |
| DYNTEK SERVICES, INC.          | 66703         | GENERAL SUPPLIES     | 2183-15            | 681.15        |
| EDMENTUM                       | 66704         | GENERAL SUPPLIES     | 2122-15            | 5,753.92      |
| EIRC                           | 66705         | WRKSHOP REGISTRATION | 2151-15            | 149.00        |
| FALK, LINDA                    | 66706         | PURCH PROF/EDUC SRV  | 1111-15            | 3,760.00      |
| FALK, LINDA                    | 66706         | CONTR NONPUBLIC SERV | 1396-15            | 1,440.00      |
| FALK, LINDA                    | 66706         | PURCH PROF/EDUC SRV  | 2092-15            | 560.00        |
| FIELD, SUZANNE                 | 66707         | PURCH PROF/EDUC SRV  | 1114-15            | 2,800.00      |
| FIRST STUDENT                  | 66708         | CON TRN REG VENDORS  | 1265-15            | 105,107.76    |
| FIRST STUDENT                  | 66708         | CON TRN SPC VENDORS  | 1266-15            | 1,742.76      |
| FIRST STUDENT                  | 66708         | CON TRN REG VENDORS  | 1267-15            | 1,702.26      |

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\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*  
BOARD PAYMENT APPROVAL LIST

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| <u>Vendor Name</u>             | <u>Check#</u> | <u>Description</u>   | <u>P.O. Number</u> | <u>Amount</u> |
|--------------------------------|---------------|----------------------|--------------------|---------------|
| FIRST STUDENT                  | 66708         | CON TRN SPC VENDORS  | 2514-15            | 200.00        |
| FRANKLIN TRAILERS INC.         | 66709         | CUST&BLD SUPPL&PARTS | 2014-15            | 1,178.09      |
| FRANKLIN TRAILERS INC.         | 66709         | CUST&BLD SUPPL&PARTS | 2164-15            | 231.19        |
| GARFIELD PARK ACADEMY          | 66710         | TUITION-PRIV-IN NJ   | 288-15             | 365.00        |
| GARFIELD PARK ACADEMY          | 66710         | TUITION-PRIV-IN NJ   | 321-15             | 4,125.00      |
| GLOUCESTER CNTY SPEC SERVICES  | 66711         | PURCH PROF/EDUC SRV  | 97-15              | 12,105.00     |
| HAMPTON ACADEMY                | 66712         | TUITION-PRIV-IN NJ   | 334-15             | 5,607.72      |
| HAMPTON ACADEMY                | 66712         | TUITION-PRIV-IN NJ   | 338-15             | 2,583.00      |
| HAMPTON ACADEMY                | 66712         | TUITION-PRIV-IN NJ   | 342-15             | 5,607.72      |
| HAMPTON ACADEMY                | 66712         | TUITION-PRIV-IN NJ   | 343-15             | 5,607.72      |
| HAMPTON ACADEMY                | 66712         | TUITION-PRIV-IN NJ   | 344-15             | 5,607.72      |
| HERSHEY ICE CREAM              | 66713         | COST OF SALES        | 2469-15            | 918.17        |
| HILLMAN BUS SERVICE INC.       | 66714         | CON TRN SPC VENDORS  | 1268-15            | 1,818.00      |
| HILLMAN BUS SERVICE INC.       | 66714         | CON TRN REG VENDORS  | 1269-15            | 16,266.78     |
| HOLLYDELL INC.                 | 66715         | TUITION-PRIV-IN NJ   | 331-15             | 6,641.82      |
| ISTE                           | 66716         | WRKSHOP REGISTRATION | 2464-15            | 1,568.00      |
| IT'S MERYL TIME LLC            | 66717         | PURCH PROF/EDUC SRV  | 636-15             | 180.00        |
| LAKESHORE LEARNING MATERIALS   | 66718         | CER KDG TN SUPPLIES  | 1984-15            | 379.05        |
| LEGO EDUCATION                 | 66719         | GENERAL SUPPLIES     | 134-15             | 1,989.94      |
| LIBRARY STORE, INC.            | 66720         | MISC PURCHASES       | 1681-15            | 1,611.95      |
| LITE-TROL SERVICE CO. INC      | 66721         | EQUIP CONTR SERV     | 439-15             | 2,300.00      |
| LOWE'S                         | 66722         | CUST&BLD SUPPL&PARTS | 17-15              | 1,163.59      |
| MAAHS, LENE                    | 66723         | TRAVEL               | 2523-15            | 32.86         |
| MAZZA, KATE                    | 66724         | TRAVEL               | 2504-15            | 29.14         |
| NORTHEAST MECHANICAL SERVICES  | 66725         | EQUIP CONTR SERV     | 179-15             | 1,375.00      |
| PENN JERSEY PAPER CO           | 66726         | GENERAL SUPPLIES     | 2506-15            | 733.04        |
| PEP BOYS AUTO                  | 66727         | CUST&BLD SUPPL&PARTS | 2169-15            | 244.40        |
| PEP BOYS AUTO                  | 66727         | CUST&BLD SUPPL&PARTS | 2409-15            | 21.98         |
| PHILLY SOFT PRETZEL FACTORY    | 66728         | COST OF SALES        | 2502-15            | 766.50        |
| PRUDENTIAL INSUR CO OF AMERICA | 66729         | HEALTH BENEFITS      | 1000-15            | 36.34         |
| RICH PRODUCTS CORP.            | 66730         | COST OF SALES        | 2522-15            | 857.55        |
| RIZZA MIRO & ASSOCIATES LLC    | 66731         | PURCH PROF/EDUC SRV  | 529-15             | 825.00        |
| ROCKLAND BAKERY                | 66732         | COST OF SALES        | 2519-15            | 1,456.72      |
| ROSS, DONNA                    | 66733         | MISCEL. PURCHS SERV. | 2477-15            | 216.34        |
| SCHOOL HEALTH INC.             | 66734         | GENERAL SUPPLIES     | 2348-15            | 93.54         |
| SCHOOL SPECIALTY INC.          | 66735         | GENERAL SUPPLIES     | 2376-15            | 588.83        |
| SCHOOLDUDE.COM INC.            | 66736         | CUST&BLD SUPPL&PARTS | 2042-15            | 2,518.50      |
| SECURITY CONNECTION INC.       | 66737         | CUST&BLD SUPPL&PARTS | 2497-15            | 15.80         |
| SHOP RITE INC./CLEMENTON       | 66738         | GENERAL SUPPLIES     | 2490-15            | 44.93         |
| SHOP RITE INC./CLEMENTON       | 66738         | BEFORE/AFTER PROGRAM | 2501-15            | 353.88        |
| SOUTH JERSEY GAS COMPANY       | 66739         | NATURAL GAS          | 10-15              | 1,146.64      |

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 Period: March 2015

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 BOARD PAYMENT APPROVAL LIST

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| <u>Vendor Name</u>             | <u>Check#</u> | <u>Description</u>   | <u>P.O. Number</u> | <u>Amount</u> |
|--------------------------------|---------------|----------------------|--------------------|---------------|
| SOUTH JERSEY PAPER PRODUCTS    | 66740         | EQUIP CONTR SERV     | 2423-15            | 2,573.33      |
| SPRINT                         | 66741         | COMMUNIC./TELEPHONE  | 14-15              | 1,082.50      |
| STATE OF NJ DEPT AGRICULTURE   | 66742         | COST OF SALES        | 2503-15            | 136.00        |
| STATE OF NJ DEPT AGRICULTURE   | 66742         | COST OF SALES        | 2521-15            | 135.20        |
| STATE OF NJ/HEALTH BENEFITS    | None          | HEALTH BENEFITS      | 702-15             | 614,817.79    |
| SUPER DUPER PUBLICATIONS INC.  | 66743         | GENERAL SUPPLIES     | 2351-15            | 333.38        |
| SYSTEMS SALES                  | 66744         | EQUIP CONTR SERV     | 2399-15            | 1,355.40      |
| T & L TRANSPORTATION INC.      | 66745         | CON TRN REG VENDORS  | 1270-15            | 27,117.15     |
| T & L TRANSPORTATION INC.      | 66745         | CON TRN OTH VENDORS  | 2507-15            | 597.00        |
| TATEM BROWN FAMILY PRACTICE    | 66746         | OTHER PROF SERVICES  | 699-15             | 1,612.00      |
| TAYLOR, DEBORAH                | 66747         | PURCH PROF/EDUC SRV  | 1110-15            | 3,482.50      |
| THERAPRO                       | 66748         | GENERAL SUPPLIES     | 1555-15            | 154.00        |
| TOZOUR ENERGY SYSTEMS, INC.    | 66749         | CUST&BLD SUPPL&PARTS | 2401-15            | 543.48        |
| TRADITIONAL FLOOR CO., INC.    | 66750         | BUILDING CONTR SERV  | 1753-15            | 1,795.00      |
| U.S. FOODSERVICE INC.          | 66751         | COST OF SALES        | 2524-15            | 1,519.72      |
| UNITED REFRIGERATION INC.      | 66752         | CUST&BLD SUPPL&PARTS | 2170-15            | 524.44        |
| UNITED REFRIGERATION INC.      | 66752         | CUST&BLD SUPPL&PARTS | 2404-15            | 164.65        |
| VALIANT NATIONAL AV SUPPLY     | 66753         | GENERAL SUPPLIES     | 2291-15            | 552.00        |
| VOORHEES BOE/ AGENCY ACCOUNT   | None          | OTHER RETIREMNT PERS | 778-15             | 380.83        |
| VOORHEES BOE/ AGENCY ACCOUNT   | None          | SOCIAL SEC CONTRIB   | 779-15             | 21,986.81     |
| VOORHEES BOE/ AGENCY ACCOUNT   | None          |                      | 2529-15            | 78,564.68     |
| VOORHEES BOE/CAFETERIA ACCOUNT | 66754         | CUSTODIAL LUNCHES    | 2511-15            | 2,550.00      |
| VOORHEES BOE/CAFETERIA ACCOUNT | 66754         |                      | 2512-15            | 22,997.66     |
| VOORHEES BOE/IMPREST FUND      | 66678         | MISCEL. EXPEND.      | 2488-15            | 2,029.09      |
| VOORHEES HARDWARE INC.         | 66755         | CUST&BLD SUPPL&PARTS | 2370-15            | 138.05        |
| VOORHEES POLICE DEPARTMENT     | 66756         | OTHER PROF SERVICES  | 2526-15            | 110.00        |
| W.B.MASON CO INC.              | 66757         | GENERAL SUPPLIES     | 1985-15            | 147.96        |
| W.B.MASON CO INC.              | 66757         | GENERAL SUPPLIES     | 1986-15            | 528.89        |
| W.B.MASON CO INC.              | 66757         | SUPT OFFICE          | 2296-15            | 152.67        |
| WILLIAMS, DR. BARBARA          | 66758         | PURCH PROF/EDUC SRV  | 2474-15            | 350.00        |
| WILLIER ELECTRIC MOTOR CO INC  | 66759         | CUST&BLD SUPPL&PARTS | 2322-15            | 193.51        |
| WOOLNER, DONNA                 | 66760         | TRAVEL               | 2505-15            | 60.79         |
| XEROX COPRORATION              | 66761         | RENTALS              | 1102-15            | 3,749.50      |
| XEROX CORPORATION              | 66762         | RENTALS              | 1698-15            | 44.22         |
| XEROX CORPORATION              | 66763         | RENTALS              | 884-15             | 1,788.92      |
| Y.A.L.E. SCHOOL WEST           | 66764         | TUITION-PRIV-IN NJ   | 287-15             | 724.00        |
| YOUNG, DIANE                   | 66765         | TRAVEL               | 2525-15            | 32.36         |

Total:

**1,071,636.69**



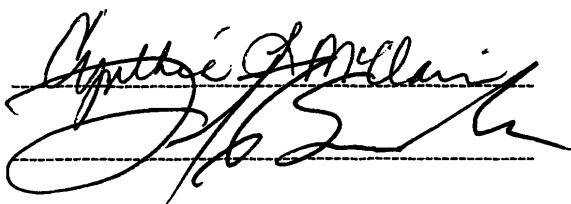
SB240  
Budget year: 2014-15  
Batch number: P 039  
Period: March 2015

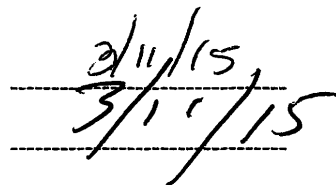
\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*  
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| <u>Vendor Name</u> | <u>Check#</u> | <u>Description</u> | <u>P.O. Number</u> | <u>Amount</u> |
|--------------------|---------------|--------------------|--------------------|---------------|
|--------------------|---------------|--------------------|--------------------|---------------|

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.





VOORHEES TWP. BC OF EDUCATION  
CASH REPORT

ALL FUNDS  
For the Month Ending February 2015

|                                       |                       | BEGINNING<br>CASH<br><u>BALANCE</u> | CASH<br>RECEIPTS<br>THIS<br>MONTH | CASH<br>DISBURSEMENTS<br>THIS<br>MONTH | ENDING<br>CASH<br><u>BALANCE</u> |
|---------------------------------------|-----------------------|-------------------------------------|-----------------------------------|--|----------------------------------|
| <b>GOVERNMENTAL FUNDS</b>             |                       |                                     |                                   |  |                                  |
| 1                                     | GENERAL FUND          | FUND 10 \$18,468,067.42             | \$5,237,803.49                    | \$4,202,158.38                         | \$19,503,712.53                  |
| 2                                     | SPECIAL REVENUE FUND  | FUND 20 \$20,765.79                 | \$87,438.75                       | \$122,243.60                           | -\$14,039.06                     |
| 3                                     | CAPITAL PROJECTS FUND | FUND 30 \$848,676.40                | \$0.00                            | \$0.00                                 | \$848,676.40                     |
| 4                                     | DEBT SERVICE FUND     | FUND 40 \$1,515,988.71              | \$124,432.50                      | \$0.00                                 | \$1,640,421.21                   |
| <b>TOTAL GOVERNMENTAL FUNDS</b>       |                       | <u>\$20,853,498.32</u>              | <u>\$5,449,674.74</u>             | <u>\$4,324,401.98</u>                  | <u>\$21,978,771.08</u>           |
| 5                                     | ENTERPRISE FUND (CER) | FUND 60 \$2,260,356.58              | \$135,855.22                      | \$96,888.39                            | \$2,299,323.41                   |
| 6                                     | FOOD SERVICE FUND     | FUND 61 \$564,722.61                | \$83,902.72                       | \$81,226.06                            | \$567,399.27                     |
| 7                                     | PAYROLL               | \$21,856.25                         | \$1,517,876.15                    | \$1,509,303.70                         | \$30,428.70                      |
| 8                                     | PAYROLL AGENCY        | \$59,796.87                         | \$1,502,102.29                    | \$1,487,035.66                         | \$74,863.50                      |
| <b>TOTAL TRUST &amp; AGENCY FUNDS</b> |                       | <u>\$2,906,732.31</u>               | <u>\$3,239,736.38</u>             | <u>\$3,174,453.81</u>                  | <u>\$2,972,014.88</u>            |
| <b>TOTAL ALL FUNDS</b>                |                       | <u>\$23,760,230.63</u>              | <u>\$8,689,411.12</u>             | <u>\$7,498,855.79</u>                  | <u>\$24,950,785.96</u>           |

|                                     |                        |
|-------------------------------------|------------------------|
| BANK RECONCILIATION GENERAL ACCOUNT | \$21,978,771.08        |
| BANK RECONCILIATION PAYROLL ACCOUNT | \$30,428.70            |
| BANK RECONCILIATION PAYROLL AGENCY  | \$74,863.50            |
| BANK RECONCILIATION CER             | \$2,299,323.41         |
| BANK RECONCILIATION FOOD SERVICE    | \$567,399.27           |
| <b>TOTAL BANK RECONCILIATIONS</b>   | <b>\$24,950,785.96</b> |

*Cynthia L. McClain*

VOORHEES TOWNSHIP SCHOOL DISTRICT  
CASH RECONCILIATION  
February 2015

Attachment V  
March 18, 2015  
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|  | <u>Balance</u><br><u>1/31/15</u> | <u>Receipts</u>        | <u>Disbursements</u>   | <u>Balance</u><br><u>2/28/15</u> |
|--|----------------------------------|------------------------|------------------------|----------------------------------|
| Fund 10                                  | \$ 18,468,067.42                 | \$ 5,237,803.49        | \$ 4,202,158.38        | \$ 19,503,712.53                 |
| Fund 20                                  | 20,765.79                        | 87,438.75              | 122,243.60             | (14,039.06)                      |
| Fund 40                                  | <u>1,515,988.71</u>              | <u>124,432.50</u>      | <u>-</u>               | <u>1,640,421.21</u>              |
| Total                                    | <u>\$ 20,004,821.92</u>          | <u>\$ 5,449,674.74</u> | <u>\$ 4,324,401.98</u> | 21,130,094.68                    |
| Adjustments:                             |                                  |                        |                        | (4.99)                           |
| Capital Reserve                          |                                  |                        |                        | 100.00                           |
|  |                                  |                        |                        | <u>\$ 21,130,189.69</u>          |
| <b>Cash Balance (Books)</b>              |                                  |                        |                        | <u>\$ 21,130,189.69</u>          |
| Balance per Bank Statements:             |                                  |                        |                        |                                  |
| Commerce Checkin 0002372183              | \$ 21,255,063.20                 |                        |                        |                                  |
| Commerce Money 7866443166                | \$ 104,630.93                    |                        |                        |                                  |
| Cash Management 171-000047708            | -                                |                        |                        |                                  |
|  |                                  |                        |                        | <u>21,359,694.13</u>             |
| Total Balance per Bank Statements        |                                  |                        |                        | 21,359,694.13                    |
| Less: Outstanding Checks                 |                                  |                        |                        | <u>407,618.89</u>                |
|  |                                  |                        |                        | \$ 20,952,075.24                 |
| Add: Reimbursements Due from:            |                                  |                        |                        |                                  |
| Food Service Fund                        |                                  |                        | 81,226.06              |                                  |
| Capital Projects Fund                    |                                  |                        |                        |                                  |
| CER Program                              |                                  |                        | 96,888.39              |                                  |
| Total Reimbursements Due to General Fund |                                  |                        |                        | <u>178,114.45</u>                |
| <b>Cash Balance (Bank)</b>               |                                  |                        |                        | <u>\$ 21,130,189.69</u>          |

VOORHEES TOWNSHIP SCHOOL DISTRICT  
OUTSTANDING CHECKLIST VERIFICATION  
February 2015

|  |    |                          |
|--|----|--------------------------|
| Outstanding Checklist--Prior Month   | \$ | 450,071.46               |
| Add: Payment List--Current Month (All Funds) (Do not include "No Check" disbursements) |    | <u>4,502,516.43</u>      |
| Potential Disbursements to Clear in Current Month                                      |    | 4,952,587.89             |
| Less: Checks, Withdrawals and Charges from Bank Statements:                            |    |                          |
| Commerce Checkin 0002372183  | \$ | 4,544,968.99             |
| Cash Management 171-000047708  |    |                          |
| <hr style="width: 20%; margin-left: auto;"/>   |    |                          |
| Total Checks, Withdrawals and Charges from Bank Statements                             |    | <u>4,544,968.99</u>      |
| Outstanding Checklist--Current Month   | \$ | <u><u>407,618.90</u></u> |

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*  
GENERAL FUND - FUND 10

DRAFT

Interim Balance Sheet  
February 2015

=====

ASSETS AND RESOURCES

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ASSETS:

|     |                                       |                     |                      |
|-----|---------------------------------------|---------------------|----------------------|
| 101 | Cash in bank                          |                     | 19,503,712.53        |
| 103 | Petty cash                            |                     | <u>4,600.00</u>      |
| 116 | Investments - Capital reserve account |                     | <u>100.00</u>        |
| 121 | Tax levy receivable                   |                     | <u>12,907,190.40</u> |
|     | Accounts receivable:                  |                     |                      |
| 132 | Interfund                             | -2,498.61           |                      |
| 141 | Intergovernmental - state             | <u>2,370,496.96</u> |                      |
| 143 | Intergovernmental - other             | <u>33,647.80</u>    |                      |
| 153 | other                                 | --                  | <u>2,401,646.15</u>  |

RESOURCES:

|     |                            |                        |                      |
|-----|----------------------------|------------------------|----------------------|
| 301 | Estimated revenues         | 48,596,364.00          |                      |
| 302 | Less revenues              | <u>(48,719,782.55)</u> | -123,418.55          |
|     | Total assets and resources |                        | <u>34,693,830.53</u> |

=====

LIABILITIES AND FUND EQUITY

=====

LIABILITIES:

|  |                           |  |                  |
|--|---------------------------|--|------------------|
|  | other current liabilities |  | -5,932.09        |
|  | Total liabilities         |  | <u>-5,932.09</u> |

REPORT OF THE CLERK  
TO THE BOARD OF EDUCATION

\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*

GENERAL FUND - FUND 10

Interim Balance Sheet  
February 2015

DRAFT

FUND BALANCE:

|                        |   |                 |                 |                |
|------------------------|---|-----------------|-----------------|----------------|
| Appropriated:          |   |                 |                 |                |
| 753                    | Reserve for encumbrances - current year |                 |                 | 23,262,564.89  |
| 754                    | Reserve for encumbrances - prior year   |                 |                 | --             |
| Reserved fund balance: |   |                 |                 |                |
| 761                    | Capital reserve account                 |                 |                 | 3,508,956.12   |
| 762                    | Adult education programs                |                 |                 | 2,561,175.68   |
| 763                    | Sale/leaseback reserve                  | 464,405.62      |                 |                |
| 605                    | Add: Increase in sale/leaseback         | --              |                 |                |
| 308                    | Less: Budgeted w/D sale/leaseback       | --              | 464,405.62      |                |
| 764                    | Maintenance reserve                     | 2,866,000.16    |                 |                |
| 606                    | Add: Increase in maintenance reserve    | --              |                 |                |
| 310                    | Less: Budgeted w/D maintenance res.     | --              | 2,866,000.16    |                |
| 765                    | Tuition reserve account                 |                 |                 | --             |
| 311                    | Less: Budgeted w/d tuition reserve      |                 |                 | --             |
| 766                    | Current expense emergency reserve       |                 |                 | --             |
| 607                    | Add: Increase curr. exp. emer. res.     |                 |                 | --             |
| 312                    | Less: w/D from curr. exp. emer.res.     |                 |                 | --             |
| 755                    | Bus Adv Revenue Reserved for Fuel Cst   |                 |                 | --             |
| 610                    | Add: Increase bus adv reserve           |                 |                 | --             |
| 312                    | Less: w/D from bus adv reserve          |                 |                 | --             |
| 751,752,76x            | Other reserves                          |                 |                 | --             |
| 601                    | Appropriations                          | 49,702,480.00   |                 |                |
| 602                    | Less: Expenditures                      | (24,805,316.26) |                 |                |
| 603                    | Encumbrances                            | (23,262,564.89) | (48,067,881.15) | 1,634,598.85   |
| 604                    | Increase in capital reserve             |                 |                 | --             |
|                        | Total appropriated                      |                 |                 | 34,297,701.32  |
| Unappropriated:        |   |                 |                 |                |
| 770                    | Fund balance, July 1, 2014              |                 |                 | 1,508,177.30   |
| 771                    | Designated fund balance                 |                 |                 | --             |
| 303                    | Budgeted fund balance                   |                 |                 | (1,106,116.00) |
| 307                    | Budgeted w/d from cap res local         |                 |                 | --             |
| 309                    | Budgeted w/d from cap reserve-inelig.   |                 |                 | --             |
| 317                    | Budgeted w/d from cap res-to Debt Srv   |                 |                 | --             |
|                        | Total fund balance                      |                 |                 | 34,699,762.62  |
|                        | Total liabilities and fund equity       |                 |                 | 34,693,830.53  |

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*  
GENERAL FUND - FUND 10

DRAFT

Interim Balance Sheet  
February 2015

RECAPITULATION OF FUND BALANCE

|  | <u>Budgeted</u> | <u>Actual</u>   | <u>Variance</u> |
|--|-----------------|-----------------|-----------------|
| Appropriations                               | 49,702,480.00   | 48,067,881.15   | 1,634,598.85    |
| Revenues                                     | (48,596,364.00) | (48,719,782.55) | (-123,418.55)   |
| Subtotal                                     | 1,106,116.00    | -651,901.40     | 1,758,017.40    |
| Change in capital reserve:                   |                 |                 |                 |
| Plus: Increase in reserve                    | .00             | .00             | --              |
| Less: withdrawal from reserve                | (.00)           | (.00)           | --              |
| Change in sale/leaseback reserve:            |                 |                 |                 |
| Plus: Increase in reserve                    | .00             | .00             | --              |
| Less: withdrawal from reserve                | (.00)           | (.00)           | --              |
| Change in maintenance reserve:               |                 |                 |                 |
| Plus: Increase in reserve                    | .00             | .00             | --              |
| Less: withdrawal from reserve                | (.00)           | (.00)           | --              |
| Change in emergency reserve:                 |                 |                 |                 |
| Plus: Increase in reserve                    | .00             | .00             | --              |
| Less: withdrawal from reserve                | (.00)           | (.00)           | --              |
| Change in bus advertising reserve:           |                 |                 |                 |
| Plus: Increase in reserve                    | .00             | .00             | --              |
| Less: withdrawal from reserve                | (.00)           | (.00)           | --              |
| Less: Adjustment for prior year encumbrances | (.00)           | (.00)           | --              |
| Budgeted Fund Balance                        | 1,106,116.00)   | -651,901.40)    | 1,758,017.40    |

REPORT OF THE CLERK  
TO THE BOARD OF EDUCATION

\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*

GENERAL FUND - FUND 10

Interim Statements Comparing  
Budgeted Revenue with Actual to Date and  
Appropriations with Expenditures and Encumbrances to Date  
(For 8 month period ending February 28, 2015)

DRAFT

| REVENUES/SOURCES OF FUNDS                        | Budgeted<br>Estimated | Actual to<br>Date | Note: Over<br>or (Under) | Unrealized<br>Balance |
|--|-----------------------|-------------------|--------------------------|-----------------------|
| OPERATING BUDGET                                 |                       |                   |                          |                       |
| 10-12XX From Local Sources                       | 43,043,968.00         | 43,167,176.12     | (OVER)                   | -123,208.12           |
| 10-3XXX From State Sources                       | 5,535,319.00          | 5,535,319.00      |                          | .00                   |
| 10-4XXX From Federal Sources                     | 17,077.00             | 17,287.43         | (OVER)                   | -210.43               |
| 10-303G Budgeted Fund Balance - Operating Budget | 1,106,116.00          | .00               | (UNDER)                  | 1,106,116.00          |
| GENERAL FUND GRAND TOTAL                         | 49,702,480.00         | 48,719,782.55     | (UNDER)                  | 982,697.45            |

| EXPENDITURES  | Appropriations | Expenditures | Encumbrances | Available<br>Balance |
|---|----------------|--------------|--------------|----------------------|
| OPERATING BUDGET  |                |              |              |                      |
| GENERAL CURRENT EXPENSE   |                |              |              |                      |
| 11-1XX-100-XXX Regular Programs                                 | 16,229,503.05  | 8,784,147.15 | 7,334,162.65 | 111,193.25           |
| 11-2XX-100-XXX Special Education                                | 6,026,910.00   | 3,238,327.56 | 2,687,157.56 | 101,424.88           |
| 11-230-100-XXX Basic Skills/Remedial                            | 889,302.00     | 480,960.28   | 405,621.70   | 2,720.02             |
| 11-240-100-XXX Bilingual Education                              | 153,135.00     | 90,006.95    | 62,206.80    | 921.25               |
| 11-401-100-XXX School-Sponsored Co/Extra-Curricular Activities  | 280,592.00     | 130,386.63   | 134,287.08   | 15,918.29            |
| 11-800-330-XXX Community Services Programs/Operations           | 1,000.00       | .00          | .00          | 1,000.00             |
| Undistributed Expenditures:                                     |                |              |              |                      |
| 11-000-100-XXX Tuition  | 1,476,939.00   | 685,411.06   | 332,195.80   | 459,332.14           |
| 11-000-211-XXX Attendance and Social Work Services              | 2,500.00       | 1,150.00     | 1,350.00     | .00                  |
| 11-000-213-XXX Health Services                                  | 561,113.00     | 254,307.68   | 303,996.75   | 2,808.57             |
| 11-000-216,217 Speech, OT, PT & Extraordinary Services          | 586,781.00     | 289,173.10   | 277,457.13   | 20,150.77            |
| 11-000-218-XXX Guidance   | 657,210.00     | 346,620.86   | 305,565.16   | 5,023.98             |
| 11-000-219-XXX Child Study Teams                                | 1,290,297.00   | 755,753.88   | 525,129.42   | 9,413.70             |
| 11-000-221-XXX Improvement of Instructional Services            | 373,455.00     | 228,990.82   | 117,242.64   | 27,221.55            |
| 11-000-222-XXX Educational Media Services - school Library      | 468,566.00     | 252,478.99   | 210,019.06   | 6,067.99             |
| 11-000-223-XXX Instructional Staff Training Services            | 667,888.00     | 363,261.08   | 290,790.20   | 13,836.72            |
| 11-000-230-XXX General Administration                           | 1,119,483.00   | 372,226.62   | 697,923.12   | 49,533.22            |
| 11-000-240-XXX School Administration                            | 1,474,556.00   | 876,412.30   | 591,190.79   | 6,067.99             |
| 11-000-25X-XXX Central Services & Admin. Information Technology | 1,054,668.00   | 472,365.18   | 550,789.05   | 31,513.77            |
| 11-000-26X-XXX Operation and Maintenance of Plant Services      | 4,523,158.00   | 2,488,314.79 | 1,835,846.71 | 198,996.50           |
| 11-000-270-XXX Student Transportation Services                  | 2,361,978.00   | 1,306,271.07 | 898,834.30   | 156,872.63           |

Attachment Y  
March 18, 2015  
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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*  
GENERAL FUND - FUND 10

DRAFT

Interim Statements Comparing  
Budgeted Revenue with Actual to Date and  
Appropriations with Expenditures and Encumbrances to Date  
(For 8 month period ending February 28, 2015)

EXPENDITURES

|   | <u>Appropriations</u> | <u>Expenditures</u> | <u>Encumbrances</u> | <u>Available Balance</u> |
|---|-----------------------|---------------------|---------------------|--------------------------|
| 11-XXX-XXX-2XX Personal Services - Employee Benefits            | 9,085,853.00          | 3,362,389.45        | 5,379,055.82        | 344,407.73               |
| Total Undistributed   | 25,704,445.00         | 12,055,126.88       | 12,317,385.95       | 1,331,932.17             |
| TOTAL GENERAL CURRENT EXPENSE                                   | 49,284,887.05         | 24,778,955.45       | 22,940,821.74       | 1,565,109.86             |
| 12-XXX-XXX-73X Equipment  | 338,468.95            | 26,360.81           | 242,619.15          | 69,488.99                |
| 12-000-4XX-XXX Facilities Acquisition and Construction Services | 26,609.00             | .00                 | 26,609.00           | .00                      |
| TOTAL CAPITAL OUTLAY  | 365,077.95            | 26,360.81           | 269,228.15          | 69,488.99                |
| 10-000-100-56X Transfer of Funds to Charter Schools             | 52,515.00             | .00                 | 52,515.00           | .00                      |
| GENERAL FUND GRAND TOTAL  | 49,702,480.00         | 24,805,316.26       | 23,262,564.89       | 1,634,598.85             |

REPORT OF THE CLERK  
TO THE BOARD OF EDUCATION

\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*  
GENERAL FUND - FUND 10

DRAFT

Schedule of Revenues  
Actual Compared with Estimated  
(For 8 month period ending February 28, 2015)

|   | <u>Estimated</u> | <u>Actual</u> | <u>Unrealized</u> |
|---|------------------|---------------|-------------------|
| REVENUES FROM LOCAL SOURCES:                      |                  |               |                   |
| 10-1210 Local Tax Levy                            | 43,023,968.00    | 43,023,968.00 | .00               |
| 10-1320 Tuition from Other LEA's within the State | .00              | 91,397.70     | -91,397.70        |
| 10-1300 Total Tuition                             | 43,023,968.00    | 43,115,365.70 | -91,397.70        |
| 10-1XXX Unrestricted Miscellaneous Revenues       | 18,000.00        | 18,786.18     | -786.18           |
| 10-1511 Interest Earned on Capital Reserve Funds  | 2,000.00         | .00           | 2,000.00          |
| Subtotal  | 20,000.00        | 18,786.18     | 1,213.82          |
| REVENUES FROM STATE SOURCES:                      |                  |               |                   |
| 10-3121 Categorical Transportation Aid            | 525,501.00       | 525,501.00    | .00               |
| REVENUES FROM STATE SOURCES:                      |                  |               |                   |
| 10-3132 Categorical Special Education Aid         | 1,699,913.00     | 1,699,913.00  | .00               |
| 10-3176 Equalization Aid                          | 2,916,383.00     | 2,916,383.00  | .00               |
| 10-3177 Categorical Security Aid                  | 236,331.00       | 236,331.00    | .00               |
| 10-3178 Adjustment Aid                            | 100,761.00       | 100,761.00    | .00               |
| 10-3XXX Other State Aids                          | 56,430.00        | 56,430.00     | .00               |
| Subtotal  | 5,009,818.00     | 5,009,818.00  | .00               |
| FEDERAL SOURCES:                                  |                  |               |                   |
| 10-4200 Medicaid Reimbursement                    | 17,077.00        | 17,287.43     | -210.43           |
| Subtotal  | 17,077.00        | 17,287.43     | -210.43           |
| 10-303G Budgeted Fund Balance - Operating Budget  | 1,106,116.00     | .00           | 1,106,116.00      |
| TOTAL OPERATING BUDGET                            | 49,702,480.00    | 48,686,758.31 | 1,015,721.69      |

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*  
GENERAL FUND - FUND 10

DRAFT

Statement of Appropriations  
Compared with Expenditures and Encumbrances  
(For 8 month period ending February 28, 2015)

|  | <u>Appropriations</u>                       | <u>Expenditures</u> | <u>Encumbrances</u> | <u>Available Balance</u> |            |
|--|---|---------------------|---------------------|--------------------------|------------|
| GENERAL CURRENT EXPENSE                      |   |                     |                     |                          |            |
| Regular Programs - Instruction               |   |                     |                     |                          |            |
| 11-105-100-101                               | Preschool - Salaries of Teachers            | 167,502.00          | 90,654.75           | 76,847.25                | .00        |
| 11-110-100-101                               | Kindergarten - Salaries of Teachers         | 499,525.00          | 313,478.40          | 186,046.60               | .00        |
| 11-120-100-101                               | Grades 1-5 - Salaries of Teachers           | 8,421,466.40        | 4,520,776.86        | 3,900,689.54             | .00        |
| 11-130-100-101                               | Grades 6-8 - Salaries of Teachers           | 5,738,263.60        | 3,262,762.46        | 2,475,501.14             | .00        |
| Regular Programs - Home Instruction:         |   |                     |                     |                          |            |
| 11-150-100-101                               | Salaries of Teachers                        | 150,000.00          | 62,338.34           | 87,661.66                | .00        |
| Regular Programs - Undistributed Instruction |   |                     |                     |                          |            |
| 11-190-100-320                               | Purchased Professional-Educational Services | 1,950.00            | 542.50              | .00                      | 1,407.50   |
| 11-190-100-340                               | Purchased Technical Services                | 25,000.00           | .00                 | 24,703.00                | 297.00     |
| 11-190-100-500                               | Other Purchased Services                    | 179,550.00          | 66,430.32           | 101,876.58               | 11,243.10  |
| 11-190-100-610                               | General Supplies                            | 834,906.05          | 425,830.19          | 349,593.98               | 59,481.88  |
| 11-190-100-640                               | Textbooks                                   | 13,800.00           | 2,013.64            | 435.90                   | 11,350.46  |
| 11-190-100-890                               | Other objects                               | 197,540.00          | 39,319.69           | 130,807.00               | 27,413.31  |
| TOTAL REGULAR PROGRAMS - INSTRUCTION         |   | 16,229,503.05       | 8,784,147.15        | 7,334,162.65             | 111,193.25 |
| SPECIAL EDUCATION - INSTRUCTION              |   |                     |                     |                          |            |
| Learning and/or Language Disabilities:       |   |                     |                     |                          |            |
| 11-204-100-101                               | Salaries of Teachers                        | 311,563.00          | 166,971.12          | 144,591.88               | .00        |
| 11-204-100-106                               | Other Salaries for Instruction              | 120,061.00          | 69,169.30           | 50,891.70                | .00        |
| 11-204-100-610                               | General Supplies                            | 4,450.00            | 2,048.91            | .00                      | 2,401.09   |
| 11-204-100-640                               | Textbooks                                   | 725.00              | .00                 | .00                      | 725.00     |
| Total  |   | 436,799.00          | 238,189.33          | 195,483.58               | 3,126.09   |
| Behavioral Disabilities:                     |   |                     |                     |                          |            |
| 11-209-100-101                               | Salaries of Teachers                        | 98,627.60           | 53,440.40           | 45,187.20                |            |
| Total  |   | 98,627.60           | 53,440.40           | 45,187.20                |            |
| Multiple Disabilities:                       |   |                     |                     |                          |            |
| 11-212-100-101                               | Salaries of Teachers                        | 522,829.00          | 345,369.76          | 177,459.24               |            |
| 11-212-100-106                               | Other Salaries for Instruction              | 561,250.00          | 309,084.97          | 252,155.03               |            |
| 11-212-100-320                               | Purchased Professional-Educational Services | 722,430.00          | 313,478.74          | 329,543.89               | 79,407.37  |
| 11-212-100-610                               | General Supplies                            | 1,500.00            | 69.60               | .00                      | 1,430.40   |

Attachment Y  
March 18, 2015  
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REPORT OF THE CLERK  
TO THE BOARD OF EDUCATION

\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*

GENERAL FUND - FUND 10

DRAFT

Statement of Appropriations  
Compared with Expenditures and Encumbrances  
(For 8 month period ending February 28, 2015)

|   | Appropriations | Expenditures | Encumbrances | Available Balance |
|---|----------------|--------------|--------------|-------------------|
| 11-212-100-800 Other objects                  | 5,000.00       | 859.48       | .00          | 4,140.52          |
| Total   | 1,813,009.00   | 968,862.55   | 759,158.16   | 84,988.29         |
| Resource Room/Resource Center                 |                |              |              |                   |
| 11-213-100-101 Salaries of Teachers           | 2,653,285.40   | 1,463,888.44 | 1,189,396.96 | .00               |
| 11-213-100-106 Other Salaries for Instruction | 686,558.00     | 312,809.70   | 373,748.30   | .00               |
| 11-213-100-610 General Supplies               | 15,848.00      | 4,166.69     | 201.15       | 11,480.16         |
| 11-213-100-640 Textbooks                      | 2,694.00       | 1,462.26     | .00          | 1,231.74          |
| Total   | 3,358,385.40   | 1,782,327.09 | 1,563,346.41 | 12,711.90         |
| Autism:                                       |                |              |              |                   |
| 11-214-100-106 Other salaries for Instruction | 39,267.00      | 27,193.20    | 12,073.80    | .00               |
| Total   | 39,267.00      | 27,193.20    | 12,073.80    | .00               |
| Preschool Disabilities - Part-Time:           |                |              |              |                   |
| 11-215-100-101 Salaries of Teachers           | 98,619.00      | 59,171.40    | 39,447.60    | .00               |
| 11-215-100-106 Other Salaries for Instruction | 117,633.00     | 69,211.10    | 48,421.90    | .00               |
| 11-215-100-600 General Supplies               | 3,230.00       | 2,583.69     | 47.71        | 598.60            |
| Total   | 219,482.00     | 130,966.19   | 87,917.21    | 598.60            |
| Preschool Disabilities - Full-Time:           |                |              |              |                   |
| 11-216-100-101 Salaries of Teachers           | 61,340.00      | 37,348.80    | 23,991.20    | .00               |
| Total   | 61,340.00      | 37,348.80    | 23,991.20    | .00               |
| TOTAL SPECIAL EDUCATION - INSTRUCTION         | 6,026,910.00   | 3,238,327.56 | 2,687,157.56 | 101,424.88        |
| Basic Skills/Remedial - Instruction           |                |              |              |                   |
| 11-230-100-101 Salaries of Teachers           | 885,102.00     | 479,480.30   | 405,621.70   |                   |
| 11-230-100-610 General Supplies               | 2,100.00       | .00          | .00          |                   |
| 11-230-100-800 Other objects                  | 2,100.00       | 1,479.98     | .00          |                   |
| Total   | 889,302.00     | 480,960.28   | 405,621.70   |                   |
| Bilingual Education - Instruction             |                |              |              |                   |
| 11-240-100-101 Salaries of Teachers           | 151,035.00     | 88,828.20    | 62,206.80    |                   |
| 11-240-100-610 General Supplies               | 2,100.00       | 1,178.75     | .00          |                   |
| Total   | 153,135.00     | 90,006.95    | 62,206.80    |                   |

Attachment V  
March 18, 2015  
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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION  
\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*  
GENERAL FUND - FUND 10

DRAFT

Statement of Appropriations  
Compared with Expenditures and Encumbrances  
(For 8 month period ending February 28, 2015)

|  | <u>Appropriations</u> | <u>Expenditures</u> | <u>Encumbrances</u> | <u>Available Balance</u> |
|--|-----------------------|---------------------|---------------------|--------------------------|
| School-Sponsored Cocurricular Activities-Instruction               |                       |                     |                     |                          |
| 11-401-100-100 Salaries  | 253,592.00            | 121,673.22          | 130,318.78          | 1,600.00                 |
| 11-401-100-800 Other Objects                                       | 27,000.00             | 8,713.41            | 3,968.30            | 14,318.29                |
| Total  | 280,592.00            | 130,386.63          | 134,287.08          | 15,918.29                |
| Community Services Programs - Operations                           |                       |                     |                     |                          |
| 11-800-330-500 Purchased Services                                  | 1,000.00              | .00                 | .00                 | 1,000.00                 |
| Total  | 1,000.00              | .00                 | .00                 | 1,000.00                 |
| UNDISTRIBUTED EXPENDITURES   |                       |                     |                     |                          |
| Instruction  |                       |                     |                     |                          |
| 11-000-100-561 Tuition - Other LEAs Within the State - Regular     | 11,255.00             | .00                 | .00                 | 11,255.00                |
| 11-000-100-562 Tuition - Other LEAs Within the State - Special     | 33,630.00             | 20,092.40           | 11,597.60           | 1,940.00                 |
| 11-000-100-565 Tuition - Co. Spec. Services and Regional Day Schls | 17,606.00             | 14,160.00           | 2,880.00            | 566.00                   |
| 11-000-100-566 Tuition - Private Schls/Disabled within State       | 1,414,448.00          | 651,158.66          | 317,718.20          | 445,571.14               |
| Total  | 1,476,939.00          | 685,411.06          | 332,195.80          | 459,332.14               |
| Attendance and Social Work Services                                |                       |                     |                     |                          |
| 11-000-211-100 Salaries  | 2,500.00              | 1,150.00            | 1,350.00            | .00                      |
| Total  | 2,500.00              | 1,150.00            | 1,350.00            | .00                      |
| Health Services  |                       |                     |                     |                          |
| 11-000-213-100 Salaries  | 530,254.00            | 235,100.40          | 295,153.60          | .00                      |
| 11-000-213-300 Purchased Professional and Technical Services       | 20,300.00             | 11,895.00           | 8,311.00            | 94.00                    |
| 11-000-213-600 Supplies and Materials                              | 10,559.00             | 7,312.28            | 532.15              | 2,714.57                 |
| Total  | 561,113.00            | 254,307.68          | 303,996.75          | 2,808.57                 |
| Speech, OT, PT and Related services                                |                       |                     |                     |                          |
| 11-000-216-100 Salaries  | 557,666.00            | 287,767.20          | 269,898.80          | .00                      |
| 11-000-216-320 Purchased Professional-Educational Services         | 25,300.00             | .00                 | 7,200.00            | 18,100.00                |
| 11-000-216-600 Supplies and Materials                              | 3,815.00              | 1,405.90            | 358.33              | 2,050.77                 |
| Total  | 586,781.00            | 289,173.10          | 277,457.13          | 20,150.77                |
| Guidance   |                       |                     |                     |                          |
| 11-000-218-104 Salaries of Other Professional Staff                | 596,252.00            | 308,776.20          | 284,103.80          | 3,372.00                 |
| 11-000-218-105 Salaries of Secretarial and Clerical Assistants     | 58,058.00             | 36,596.64           | 21,461.36           | .00                      |

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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*  
GENERAL FUND - FUND 10

DRAFT

Statement of Appropriations  
Compared with Expenditures and Encumbrances  
(For 8 month period ending February 28, 2015)

|  | <u>Appropriations</u> | <u>Expenditures</u> | <u>Encumbrances</u> | <u>Available Balance</u> |
|--|-----------------------|---------------------|---------------------|--------------------------|
| 11-000-218-600 Supplies and Materials                              | 2,900.00              | 1,248.02            | .00                 | 1,651.98                 |
| Total  | 657,210.00            | 346,620.86          | 305,565.16          | 5,023.98                 |
| Child Study Teams  |                       |                     |                     |                          |
| 11-000-219-104 Salaries of Other Professional Staff                | 1,109,112.00          | 630,667.45          | 478,444.55          | .00                      |
| 11-000-219-105 Salaries of Secretarial and Clerical Assistants     | 91,772.00             | 60,234.72           | 31,537.28           | .00                      |
| 11-000-219-320 Purchased Professional-Educational Services         | 31,903.00             | 20,230.02           | 8,350.00            | 3,322.98                 |
| 11-000-219-592 Miscellaneous Purchased Services                    | 3,500.00              | 1,777.52            | 216.29              | 1,506.19                 |
| 11-000-219-600 Supplies and Materials                              | 42,510.00             | 37,937.69           | 4,120.30            | 452.01                   |
| 11-000-219-800 Other objects                                       | 11,500.00             | 4,906.48            | 2,461.00            | 4,132.52                 |
| Total  | 1,290,297.00          | 755,753.88          | 525,129.42          | 9,413.70                 |
| Improvement of Instructional Services                              |                       |                     |                     |                          |
| 11-000-221-102 Salaries of Supervisors of Instruction              | 250,905.00            | 159,956.24          | 90,948.76           | .00                      |
| 11-000-221-105 Salaries of Secretarial and Clerical Assistants     | 60,755.00             | 42,436.64           | 18,318.36           | .00                      |
| 11-000-221-110 Other Salaries                                      | 5,000.00              | .00                 | 5,000.00            | .00                      |
| 11-000-221-320 Purchased Professional-Educational Services         | 12,200.00             | 3,500.00            | .00                 | 8,700.00                 |
| 11-000-221-500 Other Purchased Services                            | 3,950.00              | 563.26              | .00                 | 3,386.74                 |
| 11-000-221-600 Supplies and Materials                              | 26,511.50             | 11,991.18           | 1,615.52            | 12,904.80                |
| 11-000-221-800 Other objects                                       | 14,133.50             | 10,543.50           | 1,360.00            | 2,230.00                 |
| Total  | 373,455.00            | 228,990.82          | 117,242.64          | 27,221.54                |
| Educational Media Services - School Library                        |                       |                     |                     |                          |
| 11-000-222-100 Salaries  | 428,766.00            | 228,832.80          | 199,933.20          | .00                      |
| 11-000-222-600 Supplies and Materials                              | 39,800.00             | 23,646.19           | 10,085.86           | 6,067.95                 |
| Total  | 468,566.00            | 252,478.99          | 210,019.06          | 6,067.95                 |
| Instructional Staff Training Services                              |                       |                     |                     |                          |
| 11-000-223-102 Salaries of Supervisors of Instruction              | 328,770.00            | 210,676.60          | 118,093.40          |                          |
| 11-000-223-110 Other Salaries                                      | 295,907.00            | 150,475.91          | 145,431.09          |                          |
| 11-000-223-390 Other Purchased Professional and Technical Services | 29,000.00             | .00                 | 27,265.71           | 1,734.29                 |
| 11-000-223-500 Other Purchased Services                            | 1,200.00              | 108.74              | .00                 | 1,091.26                 |
| 11-000-223-600 Supplies and Materials                              | 4,000.00              | 109.83              | .00                 | 3,890.17                 |
| 11-000-223-800 Other objects                                       | 9,011.00              | 1,890.00            | .00                 | 7,121.00                 |
| Total  | 667,888.00            | 363,261.08          | 290,790.20          | 13,836.72                |

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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*  
GENERAL FUND - FUND 10

DRAFT

Statement of Appropriations  
Compared with Expenditures and Encumbrances  
(For 8 month period ending February 28, 2015)

|  | <u>Appropriations</u> | <u>Expenditures</u> | <u>Encumbrances</u> | <u>Available Balance</u> |
|--|-----------------------|---------------------|---------------------|--------------------------|
| Support Services - General Administration                        |                       |                     |                     |                          |
| 11-000-230-100 Salaries  | 301,745.00            | 195,427.36          | 106,317.64          | .00                      |
| 11-000-230-331 Legal Services                                    | 64,000.00             | 36,402.23           | 23,597.77           | 4,000.00                 |
| 11-000-230-332 Audit Fees  | 47,500.00             | 47,300.00           | .00                 | 200.00                   |
| 11-000-230-334 Architectural/Engineering Services                | 10,000.00             | .00                 | 10,000.00           | .00                      |
| 11-000-230-339 Other Purchased Professional Services             | 144,400.00            | 37,011.96           | 101,622.92          | 5,765.12                 |
| 11-000-230-530 Communications/Telephone                          | 226,713.00            | 26,519.11           | 193,982.12          | 6,211.77                 |
| 11-000-230-585 BOE other Purchased Services                      | 9,600.00              | .00                 | .00                 | 9,600.00                 |
| 11-000-230-590 Other Purchased Services                          | 263,100.00            | -1,620.00           | 261,500.00          | 3,220.00                 |
| 11-000-230-610 General Supplies                                  | 2,300.00              | 1,094.56            | 152.67              | 1,052.77                 |
| 11-000-230-630 BOE In-House Training/Meeting Supplies            | 6,000.00              | 1,200.00            | .00                 | 4,800.00                 |
| 11-000-230-890 Miscellaneous Expenditures                        | 21,125.00             | 6,905.55            | 750.00              | 13,469.45                |
| 11-000-230-895 BOE Membership Dues and Fees                      | 23,000.00             | 21,985.85           | .00                 | 1,014.15                 |
| Total  | 1,119,483.00          | 372,226.62          | 697,923.12          | 49,333.26                |
| Support Services - School Administration                         |                       |                     |                     |                          |
| 11-000-240-103 Salaries of Principals/Assistant Principals       | 747,570.00            | 487,147.36          | 260,422.64          | .00                      |
| 11-000-240-105 Salaries of Secretarial and Clerical Assistants   | 571,116.00            | 376,548.96          | 194,567.04          | .00                      |
| 11-000-240-600 Supplies and Materials                            | 19,870.00             | 12,715.98           | 201.11              | 6,952.91                 |
| 11-000-240-800 Other objects                                     | 136,000.00            | .00                 | 136,000.00          | .00                      |
| Total  | 1,474,556.00          | 876,412.30          | 591,190.79          | 6,952.91                 |
| Undistributed Expenditures - Central Services                    |                       |                     |                     |                          |
| 11-000-251-100 Salaries  | 513,314.00            | 341,070.72          | 172,243.28          | .00                      |
| 11-000-251-330 Purchased Professional Services                   | 14,000.00             | 13,900.00           | .00                 | 100.00                   |
| 11-000-251-592 Miscellaneous Purchased Services (400-500 series) | 13,300.00             | 1,611.76            | 4,284.00            | 7,404.24                 |
| 11-000-251-600 Supplies and Materials                            | 18,000.00             | 9,875.85            | .00                 | 8,124.15                 |
| 11-000-251-890 Miscellaneous Expenditures                        | 64,580.00             | 15,262.33           | 40,545.91           | 8,771.66                 |
| Total  | 623,194.00            | 381,720.66          | 217,073.19          | 24,400.00                |
| Undistributed Expenditures - Admin. Info. Technology             |                       |                     |                     |                          |
| 11-000-252-100 Salaries  | 134,975.00            | 89,107.24           | 45,867.76           | .00                      |
| 11-000-252-500 Other Purchased Services (400-500 series)         | 2,000.00              | 1,057.28            | .00                 | 942.72                   |
| 11-000-252-800 Other objects                                     | 294,499.00            | 480.00              | 287,848.10          | 6,170.90                 |
| Total  | 431,474.00            | 90,644.52           | 333,715.86          | 7,113.62                 |
| 11-000-261-100 Salaries  | 234,705.00            | 154,380.64          | 80,324.36           | .00                      |

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REPORT OF THE CLERK  
TO THE BOARD OF EDUCATION

\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*  
GENERAL FUND - FUND 10

DRAFT

Statement of Appropriations  
Compared with Expenditures and Encumbrances  
(For 8 month period ending February 28, 2015)

|   | <u>Appropriations</u> | <u>Expenditures</u> | <u>Encumbrances</u> | <u>Available Balance</u> |
|---|-----------------------|---------------------|---------------------|--------------------------|
| 11-000-261-420 Cleaning, Repair, and Maintenance Services       | 776,690.40            | 571,329.20          | 48,627.91           | 156,733.29               |
| Total   | 1,011,395.40          | 725,709.84          | 128,952.27          | 156,733.29               |
| Custodial Services  |                       |                     |                     |                          |
| 11-000-262-100 Salaries   | 990,539.00            | 680,814.18          | 309,724.82          | .00                      |
| 11-000-262-420 Cleaning, Repair, and Maintenance Services       | 5,824.00              | 2,142.50            | .00                 | 3,681.50                 |
| 11-000-262-490 Other Purchased Property Services                | 150,640.00            | 87,822.74           | 46,177.26           | 16,640.00                |
| 11-000-262-520 Insurance  | 165,000.00            | .00                 | 165,000.00          | .00                      |
| 11-000-262-610 General Supplies                                 | 331,400.00            | 275,792.59          | 46,750.59           | 8,856.82                 |
| 11-000-262-621 Energy (Natural Gas)                             | 93,600.00             | 28,365.10           | 65,194.90           | 40.00                    |
| 11-000-262-622 Energy (Electricity)                             | 1,629,460.00          | 601,393.13          | 1,028,066.87        | .00                      |
| 11-000-262-800 Other Objects                                    | 7,090.00              | 6,983.85            | .00                 | 106.15                   |
| Total Custodial Services  | 3,373,553.00          | 1,683,314.09        | 1,660,914.44        | 29,324.47                |
| Care and Upkeep of Grounds                                      |                       |                     |                     |                          |
| 11-000-263-420 Cleaning, Repair and Maintenance Services        | 98,209.60             | 79,290.86           | 5,980.00            | 12,938.74                |
| 11-000-263-610 General Supplies                                 | 40,000.00             | .00                 | 40,000.00           | .00                      |
| Total Care and Upkeep of Grounds                                | 138,209.60            | 79,290.86           | 45,980.00           | 12,938.74                |
| Total Operation and Maintenance of Plant Services               | 4,523,158.00          | 2,488,314.79        | 1,835,846.71        | 198,996.50               |
| Student Transportation Services                                 |                       |                     |                     |                          |
| 11-000-270-160 Salaries - Between Home & School - Regular       | 51,683.00             | 34,196.65           | 17,486.35           | .00                      |
| 11-000-270-161 Salaries - Between Home and School - Special     | 9,120.00              | 6,034.71            | 3,085.29            | .00                      |
| 11-000-270-350 Management Fee-ESC Transportation Programs       | 19,146.00             | 12,699.09           | 6,263.91            | 183.00                   |
| 11-000-270-511 Contracted Services (Home/School) - Vendors      | 1,277,576.00          | 749,585.28          | 510,600.12          | 17,390.60                |
| 11-000-270-512 Contracted Services (not Home/School) - Vendors  | 153,441.00            | 36,320.17           | 31,462.32           | 85,658.51                |
| 11-000-270-514 Contracted Services (Special Ed) - Vendors       | 352,492.00            | 200,840.56          | 105,994.72          | 45,656.72                |
| 11-000-270-518 Contracted Services (Special Ed) - ESCs          | 350,000.00            | 199,173.91          | 150,826.09          | 7,000.00                 |
| 11-000-270-503 Contr Serv - Aid in Lieu of Payments - Nonpublic | 128,660.00            | 48,074.70           | 73,115.50           | 7,000.00                 |
| 11-000-270-610 General Supplies                                 | 19,860.00             | 19,346.00           | .00                 | 513.99                   |
| Total   | 2,361,978.00          | 1,306,271.07        | 898,834.30          | 156,872.82               |
| UNALLOCATED BENEFITS  |                       |                     |                     |                          |
| 11-000-291-210 Group Insurance                                  | 1,375.00              | 1,076.33            | 294.64              | 0.00                     |
| 11-000-291-220 Social Security Contributions                    | 576,604.00            | 273,921.76          | 294,396.85          | 8,285.39                 |

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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*  
GENERAL FUND - FUND 10

DRAFT

Statement of Appropriations  
Compared with Expenditures and Encumbrances  
(For 8 month period ending February 28, 2015)

|  | <u>Appropriations</u> | <u>Expenditures</u> | <u>Encumbrances</u> | <u>Available Balance</u> |
|--|-----------------------|---------------------|---------------------|--------------------------|
| 11-000-291-241 Other Retirement Contributions - PERS | 627,356.00            | 5,349.92            | 622,006.08          | .00                      |
| 11-000-291-250 Unemployment Compensation             | 54,804.00             | .00                 | 54,804.00           | .00                      |
| 11-000-291-270 Health Benefits                       | 7,511,714.00          | 3,000,780.76        | 4,193,214.03        | 317,719.21               |
| 11-000-291-280 Tuition Reimbursement                 | 118,800.00            | 13,288.65           | 100,000.00          | 5,511.35                 |
| 11-000-291-290 Other Employee Benefits               | 195,200.00            | 67,972.03           | 114,340.22          | 12,887.75                |
| TOTAL UNALLOCATED BENEFITS                           | 9,085,853.00          | 3,362,389.45        | 5,379,055.82        | 344,407.73               |
| TOTAL PERSONAL SERVICES - EMPLOYEE BENEFITS          | 9,085,853.00          | 3,362,389.45        | 5,379,055.82        | 344,407.73               |
| TOTAL UNDISTRIBUTED EXPENDITURES                     | 25,704,445.00         | 12,055,126.88       | 12,317,385.95       | 1,331,932.17             |
| TOTAL GENERAL CURRENT EXPENSE                        | 49,284,887.05         | 24,778,955.45       | 22,940,821.74       | 1,565,109.86             |
| Undistributed Expenditures:                          |                       |                     |                     |                          |
| 12-000-210-730 Support Services - Students - Regular | 286,636.95            | 16,389.95           | 242,619.15          | 27,627.85                |
| 12-000-219-730 Support Services - Child Study Teams  | 15,263.00             | .00                 | .00                 | 15,263.00                |
| 12-xxx-x00-730 Special Schools - (All Programs)      | 36,569.00             | 9,970.86            | .00                 | 26,598.14                |
| Total Equipment                                      | 338,468.95            | 26,360.81           | 242,619.15          | 69,488.99                |
| Facilities Acquisition and Construction Services     |                       |                     |                     |                          |
| 12-000-400-800 Other Objects                         | 26,609.00             | .00                 | 26,609.00           | .00                      |
| Total Facilities Acquisition & Construction Services | 26,609.00             | .00                 | 26,609.00           | .00                      |
| TOTAL CAPITAL OUTLAY EXPENDITURES                    | 365,077.95            | 26,360.81           | 269,228.15          | 69,488.99                |
| 10-000-100-56X Transfer of Funds to Charter Schools  | 52,515.00             | .00                 | 52,515.00           | .00                      |
| GENERAL FUND GRAND TOTAL                             | 49,702,480.00         | 24,805,316.26       | 23,262,564.89       | 1,634,598.85             |

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*  
SPECIAL REVENUE FUNDS - FUND 20

DRAFT

Interim Balance Sheet  
February 2015

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ASSETS AND RESOURCES

=====

ASSETS:

|     |                             |        |            |
|-----|-----------------------------|--------|------------|
| 101 | Cash in bank                |        | -14,039.06 |
|     | Accounts receivable:        |        |            |
| 142 | Intergovernmental - federal | -66.00 |            |
| 153 | Other                       | --     | -66.00     |
|     | Other current assets        |        | 60,259.00  |

RESOURCES:

|     |                            |              |            |
|-----|----------------------------|--------------|------------|
| 301 | Estimated revenues         | 1,323,306.21 |            |
| 302 | Less revenues              | (641,486.25) | 681,819.96 |
|     | Total assets and resources |              | 727,973.90 |

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LIABILITIES AND FUND EQUITY

=====

LIABILITIES:

|     |  |  |            |
|-----|--|--|------------|
| 411 | Intergovernmental accounts payable-state   |  | 136,196.11 |
| 412 | Intergovernmental accounts payable-federal |  | -14,396.46 |
|     | Total liabilities                          |  | 121,799.65 |

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*  
SPECIAL REVENUE FUNDS - FUND 20

DRAFT

Interim Balance Sheet  
February 2015

FUND BALANCE:

|                        |  |              |                |            |
|------------------------|--|--------------|----------------|------------|
| Appropriated:          |  |              |                |            |
| 753                    | Reserve for encumbrances - current year      |              | 456,224.81     |            |
| 754                    | Reserve for encumbrances - prior year        |              | --             |            |
| Reserved fund balance: |  |              |                |            |
| 761                    | Capital reserve account                      | --           |                |            |
| 604                    | Add: Increase in capital reserve             |              | --             |            |
| 307                    | Less: Budgeted withdrawal from capital reser |              | --             | --         |
| 601                    | Appropriations                               | 1,323,306.21 |                |            |
| 602                    | Less: Expenditures                           | (717,131.96) |                |            |
| 603                    | Encumbrances                                 | (456,224.81) | (1,173,356.77) | 149,949.44 |
|                        | Total fund balance                           |              |                | 606,174.25 |
|                        | Total liabilities and fund equity            |              |                | 727,973.90 |

REPORT OF THE CLERK  
TO THE BOARD OF EDUCATION

\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*  
SPECIAL REVENUE FUNDS - FUND 20

DRAFT

Interim Statements Comparing  
Budgeted Revenue with Actual to Date and  
Appropriations with Expenditures and Encumbrances to Date  
(For 8 month period ending February 28, 2015)

| REVENUES/SOURCES OF FUNDS     |   | Budgeted<br>Estimated | Actual to<br>Date   | Note: Over<br>or (Under) | Unrealized<br>Balance |
|-------------------------------|---|-----------------------|---------------------|--------------------------|-----------------------|
| SPECIAL REVENUE FUNDS         |   |                       |                     |                          |                       |
| 20-3XXX                       | From state sources:                               | 198,658.00            | 146,959.25          | (UNDER)                  | 51,698.75             |
| 20-4XXX                       | From federal sources:                             | 1,124,648.21          | 494,527.00          | (UNDER)                  | 630,121.21            |
| TOTAL SPECIAL REVENUE FUNDS   |   | 1,323,306.21          | 641,486.25          | (UNDER)                  | 681,819.96            |
| EXPENDITURES                  |   |                       |                     |                          | Available<br>Balance  |
|                               |   | <u>Appropriations</u> | <u>Expenditures</u> | <u>Encumbrances</u>      |                       |
| State Projects:               |   |                       |                     |                          |                       |
| Other Special Projects:       |   |                       |                     |                          |                       |
| 20-XXX-XXX-XXX                | Nonpublic Textbooks                               | 13,346.00             | 10,010.20           | 464.73                   | 2,871.07              |
| 20-XXX-XXX-XXX                | Nonpublic Auxiliary Services                      | 147,802.00            | 56,793.51           | 87,084.49                | 3,924.00              |
| 20-XXX-XXX-XXX                | Nonpublic Nursing Services                        | 21,247.00             | 18,931.08           | 2,315.92                 | .00                   |
| 20-XXX-XXX-XXX                | Nonpublic Technology Initiative Program           | 7,168.00              | 6,739.55            | .00                      | 428.45                |
| 20-XXX-XXX-XXX                | Other Special Projects                            | 9,095.00              | 847.50              | 802.50                   | 7,445.00              |
| Total State Projects          |   | 198,658.00            | 93,321.84           | 90,667.64                | 14,668.52             |
| Federal Projects:             |   |                       |                     |                          |                       |
| 20-231-XXX-XXX                | IMPROVING BASIC PROGRAMS                          | 241,859.00            | 108,878.40          | 61,493.60                | 71,487.00             |
| 20-240-XXX-XXX                | Bilingual education                               | 39,960.00             | 26,306.10           | 3,734.80                 | 9,919.10              |
| 20-250-XXX-XXX                | I.D.E.A. PART B                                   | 775,434.21            | 459,698.22          | 281,533.17               | 34,202.82             |
| 20-270-XXX-XXX                | TITLE II A, TEACHER/PRINCIPAL TRAINING RECRUITING | 67,395.00             | 28,927.40           | 18,795.60                | 19,672.00             |
| Total Federal Projects        |   | 1,124,648.21          | 623,810.12          | 365,557.17               | 135,280.92            |
| TOTAL GRANTS AND ENTITLEMENTS |   | 1,323,306.21          | 717,131.96          | 456,224.81               | 149,949.44            |

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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION  
\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*  
SPECIAL REVENUE FUNDS - FUND 20

DRAFT

**Schedule of Revenues  
Actual Compared with Estimated  
(For 8 month period ending February 28, 2015)**

|  | <u>Estimated</u> | <u>Actual</u> | <u>Unrealized</u> |
|--|------------------|---------------|-------------------|
| SPECIAL REVENUE FUNDS                          |                  |               |                   |
| Revenues from State Sources:                   |                  |               |                   |
| 20-32XX     Other Restricted Entitlements      | 198,658.00       | 146,959.25    | 51,698.75         |
| Total Revenues from State Sources              | 198,658.00       | 146,959.25    | 51,698.75         |
| Revenues from Federal Sources                  |                  |               |                   |
| 20-4411-4416     Title I                       | 241,859.00       | 74,950.00     | 166,909.00        |
| 20-4451-4455     Title II                      | 67,395.00        | 19,530.00     | 47,865.00         |
| 20-4491-4494     Title III                     | 39,960.00        | 19,778.00     | 20,182.00         |
| 20-4420-4429     I.D.E.A. Part B (Handicapped) | 775,434.21       | 380,269.00    | 395,165.21        |
| Total Revenues from Federal Sources            | 1,124,648.21     | 494,527.00    | 630,121.21        |
| TOTAL GRANTS AND ENTITLEMENTS                  | 1,323,306.21     | 641,486.25    | 681,819.96        |

REPORT OF THE CLERK  
TO THE BOARD OF EDUCATION

3/13/2015 10 AM

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\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*  
SPECIAL REVENUE FUNDS - FUND 20

Statement of Appropriations  
Compared with Expenditures and Encumbrances  
(For 8 month period ending February 28, 2015)

DRAFT

|  | <u>Appropriations</u> | <u>Expenditures</u> | <u>Encumbrances</u> | <u>Available Balance</u> |
|--|-----------------------|---------------------|---------------------|--------------------------|
| Other State Projects:  |                       |                     |                     |                          |
| 20-XXX-XXX-XXX Nonpublic Textbooks                               | 13,346.00             | 10,010.20           | 464.73              | 2,871.07                 |
| 20-XXX-XXX-XXX Nonpublic Auxiliary Services                      | 147,802.00            | 56,793.51           | 87,084.49           | 3,924.00                 |
| 20-XXX-XXX-XXX Nonpublic Nursing Services                        | 21,247.00             | 18,931.08           | 2,315.92            | .00                      |
| 20-XXX-XXX-XXX Nonpublic Technology Initiative                   | 7,168.00              | 6,739.55            | .00                 | 428.45                   |
| 20-XXX-XXX-XXX Other Special Projects                            | 9,095.00              | 847.50              | 802.50              | 7,445.00                 |
| Total State Projects   | 198,658.00            | 93,321.84           | 90,667.64           | 14,668.52                |
| Federal Projects:  |                       |                     |                     |                          |
| 20-231-XXX-XXX IMPROVING BASIC PROGRAMS                          | 241,859.00            | 108,878.40          | 61,493.60           | 71,487.00                |
| 20-240-XXX-XXX Bilingual education                               | 39,960.00             | 26,306.10           | 3,734.80            | 9,919.10                 |
| 20-250-XXX-XXX I.D.E.A. PART B                                   | 775,434.21            | 459,698.22          | 281,533.17          | 34,202.82                |
| 20-270-XXX-XXX TITLE II A, TEACHER/PRINCIPAL TRAINING RECRUITING | 67,395.00             | 28,927.40           | 18,795.60           | 19,672.00                |
| Total Federal Projects   | 1,124,648.21          | 623,810.12          | 365,557.17          | 135,280.92               |
| TOTAL SPECIAL REVENUE FUNDS                                      | 1,323,306.21          | 717,131.96          | 456,224.81          | 149,949.44               |

**REPORT OF THE SECRETARY  
 TO THE BOARD OF EDUCATION  
 \*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*  
 DEBT SERVICE FUNDS - FUND 40**

DRAFT

**Interim Balance Sheet  
 February 2015**

=====  
**ASSETS AND RESOURCES**  
 =====

|                   |                            |              |              |
|-------------------|----------------------------|--------------|--------------|
| <b>ASSETS:</b>    |                            |              |              |
| 101               | Cash in bank               |              | 1,640,421.21 |
|                   | Accounts receivable:       |              |              |
| 132               | Interfund                  | -.02         |              |
| 153               | other                      | --           | -.02         |
| <b>RESOURCES:</b> |                            |              |              |
| 301               | Estimated revenues         | 684,908.00   |              |
| 302               | Less revenues              | (341,926.00) | 342,982.00   |
|                   | Total assets and resources |              | 1,983,403.19 |

=====  
**LIABILITIES AND FUND EQUITY**  
 =====

LIABILITIES:

REPORT OF THE CLERK  
TO THE BOARD OF EDUCATION

\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*  
DEBT SERVICE FUNDS - FUND 40

Interim Balance Sheet  
February 2015

DRAFT

|                 |   |              |                |
|-----------------|---|--------------|----------------|
| FUND BALANCE:   |   |              |                |
| Appropriated:   |   |              |                |
| 753             | Reserve for encumbrances - current year |              | --             |
| 754             | Reserve for encumbrances - prior year   |              | --             |
| 767             | Debt service reserve                    | --           |                |
| 608             | Add: Increase in debt service reserve   | --           |                |
| 313             | Less: w/D from debt service reserve     | --           | --             |
| 751,752,753     | Other reserves                          |              | --             |
| 601             | Appropriations                          | 2,187,805.00 |                |
| 602             | Less: Expenditures                      | 206,402.50   |                |
| 603             | Encumbrances                            | --           | 1,981,402.50   |
|                 | Total appropriated                      |              | 1,981,402.50   |
| Unappropriated: |   |              |                |
| 770             | Fund balance, July 1, 2014              |              | 1,504,897.69   |
| 303             | Budgeted fund balance                   |              | (1,502,897.00) |
|                 | Total fund balance                      |              | 1,983,403.19   |
|                 | Total liabilities and fund equity       |              | 1,983,403.19   |

RECAPITULATION OF FUND BALANCE

|  | <u>Budgeted</u> | <u>Actual</u> | <u>Variance</u> |
|--|-----------------|---------------|-----------------|
| Appropriations                               | 2,187,805.00    | 206,402.50    | 1,981,402.50    |
| Revenues                                     | (684,908.00)    | (341,926.00)  | (342,982.00)    |
| Subtotal                                     | 1,502,897.00    | -135,523.50   | 1,638,420.50    |
| Less: Adjustment for prior year encumbrances | (.00)           | (.00)         | --              |
| Budgeted Fund Balance                        | 1,502,897.00    | -135,523.50   | 1,638,420.50    |



REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*  
DEBT SERVICE FUNDS - FUND 40

DRAFT

Interim Statements Comparing  
Budgeted Revenue with Actual to Date and  
Appropriations with Expenditures and Encumbrances to Date  
(For 8 month period ending February 28, 2015)

| REVENUES/SOURCES OF FUNDS |                             | Budgeted<br><u>Estimated</u> | Actual to<br><u>Date</u> | Note: Over<br>or <u>(Under)</u> | Unrealized<br><u>Balance</u> |
|---------------------------|-----------------------------|------------------------------|--------------------------|---------------------------------|------------------------------|
| 40-1xxx                   | Revenue from local sources  | 306,198.00                   | 306,198.00               |                                 | .00                          |
|                           | DEBT SERVICE                |                              |                          |                                 |                              |
| 40-3xxx                   | Revenue from State sources  | 378,710.00                   | 35,728.00                | (UNDER)                         | 342,982.00                   |
| 40-303                    | Budgeted Fund Balance       | 1,502,897.00                 | .00                      | (UNDER)                         | 1,502,897.00                 |
|                           | TOTAL DEBT SERVICE FUND     | 2,187,805.00                 | 341,926.00               | (UNDER)                         | 1,845,879.00                 |
| <br>                      |                             |                              |                          |                                 |                              |
| EXPENDITURES              |                             | <u>Appropriations</u>        | <u>Expenditures</u>      | <u>Encumbrances</u>             | Available<br><u>Balance</u>  |
|                           | REPAYMENT OF DEBT           |                              |                          |                                 |                              |
| 40-701-510-XXX            | Repayment of Debt - Regular | 2,187,805.00                 | 206,402.50               | .00                             | 1,981,402.50                 |
|                           | TOTAL DEBT SERVICE FUNDS    | 2,187,805.00                 | 206,402.50               | .00                             | 1,981,402.50                 |

REPORT OF THE CLERK  
TO THE BOARD OF EDUCATION

\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*  
DEBT SERVICE FUNDS - FUND 40

Schedule of Revenues  
Actual Compared with Estimated  
(For 8 month period ending February 28, 2015)

DRAFT

|                                   | <u>Estimated</u> | <u>Actual</u> | <u>Unrealized</u> |
|-----------------------------------|------------------|---------------|-------------------|
| Revenue from Local Sources        |                  |               |                   |
| 40-1210 Local Tax Levy            | 306,198.00       | 306,198.00    | .00               |
| Total Revenues from Local Sources | 306,198.00       | 306,198.00    | .00               |
| Revenues from State Sources       |                  |               |                   |
| 40-3160 Debt Service Aid Type II  | 378,710.00       | 35,728.00     | 342,982.00        |
| 40-303 Budgeted Fund Balance      | 1,502,897.00     | .00           | 1,502,897.00      |
| Total Local Repayment of Debt     | 2,187,805.00     | 341,926.00    | 1,845,879.00      |
| TOTAL REPAYMENT OF DEBT           | 2,187,805.00     | 341,926.00    | 1,845,879.00      |

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*  
DEBT SERVICE FUNDS - FUND 40

DRAFT

Statement of Appropriations  
Compared with Expenditures and Encumbrances  
(For 8 month period ending February 28, 2015)

|  | <u>Appropriations</u> | <u>Expenditures</u> | <u>Encumbrances</u> | <u>Available Balance</u> |
|--|-----------------------|---------------------|---------------------|--------------------------|
| DEBT SERVICE FUNDS                     |                       |                     |                     |                          |
| Regular Debt Service                   |                       |                     |                     |                          |
| 40-701-510-834 Interest on Bonds       | 412,805.00            | 206,402.50          | .00                 | 206,402.50               |
| 40-701-510-910 Redemption of Principal | 1,775,000.00          | .00                 | .00                 | 1,775,000.00             |
| Total Regular Debt Service             | 2,187,805.00          | 206,402.50          | .00                 | 1,981,402.50             |
| TOTAL DEBT SERVICE FUNDS               | 2,187,805.00          | 206,402.50          | .00                 | 1,981,402.50             |

Transfers in accounting period February 2015 to February 2015

| <u>Date</u> | <u>Description</u>   | <u>Amount</u> | <u>Remarks</u> |
|-------------|--|---------------|----------------|
| 02/09/15    | Transfer from 11-212 -100 -320 -03 to 11-000 -219 -320 -04 | 5,000.00      |                |
| 02/09/15    | Transfer from 11-000 -261 -420E-10 to 11-000 -261 -420E-06 | 1,000.00      |                |
| 02/09/15    | Transfer from 11-000 -261 -420D-09 to 11-000 -262 -610C-06 | 10,000.00     |                |
| 02/10/15    | Transfer from 11-000 -219 -592R-04 to 11-000 -219 -592 -04 | 1,750.00      |                |
| 02/10/15    | Transfer from 11-000 -222 -610 -07 to 11-190 -100 -610 -07 | 700.00        |                |
| 02/18/15    | Transfer from 11-000 -221 -640 -01 to 11-000 -221 -610 -01 | 200.00        |                |
| 02/26/15    | Transfer from 11-000 -261 -420D-11 to 11-000 -261 -420E-06 | 6,000.00      |                |
| 02/26/15    | Transfer from 11-000 -261 -420D-09 to 11-000 -262 -610C-06 | 2,000.00      |                |
| 02/26/15    | Transfer from 11-000 -270 -512 -09 to 11-000 -270 -512 -00 | 2,000.00      |                |
| 02/27/15    | Transfer from 11-000 -261 -420D-09 to 11-000 -261 -420E-06 | 5,000.00      |                |
| 02/27/15    | Transfer from 11-000 -261 -420D-09 to 11-000 -262 -610C-06 | 15,000.00     |                |
| 02/28/15    | Transfer from 11-000 -262 -110A-00 to 11-000 -262 -110C-00 | 10,000.00     |                |
| 02/28/15    | Transfer from 11-120 -100 -101 -00 to 11-215 -100 -101 -03 | 46,252.00     |                |

SB360  
Budget year: 2014-15  
Acct period: March 2015  
Batch number: A196  
Check Voiding Run

\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*  
AUTOMATIC GENERAL LEDGER ENTRIES

700

| <u>Fund</u>     | <u>Account</u>                              | <u>Debits</u>     | <u>Credits</u>    |
|-----------------|---|-------------------|-------------------|
| 10 GENERAL FUND | 101 Cash in Bank                            | 50.00             | .00               |
|                 | 602 Expenditures/Expenses                   | .00               | 50.00             |
|                 | 603 Encumbrances                            | 50.00             | .00               |
|                 | 753 Reserve for Encumbrances - Current Year | .00               | 50.00             |
| Fund 10 totals: |   | -----<br>100.00 * | -----<br>100.00 * |
| Batch totals:   |   | 100.00 **         | 100.00 **         |

SB360

Budget year: 2014-15

Acct period: March 2015

Batch number: A196

\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*  
BATCH A196 CHECKS VOIDED

3/10/2015 11:41:54 AM

Page 1 of 1

| <u>Check Number</u>  | <u>Void Date</u> | <u>Vendor number and name</u> | <u>Total Check Amount</u> | <u>P.O. Number</u> | <u>Account number</u> | <u>Account Amount</u> |
|----------------------|------------------|-------------------------------|---------------------------|--------------------|-----------------------|-----------------------|
| 60838 (C)            | 03/10/15         | 262 CCASA                     | -50.00                    | 1680-15            | 11-000 -230 -890 -00  | -50.00                |
| Total checks voided: |                  | 1                             | -50.00                    |                    |                       |                       |

SB360

Budget year: 2014-15

Acct period: March 2015

Batch number: A206

\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*

BATCH A206 CHECKS VOIDED

3/23/2015 11:23:34 AM

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702

| <u>Check Number</u>     | <u>Void Date</u> | <u>Vendor number and name</u> | <u>Total Check Amount</u> | <u>P.O. Number</u> | <u>Account number</u> | <u>Account Amount</u> |
|-------------------------|------------------|-------------------------------|---------------------------|--------------------|-----------------------|-----------------------|
| 66683 (C)               | 03/23/15         | 1821 BAILEY, DEBORAH          | -94.24                    | 2517-15            | 61-000 -310 -580 -17  | -94.24                |
| Total checks voided: 1, |                  |                               | -94.24                    |                    |                       |                       |

SB360

Budget year: 2014-15  
Acct period: March 2015  
Batch number: A206  
Check Voiding Run

\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*  
AUTOMATIC GENERAL LEDGER ENTRIES

3/23/2015 11:23:40 AM

Page 1 of 1

| <u>Fund</u>          | <u>Account</u>                              | <u>Debits</u>     | <u>Credits</u>    |
|----------------------|---|-------------------|-------------------|
| 61 FOOD SERVICE FUND | 101 Cash in Bank                            | 94.24             | .00               |
|                      | 602 Expenditures/Expenses                   | .00               | 94.24             |
|                      | 603 Encumbrances                            | 94.24             | .00               |
|                      | 753 Reserve for Encumbrances - Current Year | .00               | 94.24             |
| Fund 61 totals:      |   | -----<br>188.48 * | -----<br>188.48 * |
| Batch totals:        |   | 188.48 **         | 188.48 **         |



SB360

Budget year: 2014-15

Acct period: March 2015

Batch number: A207

\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*

BATCH A207 CHECKS VOIDED

3/30/2015 11:12:40 AM

Page 1 of 1

704

| <u>Check Number</u>    | <u>Void Date</u> | <u>Vendor number and name</u> | <u>Total Check Amount</u> | <u>P.O. Number</u> | <u>Account number</u> | <u>Account Amount</u> |
|------------------------|------------------|-------------------------------|---------------------------|--------------------|-----------------------|-----------------------|
| 61511 (C)              | 03/30/15         | 1943 DELTA T GROUP            | -659.83                   | 2213-15            | 11-212 -100 -320 -03  | -470.08               |
|                        |                  |                               |                           | 2213-15            | 11-212 -100 -320 -03  | -189.75               |
| Total checks voided: 1 |                  |                               | -659.83                   |                    |                       |                       |

SB360

Budget year: 2014-15

Acct period: March 2015

Batch number: A207

Check Voiding Run

\*\*\*\* VOORHEES TOWNSHIP BOARD OF EDUCATION \*\*\*\*  
AUTOMATIC GENERAL LEDGER ENTRIES

3/30/2015 11:12:44 AM

Page 1 of 1

| <u>Fund</u>     | <u>Account</u>                              | <u>Debits</u>       | <u>Credits</u>      |
|-----------------|---|---------------------|---------------------|
| 10 GENERAL FUND | 101 Cash in Bank                            | 659.83              | .00                 |
|                 | 602 Expenditures/Expenses                   | .00                 | 659.83              |
|                 | 603 Encumbrances                            | 659.83              | .00                 |
|                 | 753 Reserve for Encumbrances - Current Year | .00                 | 659.83              |
| Fund 10 totals: |   | -----<br>1,319.66 * | -----<br>1,319.66 * |
| Batch totals:   |   | 1,319.66 **         | 1,319.66 **         |

**THE BOARD OF EDUCATION OF THE TOWNSHIP OF VOORHEES,  
IN THE COUNTY OF CAMDEN, NEW JERSEY**

---

**REFUNDING BOND ORDINANCE PROVIDING FOR THE REFUNDING OF UP TO ALL OF THE OUTSTANDING CALLABLE SCHOOL BONDS, SERIES 2008, OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF VOORHEES, IN THE COUNTY OF CAMDEN, NEW JERSEY; AUTHORIZING THE ISSUANCE OF UP TO \$6,250,000 OF REFUNDING BONDS OF THE SCHOOL DISTRICT TO FINANCE THE COST THEREOF; MAKING CERTAIN DETERMINATIONS AND COVENANTS IN CONNECTION THEREWITH; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING.**

---

**BE IT ORDAINED BY THE BOARD OF EDUCATION OF THE TOWNSHIP OF VOORHEES, IN THE COUNTY OF CAMDEN, NEW JERSEY (NOT LESS THAN TWO-THIRDS OF ALL THE MEMBERS THEREOF AFFIRMATIVELY CONCURRING), AS FOLLOWS:**

**Section 1.** The Board of Education of the Township of Voorhees, in the County of Camden, New Jersey ("Board" when referring to the governing body and "School District" when referring to the legal entity governed by the Board) is hereby authorized to refund its outstanding callable School Bonds, Series 2008, in the aggregate principal amount of \$5,449,000 and maturing on March 1 in the following years and principal amounts (collectively, the "Callable Bonds"):

| <u>Year</u> | <u>Amount</u> | <u>Year</u> | <u>Amount</u> |
|-------------|---------------|-------------|---------------|
| 2018        | \$850,000     | 2021        | \$900,000     |
| 2019        | 900,000       | 2022        | 950,000       |
| 2020        | 900,000       | 2023        | 949,000       |

The exact amount of Callable Bonds to be refunded shall be determined pursuant to a resolution adopted by the Board by not less than two-thirds of all the members thereof.

**Section 2.** To effectuate the refunding of the Callable Bonds, negotiable refunding bonds of the School District are hereby authorized to be issued in an amount not to exceed \$6,250,000 in one (1) or more series ("Refunding Bonds"), pursuant to the School Bond Law, *N.J.S.A. 18A:24-1 et seq.*, as amended and supplemented ("School Bond Law").

**Section 3.** An aggregate amount not exceeding \$125,000 for the items of expense listed in and permitted by Section 61.4 of the School Bond Law, *N.J.S.A. 18A:24-61.4*, has been included in the aggregate principal amount of the Refunding Bonds authorized herein.

**Section 4.** The purpose of the Refunding Bonds is to effect an interest cost savings for the School District.

**Section 5.** Each Refunding Bond authorized herein shall be designated, substantially, "The Board of Education of the Township of Voorhees, in the County of Camden, New Jersey, School Refunding Bond, Series 20\_\_" and shall be in the form prescribed and permitted by the School Bond Law, as Bond Counsel may advise, and as the School District shall approve.

**Section 6.** The Refunding Bonds may be sold at public or private sale pursuant to a resolution of the Board adopted by not less than two-thirds of all the members thereof.

**Section 7.** To effectuate the refunding of the Callable Bonds, the President of the Board, Vice President of the Board and Board Secretary are hereby authorized to enter into the contracts or agreements described in Section 61.10 of the School Bond Law, *N.J.S.A. 18A:24-61.10*.

**Section 8.** A certified copy of this refunding bond ordinance as adopted on first reading has been filed with the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey prior to final adoption, together with a complete statement in the form prescribed by the Director and signed by the Business Administrator/Board Secretary as to the outstanding indebtedness to be refunded by the issuance of the Refunding Bonds.

**Section 9.** This refunding bond ordinance shall take effect immediately upon adoption after advertised public hearing, notice of which shall be given publicly at least seven (7) days prior to the date of such hearing in a newspaper circulating within the School District; provided, however, that the consent of the Local Finance Board has been endorsed upon a certified copy of this refunding bond ordinance as finally adopted.

**Date of Introduction:** March 18, 2015

**Date of Adoption:** \_\_\_\_\_, 2015

Recorded Vote


AYE  
8

NO  
0

ABSTAIN  
0

ABSENT  
1

The foregoing is a true copy of a refunding bond ordinance introduced by the Board on March 18, 2015.

---

**DR. FRANK T. DEBERARDINIS, Assistant  
Superintendent for Business/Board Secretary**

**NOTICE OF PUBLIC HEARING**

The Board of Education of the Township of Voorhees, in the County of Camden, New Jersey shall conduct a public hearing with respect to the Refunding Bond Ordinance described above on May 6, 2015, at 7:30 p.m. at the Administration Building, Route 73, Voorhees, New Jersey. All interested parties are encouraged to attend and will be given an opportunity to be heard.

**DR. FRANK T. DEBERARDINIS, Assistant  
Superintendent for Business/Board Secretary**

**THE BOARD OF EDUCATION OF THE TOWNSHIP OF VOORHEES,  
IN THE COUNTY OF CAMDEN, NEW JERSEY**

**RESOLUTION OF THE BOARD OF EDUCATION OF THE  
TOWNSHIP OF VOORHEES, IN THE COUNTY OF CAMDEN,  
NEW JERSEY APPOINTING PARKER McCAY P.A., AS BOND  
COUNSEL**

**BACKGROUND**

**WHEREAS**, The Board of Education of the Township of Voorhees, in the County of Camden, New Jersey ("School District") has a need for a law firm specializing in public finance to assist it in matters relating to, inter alia, the issuance of debt; and

**WHEREAS**, the law firm of Parker McCay P.A., Mount Laurel, Lawrenceville and Atlantic City, New Jersey, is a nationally recognized law firm specializing in public finance and is able to assist the School District in such matters; and

**WHEREAS**, the School District has reviewed the credentials, expertise and estimated fees of Parker McCay P.A. for the services to be provided as Bond Counsel and is satisfied that the services will be of the highest quality at a fair and reasonable price; and

**WHEREAS**, N.J.S.A. 18A:18-5.a.(1), authorizes the School District to appoint Parker McCay P.A. as Bond Counsel without advertising for bids since the services to be provided are professional in nature.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE TOWNSHIP OF VOORHEES, IN THE COUNTY OF CAMDEN, NEW JERSEY, AS FOLLOWS:**

**Section 1.** Parker McCay P.A., Mount Laurel, Lawrenceville and Atlantic City, New Jersey is hereby appointed as Bond Counsel to the District.

**Section 2.** The Board Secretary is hereby authorized and directed to execute, on behalf of the School District, an agreement with Parker McCay P.A. for the legal services to be rendered.

**Section 3.** The Board Secretary is hereby authorized to publish notice of this appointment and the terms thereof, as required by applicable law.

**Section 4.** All resolutions, or parts thereof, inconsistent herewith are hereby repealed and rescinded to the extent of any such inconsistency.

**Section 5.** This resolution shall take effect immediately upon adoption this 18<sup>th</sup> day of March, 2015.


Recorded Vote

AYE  
8

NO  
0

ABSTAIN  
0

ABSENT  
1

By:   
Frank T. DeBerardinis, Ed.D.  
Assistant Superintendent for Business/Board Secretary

Date: 3/18/15

**AGREEMENT**

**THIS AGREEMENT**, made and entered into on this 18<sup>th</sup> day of March, 2015 ("Agreement") by and between The Board of Education of the Township of Voorhees, in the County of Camden, New Jersey, and Parker McCay P.A., Attorneys-at-Law, with offices in Mount Laurel, Lawrenceville and Atlantic City, New Jersey.

**WITNESSETH:**

**WHEREAS**, The Board of Education of the Township of Voorhees, in the County of Camden, New Jersey ("School District") plans to refinance certain of its existing debt ("Project"); and

**WHEREAS**, the School District has heretofore determined to finance the Project by the issuance of refunding bonds in the approximate amount of \$6,250,000 ("Bonds"); and

**WHEREAS**, Parker McCay P.A., Mount Laurel, Lawrenceville and Atlantic City, New Jersey ("Bond Counsel") has heretofore been appointed by the School District in connection with the financing of the Project; and

**WHEREAS**, the parties desire hereby to set forth the terms and conditions under which Bond Counsel will provide legal services for the School District in connection with the financing of the Project.

**NOW, THEREFORE, THE PARTIES HERETO, IN CONSIDERATION OF MUTUAL COVENANTS HEREIN CONTAINED AND OTHER GOOD AND VALUABLE CONSIDERATION, EACH INTENDING TO BE LEGALLY BOUND, HEREBY AGREE AS FOLLOWS:**

**Section 1.** Bond Counsel will undertake the following tasks in connection with the issuance of the Bonds to finance the Project:

- A. Bond Counsel will meet with School District officials, including its counsel, architect, auditor and others as often as necessary for the development of the financing described above.
- B. Bond Counsel will review or draft all authorizing and operative financial documents necessary to effectuate the transaction. In developing a financing plan, Bond Counsel will give advice with respect to tax law, securities law and state law consequences and will review the proposed use of the proceeds of the Bonds to ensure compliance with the provisions of the Internal Revenue Code and the regulations promulgated thereunder.
- C. Bond Counsel will attend meetings with rating agencies and/or insurance companies, as necessary, to assist in obtaining a credit rating for the Bonds.



- D. Bond Counsel will prepare all applications and filings and appear before the appropriate state agencies, if necessary, in connection with the sale of the Bonds.
- E. After the sale of the Bonds, Bond Counsel will prepare and arrange for the preparation of the Bonds for execution, will prepare and oversee the execution of the necessary closing certificates and will establish a time and place for delivery of the Bonds to the purchaser. Bond Counsel will attend the closing with appropriate School District officials, at which time the Bonds will be delivered, payment will be made for the Bonds and Bond Counsel will issue a written legal opinion based on facts and laws existing as of said date that:
1. the Bonds are legal, valid and binding obligations of the School District enforceable in accordance with the terms thereof; and
  2. subject to certain limitations which may be expressed in the opinion, the interest on the Bonds will be:
    - (i) excluded from gross income for federal income tax purposes; and
    - (ii) exempt from New Jersey income tax.

In rendering the opinion, Bond Counsel will rely upon the certified proceedings and other certifications of School District officials and other persons furnished to us without undertaking to verify the same by independent investigation.

**Section 2.** The School District will make payment to Bond Counsel for services rendered in accordance with the following schedule:

- A. Based upon: (i) Bond Counsel's understanding of the terms, structure and schedule of the financing; (ii) the duties Bond Counsel will undertake pursuant to this Agreement; (iii) the time Bond Counsel anticipates devoting to the financing; and (iv) the responsibilities Bond Counsel assumes, Bond Counsel's fee will range from a minimum of \$20,000 to a maximum of \$25,000. Such fee may vary if: (i) material changes in the structure of the financing occur; or (ii) unusual or unforeseen circumstances arise which require a significant increase in our time or responsibility. If, at any time, Bond Counsel believes that circumstances require an adjustment of its original fee estimate, Bond Counsel will consult with the School District. In addition, the School District will reimburse Bond Counsel for all out-of-pocket expenses, including travel costs, photocopying, deliveries, long distance telephone charges, filing fees, and other necessary office disbursements. Bond Counsel will not submit any statement until the closing.
- B. Services rendered with respect to a temporary financing will be billed at the hourly rate in effect when the services are performed. The present hourly rates range from \$95 to \$280 per hour depending on the attorney or paralegal involved (see Exhibit

"A", attached hereto and made apart hereof). The School District will be advised of any changes in the hourly rates.

- C. Services rendered beyond the scope of those described above, such as attention to litigation or preparation and/or review of offering documents (preliminary official statement and final official statement), will be billed at the hourly rates in effect when the services are performed. The present hourly rates range from \$95 to \$280 per hour depending on the attorney or paralegal involved. The School District will be advised of any changes in the hourly rates.

**Section 3.** Bond Counsel and the School District hereby incorporate into this contract the mandatory language of Subsection 3.4(a) and the mandatory language of Section 5.3 of the Regulations promulgated by the Treasurer of the State of New Jersey pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time, and Bond Counsel agrees to comply fully with the terms, the provisions and the conditions of Subsection 3.4(a) and of Section 5.3, provided that Subsection 3.4(a) shall be applied subject to the terms of this Agreement (See Exhibit "B").

**Section 4.** A copy of Bond Counsel's New Jersey Business Registration Certificate is attached hereto as Exhibit "C" and made a part hereof.

**IN WITNESS WHEREOF**, the School District and Bond Counsel have caused this Agreement to be duly executed as of the day and year first above written.

**THE BOARD OF EDUCATION OF THE  
TOWNSHIP OF VOORHEES, IN THE COUNTY  
OF CAMDEN, NEW JERSEY**

By:   
\_\_\_\_\_  
**DR. FRANK T. DEBERARDINIS,**  
**Assistant Superintendent for Business**

**PARKER McCAY P.A.**

By: \_\_\_\_\_  
**Authorized Representative**

## Exhibit "A"

PARKER McCAY P.A.**Bond Counsel Fee Schedule for the Board of Education of the Township of Voorhees**

Below is a listing of the attorneys who are members of the public finance department.

| <u>Attorney</u>        | <u>Position</u>  | <u>Hourly Rate</u> |
|------------------------|------------------|--------------------|
| Philip A. Norcross     | Shareholder      | \$280              |
| Stephen J. Mushinski   | Of Counsel       | 270                |
| Jeanne M. Stiefel      | Shareholder      | 270                |
| Susan E. Bacso         | Shareholder      | 260                |
| Jeffrey D. Winitzky    | Shareholder      | 255                |
| Irving G. Finkel       | Senior Associate | 250                |
| Craig A. Gargano       | Senior Associate | 230                |
| Alexis B. Batten       | Senior Associate | 230                |
| Jacque Huynh-Linenberg | Associate        | 190                |

**Exhibit "B"**

**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE  
N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)  
N.J.A.C. 17:27  
GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS**

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions. In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

- Letter of Federal Affirmative Action Plan Approval
- Certificate of Employee Information Report
- Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at [www.state.nj.us/treasury/contract\\_compliance](http://www.state.nj.us/treasury/contract_compliance))

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

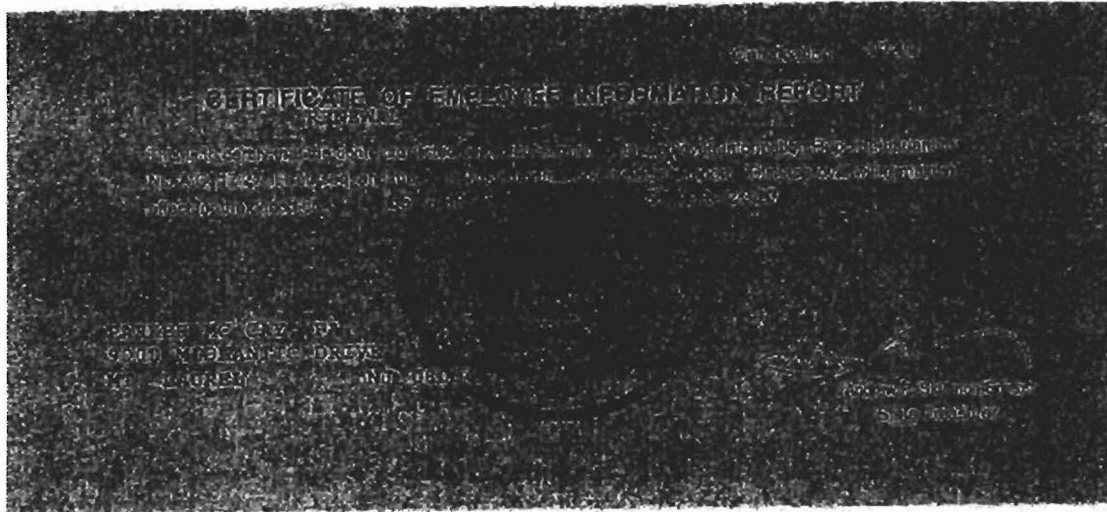


Exhibit "C"



**PARKER McCAY**

Parker McCay P.A.  
9000 Midlantic Drive, Suite 300  
P.O. Box 5054  
Mount Laurel, New Jersey 08054-1539

P: 856.596.8900  
F: 856.596.9631  
www.parkermccay.com

To: New Jersey Government Contracting Units

Below please find a copy of Parker McCay's "State of New Jersey Business Registration Certificate" which is required to be kept on file in accordance with the statute P.L. 2004, Chapter 57, Business Registration Act. This law took effect on September 1, 2004.

If you have any questions or need additional information, please contact me at 856-810-5808 or crutsky@parkermccay.com.

Sincerely,



CAROLYN J. RUTSKY



**STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE**

|                            |  |
|----------------------------|--|
| <b>Taxpayer Name:</b>      | PARKER MCCAY P.A.  |
| <b>Trade Name:</b>         |  |
| <b>Address:</b>            | 9000 MIDLANTIC DR STE 300<br>MOUNT LAUREL, NJ 08054-1539 |
| <b>Certificate Number:</b> | 1082583  |
| <b>Effective Date:</b>     | August 24, 2004  |
| <b>Date of Issuance:</b>   | January 09, 2013   |

**For Office Use Only:**  
20130109115631260

COUNSEL WHEN IT MATTERS.™

Mount Laurel, New Jersey | Lawrenceville, New Jersey | Atlantic City, New Jersey

**THE BOARD OF EDUCATION OF THE TOWNSHIP OF VOORHEES,  
IN THE COUNTY OF CAMDEN, NEW JERSEY**

**RESOLUTION**

**RESOLUTION OF THE BOARD OF EDUCATION OF THE  
TOWNSHIP OF VOORHEES, IN THE COUNTY OF  
CAMDEN, NEW JERSEY, APPOINTING PHOENIX  
ADVISORS, LLC, AS FINANCIAL ADVISOR**

**BACKGROUND**

**WHEREAS**, The Board of Education of the Township of Voorhees, in the County of Camden, New Jersey ("School District"), has a need for a firm specializing in financial advisory services to assist it in matters relating to, inter alia, the issuance of refunding bonds; and

**WHEREAS**, Phoenix Advisors, LLC, Bordentown, New Jersey, specializes in providing financial advisory services and is able to assist the School District in such matters.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE TOWNSHIP OF VOORHEES, IN THE COUNTY OF CAMDEN, NEW JERSEY, AS FOLLOWS:**

**Section 1.** Phoenix Advisors, LLC, Bordentown, New Jersey, is hereby appointed as Financial Advisor to the school District with respect to the issuance of said refunding bonds.

**Section 2.** The Assistant Superintendent for Business/Board Secretary is hereby authorized and directed to execute, on behalf of the School District, an agreement with Phoenix Advisors, LLC, for the financial advisory services to be rendered.

**Section 3.** All resolutions, or parts thereof, inconsistent herewith are hereby repealed and rescinded to the extent of any such inconsistency.

**Section 4.** This resolution shall take effect immediately upon adoption this 18<sup>th</sup> day of March, 2015.

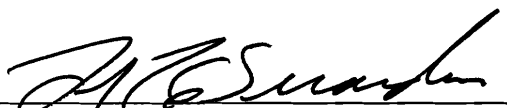
Recorded Vote

AYE  
8

NO  
0

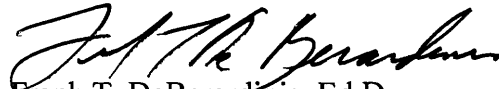
ABSTAIN  
0

ABSENT  
1

By:   
Frank T. DeBerardinis, Ed.D.  
Assistant Superintendent for Business/Board Secretary

Date: 3/18/15

Respectfully submitted,



Frank T. DeBerardinis, Ed.D.  
Assistant Superintendent  
for Business/Board Secretary

FTD:lms  
03-19-15