

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

The Public Hearing on the 2019-2020 Budget and Board Meeting of the Voorhees Township Board of Education was held on Wednesday, May 1, 2019 at 7:30 PM at the Administration Building, Dawn Wallace, President, presiding.

The Voorhees Township Board of Education uses a Rolling Agenda concept. Items that are listed for a vote on the public board agenda are sent to the Board of Education members weekly as information items. Each member has the ability to request topic to be discussed in Committee meetings as needed.

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 July 12, 2018.
2. Publishing written notice in the Courier Post on July 12, 2018 and the Voorhees Sun on April 24, 2019.
3. Filing written notice with the Clerk of Voorhees Township on July 12, 2018.

II. SALUTE TO THE FLAG

III. ROLL CALL

Present

Absent

Barbara Dunleavy

Dana Galiano

Dr. Marissa Levy

Richard Nelson

John Schmus

Rachel van Aken

Monica Watson

Bruce Karpf, Vice-President

Dawn Wallace, President

Dr. Barry J. Galasso, Interim Superintendent

Helen G. Haley, Business Administrator/Board Secretary

Howard Mendelson, Attorney

PRESENTATION

Recognition of Resource Officer Jon Daddario’s dedication to the students of Voorhees in being selected by L.E.A.D. as instructor of the month.

BI. PUBLIC HEARING ON THE 2019-2020 BUDGET

Finance Committee - Mr. Schmus presented the budget to the public.

Open for Public Comment

None

Board Comments

None

Motion by Mr. Karpf, seconded by Ms. Galiano, to approve:

1. the budget for the 2019-2020 school year as follows and shown on Attachment “A”:

	<u>Amount</u>	<u>Tax Levy</u>
a. Operating Budget	\$54,294,212	\$47,501,938
b. Special Revenue	\$960,111	
c. Debt Service	\$1,031,900	\$22,106
d. Total Tentative Budget	\$56,286,223	

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 \$47,501,938 for the ensuing school year (2019-2020), and

BE IT FURTHER RESOLVED that there should be raised for Debt Service \$22,106 for the ensuing school year (2019-2020).

3. the transfer of \$663,606 from Capital Reserve to Debt Service for the 2019-2020 school year to offset principal and interest payments for approved bonded projects which were included in the approved Long Range Facilities

Plan.

4. the transfer of \$258,224 from Maintenance Reserve to Required Maintenance for the 2019-2020 school year.
5. 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 2019-2020 budget of \$94,080;

BE IT FURTHER RESOLVED, the Board of Education reports the year to date amount as of February 1, 2019 of \$22,626 as appropriated for registration, travel and the related expense reimbursement of the budgeted amount of \$79,930 for the 2018-2019 school year.

6. 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,

NOW, THEREFORE BE IT RESOLVED that the Voorhees Township Board of Education establishes a budget maximum for dissemination of public information of \$33,550, for auditing services of \$59,000, and for legal services of \$70,000 for the 2019-2020 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.

Motion carried, 9 ayes: Mrs. Dunleavy, AYE; Ms. Galiano, AYE; Dr. Levy, AYE; Mr. Nelson, AYE; Mr. Schmus, AYE; Mrs. van Aken, AYE; Mrs. Watson, AYE; Mr. Karpf, AYE; Mrs. Wallace, AYE

DISTRICT REORGANIZATION

Motion by Mr. Karpf, seconded by Mrs. Dunleavy, to approve RI - RIX:

RI. BOARD MEETING DATES

1. the resolution concerning Board Meeting dates for August 2019 through June 2020 as shown on Attachment "B".

RII. BANK DEPOSITORY

1. designating TD Bank, Citizens Bank, Beneficial Bank, The Bank, Columbia Bank and New Jersey State Cash Management Fund as depositories for all monies for the 2019-2020 school year.
2. authorized signatories for all bank accounts and banks named as depositories of certificates of deposit for the 2019-2020 school year as per the following resolution:

- a. BE IT RESOLVED That the Chief School Administrator, the President and the Board Secretary, or their facsimile, be the authorized signatories of the Board of Education, and that TD Bank, Citizens Bank, Beneficial Bank, the Bank, Columbia Bank and New Jersey State Cash Management Fund be directed to honor checks, drafts or other orders for the payment of money drawn in this Board of Education's name including those payable to the individual order of any person or persons whose name or names appear thereon as signer or signers.

BE IT RESOLVED That the following banks shall be named as depositories of Certificates of Deposit for the 2019-2020 school year: TD Bank, Citizens Bank, Beneficial Bank, The Bank, Columbia Bank and New Jersey State Cash Management Fund.

RIII. HIRING AND PAYMENT AUTHORIZATION

1. hiring, payment and facsimile signature authorization for the 2019-2020 school year as follows:

- a. BE IT RESOLVED BY THE Voorhees Township Board of Education that the Superintendent is granted authority to administer personnel matters when necessary and furthermore, such action is to be presented to the Board for ratification at the next regular meeting.

BE IT RESOLVED BY THE Voorhees Township Board of Education that the Business Administrator/Board Secretary is granted authority to pay bills when necessary and furthermore, such payments are to be presented to the Board for ratification at the next regular meeting.

BE IT RESOLVED BY THE Voorhees Township Board of Education that the Business Administrator/Board Secretary is granted authority to execute contracts and other documents with the president's facsimile signature after board approval of such agreements.

RIV. LEGAL NEWSPAPERS

1. legal newspapers to be used for the 2019-2020 school year as follows:

- a. BE IT RESOLVED BY THE Voorhees Township Board of Education that all advertisements and written notices of Board Meetings shall be sent to the Courier Post and/or the Voorhees Sun.

RV. POLICIES, RULES, BYLAWS AND JOB DESCRIPTIONS

1. adopting all the policies, rules and bylaws in effect as of May 1, 2019.
2. all Job Descriptions in effect as of May 1, 2019.

RVI. STANDARD OPERATING PROCEDURES AND INTERNAL CONTROLS

1. adopting the Standard Operating Procedures and Internal Controls in effect as of May 1, 2019. (On file with Board Secretary)
2. the Purchasing Manual in effect as of May 1, 2019. (On file with Board Secretary)

RVII. CURRICULUM AND TEXTBOOKS

1. adopting all curriculums and textbooks in effect as of May 1, 2019 as shown on Attachment "C".
2. the curriculum program adoption schedule as shown on Attachment "D".

RVIII. EMERGENCY MANAGEMENT PLAN

1. the School Safety and Security Plan for the Voorhees Township Schools. (On file with Board Secretary)

RIX. REGULATORY APPOINTMENTS

1. the appointment of Helen G. Haley, Business Administrator/Board Secretary as Public Agency Compliance Officer for Purchasing and Americans with Disabilities Act Compliance Officer for the 2019-2020 school year.
2. designating Helen G. Haley, Business Administrator/Board Secretary, as the District custodian of government records for the 2019-2020 school year.
3. the appointment Diane Young, Assistant Superintendent for Curriculum and Instruction, as 504 Compliance Officer for 2019-2020 school year.
4. the appointment of Amy Behnke, social worker, as district homeless liaison for the 2019-2020 school year.
5. the appointment of Amy Behnke, social worker, as the DYFS Child Abuse

- prevention Liaison for the 2019-2020 school year.
6. the appointment of Marguerite Stephens, social worker, as Educational Stability for Children in Foster Care liaison for the 2019-2020 school year.
 7. the appointment of Susan Donnelly, Coordinator of Special Projects, as District Affirmative Action Officer for the 2019-2020 school year.
 8. the appointment of Susan Donnelly, Coordinator of Special Projects, as District Attendance Officer for the 2019-2020 school year.
 9. the appointment of Susan Donnelly, Coordinator of Special Projects, as District Anti-Bullying Coordinator for the 2019-2020 school year.
 10. the appointment of Susan Donnelly, Coordinator of Special Projects, as School Wellness Policy Coordinator for the 2019-2020 school year.
 11. the appointment of Susan Donnelly, Coordinator of Special Projects, as School Safety Specialist for the 2019-2020 school year.
 12. the appointment of Clark Mathes, Director of Buildings and Grounds, as Asbestos Management and PI:OSA Officer/Coordinator for the 2019-2020 school year.
 13. the appointment of Clark Mathes, Director of Buildings and Grounds, as Safety and Health Coordinator for the 2019-2020 school year.
 14. the appointment of Clark Mathes, Director of Buildings and Grounds, as Indoor Air Quality Designee for the 2019-2020 school year.
 15. the appointment of Clark Mathes, Director of Buildings and Grounds, as Right to Know Coordinator for the 2019-2020 school year.
 16. the appointment of Clark Mathes, Director of Buildings and Grounds, as Integrated Pest Management Coordinator for the 2019-2020 school year.

Motion carried, 9 ayes: Mrs. Dunleavy, AYE; Ms. Galiano, AYE; Dr. Levy, AYE; Mr. Nelson, AYE; Mr. Schmus, AYE; Mrs. van Aken, AYE; Mrs. Watson, AYE; Mr. Karpf, AYE; Mrs. Wallace, AYE

IV. MINUTES

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

1. the minutes of the meetings of:
 - a. March 18, 2019
 - b. April 8, 2019
2. executive session minutes of the meetings of:
 - a. February 18, 2019
 - b. April 8, 2019

Motion carried, 9 ayes: Mrs. Dunleavy, AYE; Ms. Galiano, AYE; Dr. Levy, AYE; Mr. Nelson, AYE, except abstained on 1b and 2b; Mr. Schmus, AYE; Mrs. van Aken, AYE; Mrs. Watson, AYE; Mr. Karpf, AYE; Mrs. Wallace, AYE

V. INFORMATION ITEMS

1. Fire Drills and Safety Drills as shown on Attachment "E".
2. Suspensions as shown on Attachment "I".
3. (HIB) Harassment, Intimidation and Bullying

VI. COMMUNICATIONSVII. BOARD SECRETARY REPORT

1. 2019-2020 Budget -- Mrs. Haley thanked her Business Office staff for all of their hard work and support in helping to prepare the budget; Melissa Dammer, Regina Disco, Michelle Mortelliti, Lisa Sollenberger, Daniella Trucano, and Diane Turner.

VIII. SUPERINTENDENT REPORT

1. Dr. Galasso recognized Signal Hill staff for going above and beyond and commented that all Voorhees teachers go the extra mile when meeting students' needs.

2. Dr. Galasso recognized the Voorhees Township Police Department for being proactive and extremely responsive in overcoming challenges with the school emergency alert system.

IX. COMMITTEE REPORTS

1. Buildings and Grounds Committee – Mrs. Watson reported that Mr. Mathes presented a flooring assessment of the District and supplied flooring samples. The committee recommends going forward with the project. The committee also discussed classroom planning for the future, a possible new emergency alert system and the installation of a memorial bench at E.T. Hamilton School.
2. Policy Committee – Mrs. Dunleavy reported that the committee discussed policies listed for approval on the agenda and recommends approval.

X. AUDIENCE PARTICIPATION

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

Craig Petit de Mange	Asked for an update on the residential development being proposed in Voorhees and its impact on schools. Dr. Galasso said he would send him a roll out of the proposed projects and demographics information.
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XI. BOARD COMMENTS

XII. TRANSPORTATION

XIII. POLICY

Motion by Mrs. Dunleavy, seconded by Mr. Nelson, to approve:

1. the second reading and adoption of the following Policies:
 - a. 0169.02 Board Member Use of Social Networks
 - b. 1642 Earned Sick Leave Law

2. the following Job Description:
 - a. Supervisor of Special Projects

Motion carried, 9 ayes: Mrs. Dunleavy, AYE; Ms. Galiano, AYE; Dr. Levy, AYE; Mr. Nelson, AYE; Mr. Schmus, AYE; Mrs. van Aken, AYE; Mrs. Watson, AYE; Mr. Karpf, AYE; Mrs. Wallace, AYE

XIV. PERSONNEL

Motion by Mr. Karpf, seconded by Ms. Galiano, to table motion No. 2.

Motion carried, 7 ayes: Mrs. Dunleavy, NAY; Ms. Galiano, AYE; Dr. Levy, AYE; Mr. Nelson, AYE; Mr. Schmus, AYE; Mrs. van Aken, AYE; Mrs. Watson, AYE; Mr. Karpf, AYE; Mrs. Wallace, NAY

Motion by Mr. Nelson, seconded by Mrs. Dunleavy, to approve:

The Superintendent recommends the following for your consideration:

1. requesting emergency approval from the New Jersey State Department of Education to employ staff pending outcome of background checks as indicated below by asterisk.
2. ~~submitting contracts for review and approval to the Camden County Office of Education for the Assistant Superintendent for Curriculum and Instruction and Business Administrator/Board Secretary for the 2019-2020 school year.~~
(Tabled)
3. the re-employment and salaries of the certificated tenured full-time unit administrators for the period from July 1, 2019 through June 30, 2020 as shown on Attachment "G".
4. the re-employment and salary of the certificated non-tenured full-time unit administrator for the period from July 1, 2019 through June 30, 2020 as shown on Attachment "H".
5. the re-employment and salary of the certificated full-time tenured non-unit employee for the period from July 1, 2019 through June 30, 2020 as shown on Attachment "I".
6. 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, 2019 through June 30, 2020 as shown on Attachment "J".

7. the re-employment and salaries of the certificated to-be-tenured full-time and part-time unit teaching staff members for the period from July 1, 2019 through June 30, 2020 as shown on Attachment "K".
8. 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, 2019 through June 30, 2020 as shown on Attachment "L".
9. codifying the work schedule and benefits of Information Technology Systems Services Technicians to be consistent with 12 month, non-unit, non-certificated employees.
10. the revising the employment of Priya Nair from instructional associate to secretary for the period from July 1, 2019 through June 30, 2020 at a salary of Step 1, \$32,246.
11. revising the employment of Lori Giosa from K-CER teacher to teacher for the period from July 1, 2019 through June 30, 2020 at a salary of Step 2, BA, \$51,817.
12. the employment of Laura Kots, teacher, for the period from September 1, 2019 through June 30, 2020 at a salary of Step 2, MA, \$55,612.
13. the employment of Ashley Dickol, teacher, for the period from September 1, 2019 through June 30, 2020 at a salary of Step 1, BA, \$51,317.
14. the employment of Ellen Bonitatibus, teacher, for the period from September 1, 2019 through June 30, 2020 at a salary of Step 1, BA, \$51,317.
15. the employment of Sarah Milligan, teacher, for the period from September 1, 2019 through June 30, 2020 at a salary of Step 2, BA, \$51,817.
16. revising the employment of Catherine Som-Barikowski, teacher, for the period from September 1, 2019 through June 30, 2020 at a salary of Step 4, MA, \$56,112.00. (Movement on the guide)
17. revising the employment of Steven Boianelli, teacher, for the period from September 1, 2019 through June 30, 2020 at a salary of Step 8, MA+30, \$61,180.00. (Movement on the guide)
18. the employment of Residency Verification Officers (names on file with the Board Secretary) on an as needed basis for the 2019 – 2020 school year with a rate of \$550 per case.
19. the Food Service Salary Guide for the 2019-2020 school year as shown on Attachment "M".

20. revising the daily rates for substitutes for the 2019-2020 school year as follows:
 - a. Teachers \$95
 - b. Instructional Associates \$85
 - c. Secretaries \$75
21. ratifying the employment of personnel for providing special education and/or related services for the 2018-2019 school year as shown on Attachment "N". (Names of students on file with Board Secretary)
22. the following substitute teachers for the 2018-2019 school year at a daily rate of \$85:
 - a. Dana Crawford BA Rowan University
 - b. Anna Watkin MA Temple University
 - c. Rachel Lafferty BS James Madison University
23. the following substitute instructional associates for the 2018-2019 school year at a daily rate of \$75:
 - a. Madison Storey
 - b. Khalada Begum
 - c. Sydney Boory
24. a paid medical leave for C.G., teacher, for the period from September 3, 2019 through November 11, 2019 then commencing November 12, 2019 an unpaid child rearing leave is approved through January 2, 2020, during which time the family leave act shall be honored.
25. the resignation of Debby Walshe, instructional associate, effective May 2, 2019.
26. the resignation of Catherine Mazza, part-time instructional associate, effective May 3, 2019.
27. the resignation of Caitlin Moratti, teacher, effective June 30, 2019.
28. the retirement of Hillary Garr, instructional associate, effective June 30, 2019.

29. the employment and contract of Dr. David Gentile, Superintendent, for the period from July 1, 2019 through June 30, 2022, as reviewed and approved by the Camden County Office of Education as shown on Attachment "N1".
30. the employment of Maura Mawn, teacher, for the period from May 3, 2019 through May 15, 2019 at a salary of Step 1, BA, \$50,050, prorated. (Leave Replacement Position)
31. the employment of Ricki Mahon, teacher, for the period from September 1, 2019 through June 30, 2020 at a salary of Step 2, BA, \$51,817.
32. transferring Amanda Dariano, teacher, from Osage School to guidance counselor, Signal Hill School, for the 2019-2020 school year.
33. revising the paid medical leave for C.H., assistant principal, from March 11, 2019 through May 19, 2019 to March 11, 2019 through April 30, 2019, then commencing May 1, 2019, an unpaid childrearing leave is approved through June 4, 2019, during which time the family leave act shall be honored.
34. ratifying an unpaid medical leave for R.M., custodian, effective April 12, 2019, during which time the family leave act shall be honored.
35. the resignation of Archana Jain, instructional associate, effective May 3, 2019.

Motion carried, 9 ayes: Mrs. Dunleavy, AYE; Ms. Galiano, AYE; Dr. Levy, AYE; Mr. Nelson, AYE; Mr. Schmus, AYE; Mrs. van Aken, AYE; Mrs. Watson, AYE; Mr. Karpf, AYE; Mrs. Wallace, AYE

XV. DEFERRED ACTION

XVI. NEW BUSINESS

Motion by Ms. Galiano, seconded by Mr. Karpf, to approve:

1. the following field trips:
 - a. Middle School, eighth grade, June 13, 2019, Destination – Chartwell Swim Club, Marlton, NJ.
 - b. Middle School, Chorus, Norsemen Band and Orchestra, May 28, 2019, Destination – all four Voorhees Elementary Schools.
2. the findings of the March 18, 2019 Harassment, Intimidation and Bullying Report as shown on Attachment "O".

3. district travel and related expenses as shown on Attachment "P".
4. an annual as needed mileage reimbursement not to exceed \$2,300 for Bruce Taylor, Director of Technology, for the 2018-2019 school year in accordance with District Policy 6471.
5. Danielle Trucano, Assistant Business Administrator, to fill the following roles in the event of the absence of Helen G. Haley, Business Administrator/Board Secretary for the period from July 1, 2019, 2019 through June 30, 2020:
 - a. Board Secretary
 - b. Custodian of School District Records
 - c. Contracting Agent
 - d. Transfer/Investment of Funds at authorized district depositories
6. the District Mentoring Plan for the 2019-2020 School year. (On file with Board Secretary)
7. the District Professional Development Plan for the 2019-2020 school year. (On file with Board Secretary)
8. the Danielson Evaluation Tool and iObservation to evaluate certified staff members.
9. the Marzano Evaluation tool and iObservation to evaluate certified administrators.
10. a 6th grade assembly presentation of D.R.E.A.M. by Brawley Chisholm, a member of the Harlen Globetrotters, at no charge to the District.
11. a contract between the Voorhees Township Board of Education and the Camden County Educational Services Commission for services as needed for the 2019-2020 school year as shown on Attachment "Q".
12. the appointment of Phoenix Advisors as the District's Continuing Disclosure Agent and Independent Registered Municipal Advisor for the 2019-2020 school year as shown on Attachment "R".
13. the resolution stating that private schools for students with disabilities are not required to charge students for reduced and/or paid meals for the 2019-2020 school year as shown on Attachment "S".
14. the submission of the Comprehensive Equity Plan – 3 Year Statement of

Assurance for school years 2019-2020 through 2021-2022 as shown on Attachment "T".

15. the following resolution:

BE IT RESOLVED That the Voorhees Township Board of Education approves continuation in the New Jersey Cooperative Bid and Right-to-Know programs through Educational Data Services for the 2019-2020 school year.

16. ratifying out of district tuition and contracted services for special education for the 2018-2019 school year as shown on Attachment "U". (Names of students on file with Board Secretary)
17. the CER program for the 2019-2020 school year as shown on Attachment "V".
18. 2019-2020 CER SAC Handbook as shown on Attachment "W".
19. Dana Crawford, Rowan University, for six hundred (600) hours of Counseling Internship at E.T. Hamilton School during the 2019 – 2020 school year.
20. Mike O'Brien, Rowan University, for student teaching at Kresson School during the 2019 – 2020 school year.
21. Anthony Diorio, Rowan University, for student teaching at Osage School during the Spring 2019 semester.
22. Alexandria Greene, Rowan University, for six hundred (600) hours of counseling internship Voorhees Middle School during the 2019 – 2020 school year.
23. David Frank, Stockton University, for student teaching at the Voorhees Middle School during the 2019-2020 school year.
24. a contract between the Voorhees Township Board of Education and the Newborn Nurses Group for services as needed for the 2019-2020 school year as shown on Attachment "W1".

Motion carried, 9 ayes: Mrs. Dunleavy, AYE; Ms. Galiano, AYE; Dr. Levy, AYE; Mr. Nelson, AYE; Mr. Schmus, AYE; Mrs. van Aken, AYE; Mrs. Watson, AYE; Mr. Karpf, AYE; Mrs. Wallace, AYE

XVII. MEETING DATES

Wednesday, June 12, 2019	7:30 PM	Board Meeting Administrative Building
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XVIII. AUDIENCE PARTICIPATION

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

Craig Petit de Mange	Congratulated the new Superintendent and asked about the transition process. Dr. Galasso responded that the Board has a transition plan in place and he and the Board will work closely with Dr. Gentile to ensure a smooth transition.
	Congratulated retiring staff and new staff.

XIX. BOARD COMMENTS

Mr. Karpf congratulated and welcomed Dr. Gentile. He thanked Dr. Galasso for his excellent work as Interim Superintendent.

Dr. Levy commented that Dr. Galasso has been an amazing leader for the District.

XX. FINANCE

Motion by Mr. Schmus, seconded by Mr. Karpf, to approve:

1. the Bill Lists as shown on Attachment "X".
2. 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 March 31, 2019 as shown on Attachment "Y".
 - a. Cash Reconciliation
 - b. Board Secretary's Report
3. the transfer list as shown on Attachment "Z".
4. 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 March 31, 2019 as follows:

Increased \$0.00

Decreased \$0.00

- 5. 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 March 31, 2019 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.

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

BE IT RESOLVED That the Voorhees Township Board of Education does hereby authorize Helen G. Haley, 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 April.

- a. The purchase of 413 Dell computers in the amount of \$353,423.08 under State Contract No. 89967 – Dell Marketing Inc. (Replacement of outdated computers running Windows 7)

- 7. the Business Administrator/Board Secretary to purchase goods or services as per the following for the 2019-2020 school year:

- a. WHEREAS, 18A-18A-2 provides that a board of education shall assign the authority, responsibility and accountability for the purchasing activity of the board of education to a person or persons who shall have the power to prepare advertisements, to advertise for and receive bids and to award contracts as permitted by this chapter, and

WHEREAS, 18A-18A-3 provides that contracts, awarded by

the qualified purchasing agent that do not exceed in the aggregate in a contract year the bid threshold of \$40,000 may be awarded by the qualified purchasing agent without advertising for bids when so authorized by board resolution, and

WHEREAS, 18A-18A-37, c. provides that all contracts that are in the aggregate less than 15 percent of the bid threshold of \$40,000 may be awarded by the qualified purchasing agent without soliciting competitive quotes if so authorized by board resolution,

NOW THEREFORE BE IT RESOLVED, That the Voorhees Township Board of Education pursuant to the statutes cited above hereby appoints Helen G. Haley as its duly authorized qualified purchasing agent and is duly assigned the authority, responsibility and accountability for the purchasing activity of the Voorhees Township Board of Education, and

BE IT FURTHER RESOLVED That Helen G. Haley is hereby authorized to award contracts on behalf of the Voorhees Township Board of Education that are in the aggregate less than fifteen percent of the bid threshold of \$40,000 without soliciting competitive quotations, and

BE IT FURTHER RESOLVED That Helen G. Haley is hereby authorized to seek competitive quotes, when applicable and practicable, and award contracts when contracts in the aggregate exceed fifteen percent of the bid threshold but less than the bid threshold of \$40,000.

- b. WHEREAS, Title 18A:18A-10 provides that a Board of Education, without advertising for bids or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property; and

WHEREAS, the Voorhees Township Board of Education has the need, on a timely basis, to procure goods and services utilizing state contracts, and

WHEREAS, the Voorhees Township Board of Education desires to authorize its purchasing agent for the 2019-2020 school year to make any and all purchases necessary to meet the needs of the school district throughout the school year,

NOW THEREFORE BE IT RESOLVED That the Voorhees

Township Board of Education does hereby authorize Helen G. Haley, the district's qualified purchasing agent, to make purchases of goods and services entered into on behalf of the State by the Division of Purchase and Property utilizing various vendors as needed.

BE IT FURTHER RESOLVED That the Voorhees Township Board of Education does hereby authorize Helen G. Haley to make purchases of goods and services that are exempt from the requirements for advertising as per 18A:18A-7 and purchases under 18A:18A-7 "emergency purchases and contracts".

8. Danielle Trucano, Assistant Business Administrator, as an approved signatory on all purchase orders, contracts and checks for the 2019-2020 school year.
9. the food supplies purchasing resolution for the 2019-2020 school year as shown on Attachment "AA".
10. the submission of the A4F "Certificate and Report of School Taxes" for the 2019-2020 school year to the appropriate governing bodies as shown on Attachment "BB".
11. the monthly request of school taxes to the Township of Voorhees as shown on Attachment "CC".
12. renewing the food service management contract with Nutri-Serve Food Management, Inc. at the per meal fee of \$0.1278 per student meal, \$0.1278 per meal equal, and the meal equal factor of \$1.00 for the 2019-2020 school year.
13. the amended Long Range Facilities Plan for the years 2019-2024 as shown on Attachment "DD".
14. 2019-2020 CER tuition rates as shown on Attachment "EE".
15. 2019-2020 CER facilities usage fees as shown on Attachment "FF".
16. disposing of school property at the end of its useful life, in particular computers and office/school furniture, as directed by District Policy No. 7300.
17. the following resolution:

Resolution Awarding Contract – Commercial Floor Covering and Related Services to Direct Flooring, Inc., Flemington, NJ. – 2018-2019

The Voorhees Board of Education, based upon the recommendation of

the Superintendent, hereby approve the award of a contract for the replacement of carpeting with commercial flooring to Direct Flooring, Inc., 12 Minneakoning Road, Building A, Unit 103, Flemington, NJ, 08822.

The award of the contract is based upon the following pricing proposals as obtained through the competitive Bid HSCES Coop Bid #186 for Commercial Floor Covering and Related Services, as issued by Hunterdon County Educational Services Commission, Califon, NJ, an authorized cooperative purchasing agency in the State of New Jersey (#34 HUNCCP):

E.T. Hamilton School	\$155,927.32
Kresson School	\$155,927.32
Osage School	\$201,490.08
Signal Hill School	\$150,402.24
Voorhees Middle School	<u>\$176,746.68</u>
TOTAL	\$840,493.64

Funding for the project will be from a transfer from the Capital Reserve Fund.

- 18. the transfer of funds in the amount of \$840,493.64 from Capital Reserve in 2018-2019 for the purchase of new flooring in all five schools as follows:
 - a. ET Hamilton School 12-000-266-730-07 \$155,927.32
 - b. Kresson School 12-000-266-730-08 \$155,927.32
 - c. Osage School 12-000-266-730-10 \$201,490.08
 - d. Signal Hill School 12-000-266-730-11 \$150,402.24
 - e. Middle School 12-000-266-730-09 \$176,746.68

- 19. the following resolution:

Resolution Awarding Contract – Purchasing of iPads from Apple, Inc., Cupertino, CA 95014 – 2019-2020

The Voorhees Township Board of Education, based upon the recommendation of the Superintendent and the Technology Committee, hereby approve the award of a contract for the purchase of 1,470 iPads to:

Apple, Inc., Cupertino, CA 95014

The award of contract is based upon the following pricing as obtained through the competitive Bid #MRESC 15/16-78, as issued by the Educational Services Commission (ESC) of New Jersey of Piscataway, NJ, an authorized cooperative purchasing agency in the State of New Jersey (#65MCESCCPS)

Bid Pricing includes the following:

- a. iPad Wi-Fi 128GB–Space Gray with 3-Year AppleCare+ \$680,610.00
- b. APS Custom iPad Deploy Offsite Svcs No charge
- c. Brenthaven Edge 360 Case for 9.7-Inch iPad – Gray \$51,376.50

Total pricing = \$731,986.50 (to be financed over 3 years via Apple, Inc.)

20. the following resolution:

Resolution Awarding Contract – Financing via Lease Purchase of iPads from Apple, Inc, Cupertino, CA 95014 – 2019-2020 (Payment sent to Apple Financial Services address in Chicago, IL)

The Voorhees Township Board of Education, based upon the recommendation of the Superintendent and the Technology Committee, hereby approve the award of the lease purchase financing of 1,470 iPads from: Apple Inc., Cupertino, CA 95014.

The award of contract is based upon the following pricing as obtained through the competitive Bid #MRESC 15/16-78, as issued by the Educational Services Commission (ESC) of New Jersey of Piscataway, NJ, an authorized cooperative purchasing agency in the State of New Jersey (#65MCESCCPS)

Financing terms are as follows:

- a. Total cost of iPads of \$731,986.50 will be payable in equal installments of \$243,995.50 over a 3-year period – Quoted as 0% interest rate.
- b. For federal income tax disclosure purposes, the discounted purchase price for the lease is \$703,864.62 with an imputed interest rate of 4.05% (Note: Apple will not sell the iPads for this cost – it is required for the IRS Form 8038-G for Tax-Exempt Governmental Obligations)

Motion carried, 9 ayes: Mrs. Dunleavy, AYE; Ms. Galiano, AYE; Dr. Levy, AYE; Mr. Nelson, AYE; Mr. Schmus, AYE; Mrs. van Aken, AYE; Mrs. Watson, AYE; Mr. Karpf, AYE; Mrs. Wallace, AYE

XXI. EXECUTIVE SESSION

1. Motion by Mr. Karpf, seconded by Ms. Galiano to adjourn to Executive Session at 7:50 PM. After a short recess, Executive Session began at 8:07 PM.

BE IT RESOLVED That pursuant to Section 8 of the Open Public Meeting Act the public shall be excluded from that portion of the meeting involving discussion of personnel.

FURTHER RESOLVED That the discussion of such matter in Executive Session can be disclosed to the public at such time as the Board takes formal action.

Motion carried, 9 ayes: Mrs. Dunleavy, AYE; Ms. Galiano, AYE; Dr. Levy, AYE; Mr. Nelson, AYE; Mr. Schmus, AYE; Mrs. van Aken, AYE; Mrs. Watson, AYE; Mr. Karpf, AYE; Mrs. Wallace, AYE

2. Returned to Public Session at 8:25 PM.
3. Motion by Mr. Karpf, seconded by Mr. Schmus, to affirm the Superintendent's recommendation to terminate the employment of A.S., Employee No. 96960463.

Motion carried, 9 ayes: Mrs. Dunleavy, AYE; Ms. Galiano, AYE; Dr. Levy, AYE; Mr. Nelson, AYE; Mr. Schmus, AYE; Mrs. van Aken, AYE; Mrs. Watson, AYE; Mr. Karpf, AYE; Mrs. Wallace, AYE

XXII. ADJOURNMENT

1. Motion by Mr. Karpf, seconded by Mrs. van Aken, to adjourn the meeting at 8:26 PM.

Motion carried unanimously.

Notice is hereby given to the legal voters of the Voorhees Twp. school district, in the County of Camden, of the State of New Jersey, that a Public Hearing will be held in the Administration Building of the Voorhees Twp. Board of Education, 329 Route 73, Voorhees, NJ 08043, on Wednesday, May 1, 2019 at 7:30 p.m., for the purpose of conducting a public hearing on the following budget for the 2019-2020 school year.

Advertised Enrollments

Enrollment Categories	October	October	October
	13, 2017	15, 2018	15, 2019
	Actual	Actual	Estimated
Pupils On Roll Regular Full-Time	2,631	2,625	2,623
Pupils On Roll - Special Full-Time	361	374	388
Subtotal - Pupils On Roll	2,992	2,999	3,011
Private School Placements	12	19	22
Pupils Sent to Other Districts - Reg Prog	2	0	0
Pupils Sent to Other Dists - Spec Ed Prog	1	2	3
Pupils Received	7	3	2

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Budget Category	Account	2017-18 Actual	2018-19 Revised	2019-20 Proposed
Operating Budget:				
Revenues from Local Sources:				
Local Tax Levy	10-1210	45,657,379	46,570,527	47,501,938
Unrestricted Miscellaneous Revenues	10-1XXX	352,914	77,941	79,500
Interest Earned On Current Expense Emergency Res	10-1XXX	4,022	500	500
Interest Earned On Maintenance Reserve	10-1XXX	28,618	500	500
Interest Earned On Capital Reserve Funds	10-1XXX	131,397	1,000	1,000
Subtotal - Revenues From Local Sources		46,174,330	46,650,468	47,583,438
Revenues from State Sources:				
Categorical Transportation Aid	10-3121	525,501	602,456	602,456
Extraordinary Aid	10-3131	241,360	0	0
Categorical Special Education Aid	10-3132	1,699,913	1,699,913	1,699,913
Equalization Aid	10-3176	2,916,383	2,916,383	2,727,088
Categorical Security Aid	10-3177	236,331	236,331	236,331
Adjustment Aid	10-3178	100,761	0	0
PARCC Readiness Aid	10-3181	28,215	0	0
Per Pupil Growth Aid	10-3182	28,215	0	0
Professional Learning Community Aid	10-3183	27,615	0	0
Other State Aids	10-3XXX	116,878	0	0
Subtotal - Revenues From State Sources		5,921,172	5,455,083	5,265,788
Revenues from Federal Sources:				
Medicaid Reimbursement	10-4200	18,695	31,108	53,075
Subtotal - Revenues From Federal Sources		18,695	31,108	53,075
Budgeted Fund Balance - Operating Budget				
Withdrawal From Cap Res-For Local Share	10-303	1,025,326	1,028,670	1,133,687
Withdraw From Cap Res-Excess Cost & Oth Cap Prj	10-307	514,695	0	0
Withdrawal From Cap Res - Transfer To Debt Svc Fund	10-309	0	284,492	0
Withdrawal From Cap Res - Transfer To Debt Svc Fund	10-317	691,000	0	0
Withdrawal From Maint. Reserve	10-310	26,200	337,168	258,224
Actual Revenues (Over)/Under Expenditures		1,745,886	0	0
Total Operating Budget		56,117,304	53,786,989	54,294,212
Grants and Entitlements:				
Revenues from State Sources:				
Other Restricted Entitlements	20-32XX	161,582	178,187	0
Total Revenues From State Sources		161,582	178,187	0
Revenues from Federal Sources:				
Title I	20-4411-4416	240,337	240,489	204,416
Title II	20-4451-4455	56,406	51,747	43,985
Title III	20-4491-4494	29,430	40,589	34,501
I.D.E.A. Part B (Handicapped)	20-4420-4429	743,506	796,717	677,209
Total Revenues From Federal Sources		1,069,679	1,129,542	960,111
Total Grants And Entitlements		1,231,261	1,307,729	960,111
Repayment of Debt:				
Transfers From Other Funds	40-5200	3,737	0	0
Transfers From Capital Reserve	40-5210	691,000	0	0
Revenues from Local Sources:				
Local Tax Levy	40-1210	40,080	22,106	22,106
Total Revenues From Local Sources		40,080	22,106	22,106
Revenues from State Sources:				
Debt Service Aid Type II	40-3160	349,920	355,428	342,451
Budgeted Fund Balance	40-303	0	693,466	667,343
Total Local Repayment Of Debt		1,084,737	1,071,000	1,031,900
Actual Revenues (Over)/Under Expenditures		-30,337	0	0
Total Repayment Of Debt		1,054,400	1,071,000	1,031,900
Total Revenues/Sources		58,402,965	56,165,718	56,286,223
Deduct Transfer-Transfers From Capital Reserve	40-5210	691,000	0	0
Total Revenues/Sources Net of Transfers		57,711,965	56,165,718	56,286,223

Budget Category	Account	2017-18 Actual	2018-19 Revised	2019-20 Proposed
General Current Expense:				
Instruction:				
Regular Programs - Instruction	11-1XX-100-XXX	15,179,918	16,105,668	16,400,139
Special Education - Instruction	11-2XX-100-XXX	5,868,923	6,496,417	6,644,241
Basic Skills/Remedial - Instruction	11-230-100-XXX	586,334	712,335	756,467
Bilingual Education - Instruction	11-240-100-XXX	127,003	140,475	200,060
School-Spon. Co/Extra Curr. Actvts. - Inst	11-401-100-XXX	263,627	303,310	303,600
Community Services Programs/Operations	11-800-330-XXX	0	1,000	1,000
Support Services:				
Undistributed Expenditures - Instruction (Tuition)	11-000-100-XXX	1,260,771	1,456,514	1,443,967
Undist. Expend.-Attendance And Social Work	11-000-211-XXX	6,500	3,850	6,500
Undist. Expenditures - Health Services	11-000-213-XXX	378,436	405,515	447,850
Undist. Expend.-Speech, OT, PT And Related Svcs	11-000-216-XXX	541,276	570,681	580,325
Undist. Expenditures - Guidance	11-000-218-XXX	482,087	570,954	541,383
Undist. Expenditures - Child Study Teams	11-000-219-XXX	1,330,457	1,375,562	1,436,253
Undist. Expend.-Improv. Of Inst. Serv.	11-000-221-XXX	333,887	363,906	370,897
Undist. Expend.-Edu. Media Serv./Library	11-000-222-XXX	442,726	450,455	415,909
Undist. Expend.-Instr. Staff Training Serv.	11-000-223-XXX	619,728	662,715	668,155
Undist. Expend.-Support Serv.-Gen. Admin.	11-000-230-XXX	849,280	1,208,448	1,174,784
Undist. Expend.-Support Serv.-School Admin.	11-000-240-XXX	1,370,610	1,533,424	1,525,466
Undist. Expend. - Central Services	11-000-251-XXX	654,864	696,906	626,639
Undist. Expend. - Admin. Info Technology	11-000-252-XXX	674,220	550,124	556,930
Undist. Expend.-Oper. And Maint. Of Plant Serv.	11-000-26X-XXX	3,987,939	4,985,950	5,016,390
Undist. Expend.-Student Transportation Serv	11-000-270-XXX	2,636,543	2,695,420	2,791,353
Personal Services - Employee Benefits	11-XXX-XXX-2XX	8,721,479	12,019,942	12,207,248
Total Undistributed Expenditures		24,290,803	29,550,366	29,810,049
Interest Earned On Maintenance Reserve	10-606	28,618	500	500
Increase In Maintenance Reserve	10-606	2,900,000	0	0
Interest Earned On Current Expense Emergency Res	10-607	4,022	500	500
Total General Current Expense		49,249,248	53,310,571	54,116,556
Capital Expenditures:				
Equipment	12-XXX-XXX-730	199,021	132,291	92,500
Facilities Acquisition And Const. Serv.	12-000-400-XXX	414,365	311,101	26,609
Capital Reserve - Transfer To Repayment Of Debt	12-000-400-933	691,000	0	0
Increase In Capital Reserve	10-604	5,400,000	0	0
Interest Deposit To Capital Reserve	10-604	131,397	1,000	1,000
Total Capital Outlay		6,835,783	444,392	120,109
Transfer Of Funds To Charter Schools	10-000-100-56X	32,273	32,026	57,547
General Fund Grand Total		56,117,304	53,786,989	54,294,212
Special Grants and Entitlements:				
Other State Projects:				
Nonpublic Textbooks	20-XXX-XXX-XXX	10,746	7,850	0
Nonpublic Auxiliary Services	20-XXX-XXX-XXX	42,416	118,900	0
Nonpublic Handicapped Services	20-XXX-XXX-XXX	54,918	0	0
Nonpublic Nursing Services	20-XXX-XXX-XXX	21,437	14,550	0
Nonpublic Technology Initiative	20-XXX-XXX-XXX	7,170	27,792	0
Nonpublic Security Aid	20-XXX-XXX-XXX	15,959	0	0
Other	20-XXX-XXX-XXX	8,936	9,095	0
Total Other State Projects		161,582	178,187	0
Total State Projects	20-XXX-XXX-XXX	161,582	178,187	0
Federal Projects:				
Title I	20-XXX-XXX-XXX	240,337	240,489	204,416
Title II	20-XXX-XXX-XXX	56,406	51,747	43,985
Title III	20-XXX-XXX-XXX	29,430	40,589	34,501
I.D.E.A. Part B (Handicapped)	20-XXX-XXX-XXX	743,506	796,717	677,209
Total Federal Projects	20-XXX-XXX-XXX	1,069,679	1,129,542	960,111
Total Special Revenue Funds		1,231,261	1,307,729	960,111
Repayment of Debt:				
Total Regular Debt Service	40-701-510-XXX	1,054,400	1,071,000	1,031,900
Total Debt Service Funds		1,054,400	1,071,000	1,031,900
Total Expenditures/Appropriations		58,402,965	56,165,718	56,286,223
Deduct Transfer-Capital Reserve - Transfer To Repayment Of Debt	12-000-400-933	691,000	0	0
Total Expenditures Net of Transfers		57,711,965	56,165,718	56,286,223

Budget Category	Audited Balance 06-30-2017	Audited Balance 06-30-2018	Estimated Balance 06-30-2019	Estimated Balance 06-30-2020
Unrestricted:				
--General Operating Budget	1,162,527	1,327,065	1,217,435	1,075,740
--Repayment of Debt	666,866	697,203	667,343	0
Restricted for Specific Purposes - General Operating Budget:				
--Capital Reserve	15,127,537	19,453,240	18,506,142	18,507,142
--Adult Education Programs	0	0	0	0
--Maintenance Reserve	2,866,132	2,866,132	2,529,464	2,271,740
--Legal Reserve	1,944,366	1,911,032	991,992	0
--Tuition Reserve	0	0	0	0
--Current Expense Emergency Reserve	466,639	470,662	471,162	471,662
--Impact Aid Reserve for General Expenses (Sections 8002 and 8003)	0	0	0	0
--Impact Aid Reserve for Capital Expenses (Sections 8007 and 8008)	0	0	0	0
Repayment of Debt:				
--Restricted for Repayment of Debt	0	0	0	0

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	2016-17	2017-18	2018-19	2018-19	2019-20
	Actual	Actual	Original	Revised	Proposed
Per Pupil Cost Calculations	Costs	Costs	Budget	Budget	Budget
Total Budgetary Comparative Per Pupil Cost	\$14,093	\$14,165	\$16,395	\$16,408	\$16,588
Total Classroom Instruction	\$9,336	\$9,344	\$10,607	\$10,704	\$10,913
Classroom-Salaries and Benefits	\$8,669	\$8,630	\$9,953	\$9,886	\$10,098
Classroom-General Supplies and Textbooks	\$409	\$457	\$306	\$394	\$392
Classroom-Purchased Services	\$257	\$257	\$348	\$425	\$424
Total Support Services	\$1,807	\$1,797	\$2,049	\$2,034	\$2,055
Support Services-Salaries and Benefits	\$1,735	\$1,731	\$1,955	\$1,941	\$1,962
Total Administrative Costs	\$1,405	\$1,439	\$1,727	\$1,666	\$1,611
Administration Salaries and Benefits	\$1,041	\$1,057	\$1,159	\$1,151	\$1,099
Total Operations and Maintenance of Plant	\$1,426	\$1,464	\$1,862	\$1,854	\$1,860
Operations and Maintenance-Salaries and Benefits	\$559	\$548	\$658	\$653	\$662
Board Contribution to Food Services	\$0	\$0	\$0	\$0	\$0
Total Extracurricular Costs	\$113	\$114	\$140	\$139	\$139
Total Equipment Costs	\$41	\$66	\$105	\$44	\$31
Legal Costs	\$17	\$17	\$23	\$23	\$23
Employee Benefits as a percentage of salaries*	31.10%	31.69%	41.68%	41.02%	40.91%

*Does not include pension and social security paid by the State on-behalf of the district.

** Federal and State funds in the blended resource school-based budgets.

The information presented in columns 1 through 3 as well as the related descriptions of the per pupil cost calculations are contained in the Taxpayers Guide to Education Spending and can be found on the Department of Education website: <http://www.state.nj.us/education/guide/>. This publication is also available in the board office and public libraries. The same calculations were performed using the 2018-19 revised appropriations and the 2019-20 budgeted appropriations presented in this advertised budget. Total Budgetary Comparative Per Pupil Cost is defined as current expense exclusive of tuition expenditures, transportation, residential costs, and judgments against the school district. For all years it also includes the restricted entitlement aids. With the exception of Total Equipment Cost, each of the other per pupil cost calculations presented is a component of the total comparative per pupil cost, although all components are not shown.

The complete budget will be on file and open to examination at the Administration building, 329 Route 73, Voorhees, NJ 08043, Camden County New Jersey between the hours of 9:00 am and 11:30 am and 1:30 pm and 4:00 pm Monday through Friday, excluding holidays.

The school district has proposed programs and services in addition to the New Jersey Student Learning Standards adopted by the State Board of Education.

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Notice is hereby given by the Voorhees Township Board of Education that the following is a list of the regular meetings of the Board of Education from August 2019 through June 2020 to be held at 7:30 pm in the Voorhees Township Public Schools Administrative Building except where noted.

	DAY	MONTH	DATE	LOCATION
2019	Wednesday	August	28	Administrative Building

The following items will appear as part of the agenda of the August 28, 2019 meeting:

1. Report of the District’s Annual Special Education plan for the 2018-2019 school year.
2. Report on the statewide and district’s testing programs including analysis and interpretation of schools and district performance for the 2018-2019 school year.

Copies of the reports listed above may be obtained through the office of the Assistant Superintendent for Curriculum and Instruction.

Wednesday	September	25	Osage School
Wednesday	October	30	Middle School

The following item will appear as part of the agenda of the October 30, 2019 meeting:

1. Public Hearing on the 2018-2019 Annual Report on Student Safety Data System.

Copies of the report listed above may be obtained through the office of the Assistant Superintendent for Curriculum and Instruction.

	Monday	November	25	Kresson School
2020	Monday	January	6	Administration Building Board Reorganization Meeting
	Wednesday	January	29	Signal Hill School
	Wednesday	February	26	E. T. Hamilton School
	Wednesday	March	18	Administrative Building
	Wednesday	May	6	Administration Building PUBLIC HEARING ON 2020-2021 BUDGET District Reorganization Meeting
	Wednesday	June	17	Administration Building

The following items will appear as part of the agenda of the June 17, 2020 meeting:

1. Report on the Basic Skills Improvement Program for the 2019-2020 school year.

PROGRAMS AND TEXTBOOKS

PROGRAM	TEXTBOOK (S)
Academic Enrichment*	None
Aids*	None
Art	All About Art; Fine Arts Public; 1982 (6-8)
Basic Skills *	Subject Area
English as a Second Language (ESL)*	Avenues; Hampton Brown; 2004; (PreK-5) High Point; Hampton Brown; 2007 (6-8)
Environmental Studies	None
Family Life *	See Family and Consumer Science
Family and Consumer Science	Teen Health Course 3; Glencoe McGraw Hill; 2007 Young Living; MacMillan/McGraw Hill; 2000
French	Exploring French Text & Activity Book; EMC Publishing; 1995 (6) C'est a Toi Text & Activity Book; Level I EMC Publishing; 1998; (7-8)
Guidance*	None
Handwriting	Creative Growth in Handwriting; Zaner Bloser; 1975 (1-3) Handwriting with a New Alphabet; Zaner Bloser, 1996 (2-4)
Health * (Drugs, Alcohol, Safety)	Here's Looking at You 2000; Roberts Fitzmahan and Associates; 1986 (K-5) Teen Health Course 3; Glencoe McGraw Hill; 2007 Young Living; MacMillan/McGraw Hill; 2000 Your Health; Harcourt, 2003 (K-5)
Health Services*	None
Instrumental Music	Yamaha Band Student; Alfred Publications, Books I & II Marching Percussion Ensemble Exercises; Rudimental Percussion Publications Standard of Excellence/Neil Kjos Music Co.; 1993 Rubank Method – I, II, III
Language Arts Literacy (Reading, Spelling, Grammar, Writing and Study Skills)	Holt Elements of Language; Holt McDougal; 2009 (Gr. 6-8) Inside; Hampton-Brown, 2009 (Gr. 6) The Reader's Journey; Pearson-Prentice Hall, 2009 (Gr. 7-8) Journeys; Houghton, Mifflin, Harcourt; 2017 (Gr K-5) Wilson Reading System; Wilson Language Training; 1992 (K-5) Supplemental Novels (List attached)

* Mandated Programs

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TEXTBOOK (S)

Library	None
Mathematics	Envision Math 2.0 Common Core; Student Edition 4-Year Subscription + Digital Courseware 4-Year License; Grade 6 Copyright 2017 Envision Math 2.0 Common Core; Student Edition 4-Year Subscription + Digital Courseware 4-Year License; Grade 7 Copyright 2017 Envision Math 2.0 Common Core; Student Edition 4-Year Subscription + Digital Courseware 4-Year License; Accelerated Grade 7 Copyright 2018 Envision Math 2.0 Common Core; Student Edition 4-Year Subscription+ Digital Courseware 4-Year License; Grade 8 Copyright 2017 Envision AGA Common Core; Student Edition Algebra 1 + Digital Courseware 6-Year License Grade 8/9 Copyright 2018
Multiple Disabilities – Middle School	None
Music	World of Music; Silver Burdett Co., 1991; (1-7) World of Music; Silver Burdett Co., 1988 (2-3) Making Music; Silver Burdett Co., 2005 (2) Music Connection; Silver Burdett Co., 1995 (3)
Physical Education *	None
Pre-School	None
Science	Integrated iScience; Glencoe by McGraw Hill; Course 1, 2, & 3; 2017; (6-8) Elevate Science, Pearson Education, Inc., 2019 (K-5) Chemistry Level 1; Gravitas Publications; 2008 (Enrichment Program)
Social Studies	MacMillan/McGraw-Hill Social Studies; MacMillan/McGraw-Hill; 2003 (K-5) New Jersey Adventures in Time & Place; MacMillan/McGraw-Hill; 2003 (4) Discovering our Past-World History; McGraw-Hill Education Group; 2014 (6-7) Discovering our Past-US History; McGraw-Hill Education Group; 2014 (8)
Spanish	En Sus Marcas; EMC Corporation; 2000 (7-8) Exploring Spanish; EMC Corporation; 2002 (6-7) Espresate; Holt Rinehart and Winston; 2006 (8) Spanish is Fun; AMSCO; 1997 (8) Espanol para ti; National Textbook Company; 2005 (K-5)
Special Services*	None
Study Skills*	Subject Areas
Technology Education	Exploring Drafting; Goodhart-Wilcox; 2000 Technology in Your World; 1992; (7 - 8) Technology Today and Tomorrow; 2nd Edition; MacMillan/McGraw Hill; 1993

SUPPLEMENTAL NOVELS

ELEMENTARY

Out of the Dust by Karen Hesse

ELEMENTARY – ENRICHMENT PROGRAM

The Door in the Wall by de Angeli

A Single Shard by Linda Sue Park

The Book of Three by Lloyd Alexander

Stowaway by Karen Hesse

The Wright 3, Blue Balliett

GRADE 6

Beauty: A Retelling by McKinley

Danger in the Desert by Fields

Devil's Arithmetic by Yolen

Dragonwings by Yep (READ ALOUD ONLY)

Earth to Matthew by Danziger

Fever 1793 by Haise-Anderson

Holes by Louis Sachar

Island of the Blue Dolphins by O'Dell

Lyddie by K Patterson

Maniac Magee by Spinelli

The Misfits by Howe

Missing May by Rylant

The Pinballs by Byars

Roll of Thunder, Hear my Cry by Taylor

Upstairs Room by Reiss

Westing Game by Raskin

Where the Red Fern Grows by Rawls

Witch of Blackbird Pond by Speare

A Wrinkle in Time by L'Engle

Zlata's Diary by Filipovic (READ ALOUD ONLY)

GRADE 7

Adventures of Ulysses by Evslin

Arm of the Starfish by L'Engle

The Babysitter III by Stine

Boy in the Striped Pajamas by Boyne

Bud, Not Buddy by Paul C. Curtis

Call of the Wild by London

Code Orange by Caroline Cooney

Dacey's Song by Voigt

The Door in the Wall by De Angeli

Farewell to Manzanar by Jeanne & James Houston

Gentlehands by Kerr

Hatchet by Paulsen

The Homecoming by Voigt

Land of Hope by Nixon

Let the Circle be Unbroken by Taylor

No Promises in the Wind by Hunt

The Red Pony by Steinbeck

The River by Paulsen

The Snowman by Stine

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A Solitary Blue by Voigt
Somewhere in the Darkness by Myers
Stargirl by Jerry Spinelli

SUPPLEMENTAL NOVELS

Summer of My German Soldier by Greene
Sunburn by Stine
The Trojan War by Evslin
Truth or Dare by Stine
White Fang by London

GRADE 8

After the Rain by Mazer
Call Waiting by Stine
Captain Courageous by Kipling
The Contender by Lipsyte
Don't Look Behind You by Duncan
The Ear, the Eye, and the Arm by Farmer
Fahrenheit 451 by Bradbury
Gathering Blue by Lowry
The Giver by Lowry
I Know What You Did Last Summer by Duncan
Izzy, Willy Nilly by Voight
Journey to the Center of the Earth by Verne
Lord of the Flies by Golding
Night by Wiesel
No More Dead Dogs by Gordon Korman
Nothing But the Truth by Avi
The Old Man and the Sea by Hemingway
One Fat Summer by Lipsyte
The Outsiders by Hinton
Owl in Love by Kindl
The Pearl by Steinbeck
The Pigman by Zindel
Red Badge of Courage by Crane
Rumble Fish by Hinton
Secrets of a Shopping Mall by Peck
The Serpent Never Sleeps by O'Dell
Shane by Schaefer
Silas Marner by Eliot
That Was Then, This Is Now by Hinton
Time Machine/War of the Worlds by H.G. Wells
To Kill a Mockingbird by Lee

Pearson / Prentice Hall "The Reader's Journey" – Grade 7 Novels

UNIT 1

- Prentice Hall Discoveries Reader: Truth is Stranger than Fiction
- The Outsiders, S.E. Hinton
- Journey of the Sparrows, Fran Leeper Buss with Daisy Cubias

UNIT 2

- Prentice Hall Discoveries Reader: Working It Out
- A Step from Heaven, An Na
- Let the Circle Be Unbroken, Mildred D. Taylor

UNIT 3

- Prentice Hall Discoveries Reader: Finding Our Place in the World
- Zlata's Diary: A Child's Life in Sarajevo, Zlata Filipovic
- "Who Moved My Cheese?" For Teens, Spencer Johnson, M.D.

UNIT 4

- Prentice Hall Discoveries Reader: Pushing the Boundaries
- Someone Is Hiding on Alcatraz Island, Eve Bunting
- Crazy Loco, David Rice

UNIT 5

- Prentice Hall Discoveries Reader: With Our Eyes Wide Open
- The Yellow Boat, David Sear
- Flowers for Algernon, David Rogers

UNIT 6

- Prentice Hall Discoveries Reader: Path to the Present
- The Kid Who Invented the Popsicle: And Other Extraordinary Stories Behind Everyday Things, Don L. Wulffson
- Portraits of African-American Heroes, Tonya Maynard

Pearson / Prentice Hall "The Reader's Journey" – Grade 8 Novels

UNIT 1

- Prentice Hall Discoveries Reader: Believe It or Not
- The House of Dies Drear, Virginia Hamilton
- Robot Dreams, Isaac Asimov

UNIT 2

- Prentice Hall Discoveries Reader: The Unexpected
- Al Capone Does My Shirts, Gennifer Choldenko
- The Schwa Was Here, Neal Shusterman
- Code Talker, Joseph Bruchac

UNIT 3

- Prentice Hall Discoveries Reader: Exploring the Possibilities
- We Just Want to Live Here, Amal Rifa'I and Odelia Ainbinder with Sylke Tempel
- Phineas Gage: A Gruesome but True Story About Brain Science, John Fleischman

UNIT 4

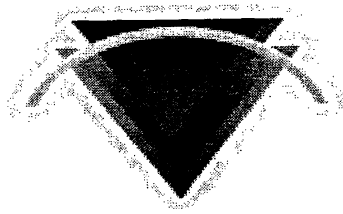
- Prentice Hall Discoveries Reader: The Lines of Communication
- A Dime a Dozen, Nikki Grimes
- The Devil's Arithmetic, Jane Yolen
- Under the Baseball Moon, John H. Ritter

UNIT 5

- Prentice Hall Discoveries Reader: From a Different Angle
- Nerdlandia, Gary Soto

UNIT 6

- Prentice Hall Discoveries Reader: Yesterday, Today, and Tomorrow
- Crime Busters, Andrew Donkin
- Amos Fortune: Free Man, Elizabeth Yates



VOORHEES TOWNSHIP

PUBLIC SCHOOLS

Curriculum/Program Guide Review List
Curriculum Guides Aligned to the New Jersey Student Learning Standards
 Updated: March 2019

Academic Area	Adoption Date	Implement Date	Next Review
Academic Enrichment Program Guide	TBD	September 2019	Review in Progress
Basic Skills Program Guide	March 2014	September 2014	2018-2019
*Educational Technology Plan	January 2017	September 2016	As Per DoE Schedule
ESL Program Guide	March 2016	March 2016	2021-2022
*21 st Century Life & Careers Guide	August 2015	September 2015	As Per DoE Schedule
*Health/Physical Education	May 2017	September 2017	As Per DoE Schedule
*Language Arts Literacy	May 2017	September 2017	As Per DoE Schedule
*Mathematics K-8	May 2017	September 2017	As Per DoE Schedule
*Science (K-5 update to NGSS)	May 2017	September 2017	As Per DoE Schedule
*Science (6-8 update to NGSS)	September 2015	September 2015	As Per DoE Schedule
*Social Studies	November 2017	September 2017	As Per DoE Schedule
*Visual and Performing Arts	November 2017	September 2017	As Per DoE Schedule
*World Language	May 2017	September 2017	As Per DoE Schedule

* Mandated by New Jersey Department of Education

July 2018 - June 2019

— FIRE DRILL AND SCHOOL SAFETY DRILL SCHEDULE:

<u>MONTH</u>	<u>SCHOOL</u>	<u>FIRE DRILL</u>	<u>SAFETY DRILL</u>	<u>TYPE OF DRILL</u>
July	Hamilton	N/A	N/A	
	Kresson	7/17/2018	7/19/2018	Lockout
	Middle	7/19/2018	7/26/2018	Evacuation (Non-fire)
	Osage	N/A	N/A	
	Signal Hill	7/11/2018	7/24/2018	Lockdown
August	Hamilton	N/A	N/A	
	Kresson	8/1/2018	8/2/2018	Room Clear
	Middle	8/15/2018	8/22/2018	Lockout
	Osage	8/13/2018	N/A	
	Signal Hill	8/2/2018	8/6/2018	Lockout
September	Hamilton	9/13/2018	9/17/2018	Evacuation (Non-fire)
	Kresson	9/13/2018	9/27/2018	Evacuation (Non-fire)
	Middle	9/26/2018	9/21/2018	Bomb Threat
	Osage	9/14/2018	9/25/2018	Bomb Threat
	Signal Hill	9/13/2018	9/21/2018	Evacuation (Non-fire)
October	Hamilton	10/10/2018	10/1/2018	Lockdown
	Kresson	10/10/2018	10/25/2018	Lockdown
	Middle	10/17/2018	10/23/2018	Evacuation (Non-fire)
	Osage	10/11/2018	10/25/2018	Lockdown
	Signal Hill	10/18/2018	10/4/2018	Bomb Threat
November	Hamilton	11/7/2018	11/12/2018	Bomb Threat
	Kresson	11/14/2018	11/19/2018	Bomb Threat
	Middle	11/7/2018	11/27/2018	Lockdown
	Osage	11/14/2018	11/19/2018	Bomb Threat
	Signal Hill	11/1/2018	11/19/2018	S.I.P. w/o Instruction
December	Hamilton	12/11/2018	12/12/2018	Room Clear
	Kresson	12/13/2018	12/14/2018	S.I.P. w/o Instruction
	Middle	12/20/2018	12/11/2018	S.I.P. w/o Instruction
	Osage	12/7/2018	12/12/2018	S.I.P. w/o Instruction
	Signal Hill	12/4/2018	12/12/2018	Room Clear
January	Hamilton	1/7/2019	1/18/2019	Lockout
	Kresson	1/9/2019	1/24/2019	Room Clear
	Middle	1/9/2019	1/25/2019	Room Clear
	Osage	1/10/2019	1/24/2019	Room Clear
	Signal Hill	1/10/2019	1/7/2019	Lockdown Drill

VOORHEES TOWNSHIP PUBLIC SCHOOLS

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<u>MONTH</u>	<u>SCHOOL</u>			
February	Hamilton	2/14/2019	2/20/2019	S.I.P. w/o Instruction
	Kresson	2/8/2019	2/21/2019	S.I.P. w/o Instruction
	Middle	2/4/2019	2/26/2019	Lockdown
	Osage	2/7/2019	2/20/2019	S.I.P. w/o Instruction
	Signal Hill	2/5/2019	2/21/2019	S.I.P. w/o Instruction
March	Hamilton	3/15/2019	3/21/2019	Lockdown
	Kresson	3/14/2019	3/26/2019	Evacuation (Non-fire)
	Middle	3/12/2019	3/22/2019	S.I.P. w/o Instruction
	Osage	3/6/2019	3/22/2019	Evacuation (Non-fire)
	Signal Hill	3/14/2019	3/26/2019	Evacuation (Non-fire)
April	Hamilton	4/1/2019	4/4/2019	Bomb Threat
	Kresson	4/8/2019	4/15/2019	Lockdown
	Middle	4/16/2019	4/1/2019	Lockdown
	Osage	4/10/2019	4/15/2019	Evacuation (Non-fire)
	Signal Hill	4/2/2019	4/16/2019	Bomb Threat
May	Hamilton			
	Kresson			
	Middle			
	Osage			
	Signal Hill			
June	Hamilton			
	Hamilton			
	Kresson			
	Middle			
	Signal Hill			

SUSPENSIONS

Middle School

1 student	2 days	Inappropriate Behavior
1 student	2 days	Inappropriate Behavior
1 student	1 day	Inappropriate Behavior
1 student	1 day	Inappropriate Behavior
1 student	1 day	Inappropriate Behavior

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2019 - 2020 CERTIFICATED TENURED FULL TIME ADMINISTRATORS

LAST NAME	FIRST NAME	19 GUIDE	19 STEP	SALARY 19	FTE	EMPL	SERVICE
						STATUS	AWARD
CALABRIA	KRISTINE	MS	9	\$133,774.00		T F	Tier 3
CRANMER	ROBERT A.	EP	13	\$138,274.00		T F	
HILL	ELAINE F.	DIR	L	\$165,062.00		T F	Tier 1
MATTIE	DANIEL	DIR	L	\$164,662.00		T F	Tier 3
MORRIS	STACEY L.	EP	8	\$123,474.00		T F	Tier 2
MOSKOWITZ	ANDREW H.	EP	8	\$120,774.00		T F	
STALLINGS	SHARON	EP	15	\$151,032.00		T F	Tier 3
TADLEY	MARY	AP	7	\$90,219.00	10 MOS.	T F	
TAYLOR	BRUCE	DIR	L	\$164,662.00		T F	Tier 3
WINSETT, JR.	RUSSEL	AP	10	\$97,419.00	10 MOS.	T F	

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

2019 - 2020 CERTIFICATED NON-TENURED FULL TIME ADMINISTRATOR

LAST NAME	FIRST NAME	19 GUIDE	19 STEP	SALARY 19	FTE	EMPL STATUS 19	SERVICE AWARD
HOLLOWAY	CAITLIN	AP	2	\$78,219.00		NT F	

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

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2019 - 2020 CERTIFICATED TENURED NON-UNIT MEMBER

LAST NAME	FIRST NAME	19 GUIDE	19 STEP	SALARY 19	FTE	EMPL STATUS	SERVICE AWARD
DONNELLY	SUSAN ANN	(AP 15)		\$112,485.00		T F	Tier 1

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

2019 - 2020 CERTIFICATED TENURED FULL TIME TEACHING STAFF MEMBERS

LAST NAME	FIRST NAME	19 GUIDE	19 STEP	SALARY 19	FTE	EMPL	SERVICE
						STATUS	AWARD
ADAMS	ALLISON	MA	11	\$68,461.00		T F	
ALEXANDER	GARY A.	MA	14	\$98,596.00		T F	
ALONZO	SHANNON P.	BA	11	\$64,666.00		T F	
ANDREW	BARBARA	MA+30	14	\$104,414.00		T F	Tier 3
APPELSON	DENA	MA	13a	\$90,361.00		T F	Tier 1
ASHTON	NICOLE	MA	13a	\$89,461.00		T F	
BAGNELL	JAMI R.	BA	13	\$79,366.00		T F	Tier 1
BAILEY	LISA	BA+30	14	\$100,136.00		T F	Tier 2
BALDUCCI	CHRISTINE	BA	10	\$61,366.00		T F	
BARNHART	JANETTA	MA	14	\$99,496.00		T F	Tier 1
BECK	KELLY B.	BA+15	14	\$97,178.00		T F	Tier 1
BEHLER, JR.	RICHARD	MA	14	\$101,296.00		T F	Tier 2
BEHNKE	AMY	MA	13a	\$89,461.00		T F	
BELL	CARMELLA	MA+45	14	\$105,573.00		T F	Tier 3
BERMAN	JUDITH	BA+15	14	\$99,778.00		T F	Tier 3
BINKLEY	LEANNE	MA	14	\$102,096.00		T F	Tier 3
BLAND	SUZANNE	BA	14	\$95,701.00		T F	Tier 1
BLIZZARD-WROBEL	CHRISTINE	MA	8	\$58,862.00		T F	
BLOSSOM	RICHARD F.	MA	14	\$99,496.00		T F	Tier 1
BLOSSOM	SUSAN	BA	14	\$94,801.00		T F	
BONK	LIVIA	MA	14	\$99,496.00		T F	Tier 1
BONVENTURE	JANICE	BA+15	14	\$99,778.00		T F	Tier 3
BORUCKI	GINA	BA+15	14	\$99,778.00		T F	Tier 3
BRADLEY	DEWYNE	MA+60	14	\$106,732.00		T F	Tier 3
BRANCIFORTE	JENNIFER	BA	14	\$98,301.00		T F	Tier 3
BRANDHORST	EDMUND J.	MA	14	\$102,096.00		T F	Tier 3
BRANIN	DOREEN A.	BA+15	14	\$98,978.00		T F	Tier 2
BROOKS	JOSEPH	BA	9	\$58,167.00		T F	
BROOKS	LISA	BA+15	10	\$62,843.00		T F	
BROSIUS	TRACI	BA	12A	\$73,466.00		T F	

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

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BROWN	JAMES F.	MA	14	\$99,496.00	T F	Tier 1
BUONO	JENNIFER	MA	13A	\$90,361.00	T F	Tier 1
CAMPBELL	COLLEEN	MA	14	\$101,296.00	T F	Tier 2
CANALE	COLLEEN	MA	14	\$99,496.00	T F	Tier 1
CANALE	MICHAEL	BA+45	14	\$102,096.00	T F	Tier 3
CANFIELD	KIMBERLY A.	BA+30	14	\$100,136.00	T F	Tier 2
CAPRESECCO	JACLYN	MA	12	\$72,361.00	T F	
CAROTHERS	LAUREN	MA	7	\$58,112.00	T F	
CARRAFIELLO	MICHELE	MA+15	13a	\$90,620.00	T F	
CARROLL	ANDREA	MA+15	14	\$103,255.00	T F	Tier 3
CARTER	LINDA	MA	6	\$57,362.00	T F	
CIANFRANI	JESSICA	MA	13a	\$90,361.00	T F	Tier 1
COCCIA	JENNA	BA	9	\$58,167.00	T F	
CONCEPCION	FRANK V.	MA	14	\$99,496.00	T F	Tier 1
CONCEPCION	VIRGINIA A.	MA	14	\$99,496.00	T F	Tier 1
CONNER	JACKELYN	MA	11	\$68,461.00	T F	
COOPER	CARI	BA+15	14	\$99,778.00	T F	Tier 3
COSENZA	MARLENE	MA+30	14	\$103,614.00	T F	Tier 2
COURT	KELLY	BA	8	\$55,067.00	T F	
COURTNEY	KELLY	MA+30	6	\$59,680.00	T F	
CRUZ	JILL W.	BA	13a	\$86,566.00	T F	Tier 1
D'AMICO	SANDRA	BA+15	14	\$99,778.00	T F	Tier 3
DANLEY	DAWN	MA+15	14	\$102,455.00	T F	Tier 2
DARIANO	AMANDA	BA+45	9	\$61,962.00	T F	
DAY	LAMONT	BA	9	\$58,167.00	T F	
Del ROSSI	MARC	BA	14	\$98,301.00	T F	Tier 3
DELISI	KELLY	BA	9	\$58,167.00	T F	
DeNINNO	SUSAN	BA	14	\$98,301.00	T F	Tier 3
DiMAIO	CHERISE	MA	10	\$65,161.00	T F	
DYER	ASHLEY	BA	7	\$54,317.00	T F	
ELLIOTT	JULIE	MA	9	\$61,962.00	T F	
ESKENAS	JACLYN	BA+15	11	\$66,143.00	T F	
FARRELL	MICHAEL	MA+15	14	\$102,455.00	T F	Tier 2
FARRELL	MELISSA	MA+15	13	\$83,420.00	T F	
FERRELL	ALISON D.	MA	14	\$99,496.00	T F	Tier 1

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

FLORES	SHAITRA	MA	7	\$58,112.00	T F	
FLYNN	RYAN M.	BA	12a	\$73,466.00	T F	
FLYNN-NASON	THERESA	MA+45	14	\$105,573.00	T F	Tier 3
FOLEY	DANIELLE A.	BA	12a	\$73,466.00	T F	
FRANCOLINO	ALISON	BA	13	\$78,466.00	T F	
FRASCA	MARGARET	MA	14	\$102,096.00	T F	Tier 3
FULLEYLOVE	LINDA	MA	7	\$58,112.00	T F	Tier 1
FULTON	STACEY	MA+30	14	\$101,814.00	T F	Tier 1
GAFF	WENDY	BA+45	14	\$102,096.00	T F	Tier 3
GALLAGHER	ASHLEY	BA	7	\$54,317.00	T F	
GALLO	KELLI	BA	9	\$58,167.00	T F	
GANZMAN	ILENE	MA	14	\$102,096.00	T F	Tier 3
GAVIN	LYNN	BA+15	14	\$99,778.00	T F	Tier 3
GENTY	KAREN	BA	12	\$68,566.00	T F	
GIANGIULIO	CARLA	BA	11	\$64,666.00	T F	
GIORDANO	PAULA	BA	7	\$54,317.00	T F	
GOSSIN	JENINE	BA	14	\$95,701.00	T F	Tier 1
GUERIN	SUSAN C.	BA+15	14	\$98,978.00	T F	Tier 2
GUMTOW	ASHLEY	BA	6	\$53,567.00	T F	
HASSALL	TIMOTHY	MA	14	\$101,296.00	T F	Tier 2
HAYDEN	DEBORAH	MA	14	\$102,096.00	T F	Tier 3
HENSEL	RACHAEL	BA	9	\$58,167.00	T F	
HERTZ	LAURA	BA	14	\$97,501.00	T F	Tier 2
HESSON	MARLO	BA+15	14	\$99,778.00	T F	Tier 3
HOLOVACHUK	KENNETH	MA+15	8	\$60,021.00	T F	
ILLIANO	MELISSA	BA	9	\$58,167.00	T F	
JACOBS	KAREN	MA+30	14	\$103,614.00	T F	
JACOBUS	LAUREN	BA	11	\$64,666.00	T F	
JANSEN	STACEY	BA+45	14	\$102,096.00	T F	Tier 3
JOHNSON	TARA	MA	13	\$82,261.00	T F	
KERNS	LAUREN	MA	14	\$101,296.00	T F	Tier 2
KILLION	MARY	BA	7	\$54,317.00	T F	
KLOCK	ANTHONY	MA	14	\$102,096.00	T F	Tier 3
KOENIG	WENDY	MA	14	\$99,496.00	T F	Tier 1
KOSYLA	STEVEN J.	BA+15	13a	\$88,043.00	T F	Tier 1

Tier 1 - \$900.00

Tier 2 - \$2700.00

Tier 3 - \$3500.00

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KOTCH	MICHAEL	MA+45	14	\$102,073.00	T F	
KRISTMAN	BARBARA	BA	13	\$79,366.00	T F	Tier 1
KYRTATAS	FRANCES	BA+15	10	\$62,843.00	T F	
LaGROSSA	MEGAN	MA	9	\$61,962.00	T F	
LANZILOTTA	JEFFREY P.	MA	14	\$99,496.00	T F	Tier 1
LATYN	MARY	BA	14	\$95,701.00	T F	Tier 1
LAURELLA-SMITH	JOYCE M.	MA+15	13a	\$91,520.00	T F	Tier 1
LEAF	LISA S.	BA	14	\$97,501.00	T F	Tier 2
LENTHE	JULI	BA	14	\$95,701.00	T F	Tier 1
LEONETTI	GINA	BA+15	7	\$55,794.00	T F	
LEVIN	STEFANIE B.	MA	14	\$101,296.00	T F	Tier 2
LEVINE	CLIFF J.	MA+15	14	\$100,655.00	T F	Tier 1
LEWIS	DENISE	BA	14	\$95,701.00	T F	Tier 1
LOEB	DAVON	MA	9	\$61,962.00	T F	
LONG	JENNIFER	BA	11	\$64,666.00	T F	
LOUTZENHISER	MAUREEN	MA	14	\$99,496.00	T F	Tier 1
LOVE	CRYSTAL	MA	11	\$68,461.00	T F	
MACPHEE	DONNA	MA+15	14	\$100,655.00	T F	Tier 1
MAGILL	MELISSA	BA	9	\$58,167.00	T F	
MAGPIONG	DAVID	BA	14	\$95,701.00	T F	Tier 1
MAKAR	MARIAM	MA	12	\$72,361.00	T F	
MANASHIL	DIANE A.	BA+15	14	\$97,178.00	T F	
MANN	KERRI	BA+15	6	\$55,044.00	T F	
MAY	LINDSAY	MA	12a	\$77,261.00	T F	
MAYLIE	LORI L.	BA+15	14	\$99,778.00	T F	Tier 3
McKERNAN	EILEEN	MA+15	14	\$103,255.00	T F	Tier 3
MEDOLLA	NATALIE	BA+30	13a	\$88,301.00	T F	
MEYER	SUSAN	MA	14	\$102,096.00	T F	Tier 3
MIDDLETON	SCOTT	MA	14	\$102,096.00	T F	Tier 3
MILILLO	HELEN A.	MA	13a	\$90,361.00	T F	Tier 1
MILLER	CHRISTINE	MA	14	\$102,096.00	T F	Tier 3
MITCHELL	CAROL A.	BA	14	\$95,701.00	T F	Tier 1
MONTGOMERY	KARYN	MA+30	14	\$103,614.00	T F	Tier 2
MORALES	ALEX A.	MA	12a	\$77,261.00	T F	
MORGAN	LISA	MA+30	11	\$70,779.00	T F	

Tier 1 - \$900.00

Tier 2 - \$2700.00

Tier 3 - \$3500.00

MYERS	DEREK	MA	14	\$101,296.00		T F	Tier 2
NOLAN	COLEEN	MA	14	\$98,596.00		T F	
PALMER	JENNIFER	BA	14	\$97,501.00		T F	Tier 2
PALUMBO	KAITLYN	BA	7	\$54,317.00		T F	
PARK	MIN J.	MA	12A	\$77,261.00		T F	
PATEL	KELLY	MA+15	8	\$60,021.00		T F	
PELUSZAK	CAITLIN	MA	13	\$82,261.00		T F	
PENMAN	EILEEN	MA+15	14	\$102,455.00		T F	Tier 2
PETERSEN	DONNA R.	MA+45	13	\$85,738.00		T F	
PETIT DE MANGE	JOSEPH C.	MA	14	\$101,296.00		T F	Tier 2
PINIZZOTTO	MARIA	BA	9	\$58,167.00		T F	
PRINCIPE	SHIRLEY	BA+15	14	\$99,778.00		T F	Tier 3
PRZYBYLKOWSKI	JACLYN	BA	12	\$68,566.00		T F	
PUTMAN	ERIN	MA	14	\$99,496.00		T F	Tier 1
RATLIFF	TARA	BA	10	\$61,366.00		T F	
RAUER	BRIELLE	MA	9	\$61,962.00		T F	
RECA	DEBORA	MA	14	\$102,096.00		T F	Tier 3
REDFEARN	MICHAEL	MA+30	14	\$143,597.00	12 MOS.	T F	Tier 3
REDFEARN	TRACEY	MA	14	\$102,096.00		T F	Tier 3
REEVE	STACEY	BA	13a	\$86,566.00		T F	Tier 1
RICHARDS	ALICIA	MA	6	\$57,362.00		T F	
RICHTER	HOLLY	BA	6	\$53,567.00		T F	
RIGGS	DANIELLE	MA	14	\$102,096.00		T F	Tier 3
ROBERTSON	SHARON	MA	13a	\$89,461.00		T F	
ROCCO	ALEXANDRA	BA	14	\$97,501.00		T F	Tier 2
ROMANIELLO	DIANE L.	MA	14	\$101,296.00		T F	Tier 2
RONCZKA-CASMAY	AMY JOYCE	MA+15	14	\$102,455.00		T F	Tier 2
ROSETTI	JESSICA	MA	13	\$82,261.00		T F	
ROSICA	HELEN E.	MA+45	14	\$102,073.00		T F	
ROSS	DONNA	MA	13a	\$89,461.00		T F	
ROSSI	TRACEY	MA	14	\$102,096.00		T F	Tier 3
ROSSI	COLLEEN	MA+60	14	\$106,732.00		T F	Tier 3
RUPP	MELISSA	MA	11	\$68,461.00		T F	
SANSONE	JENNIFER	BA+45	13a	\$89,461.00		T F	
SCHEURENBRAND	SANDRA	BA+30	14	\$100,936.00		T F	Tier 3

Tier 1 - \$900.00

Tier 2 - \$2700.00

Tier 3 - \$3500.00

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SCHOLEFIELD	DAWN	MA+15	14	\$103,255.00	T F	Tier 3
SCOCCA-LUSCOMBE	ANNE	MA	14	\$99,496.00	T F	Tier 1
SEPPANEN	SHAWN	BA+15	8	\$56,544.00	T F	
SHEA	JOHN	BA	14	\$98,301.00	T F	Tier 3
SHUNK	ALEXANDRA	MA	7	\$58,112.00	T F	
SLAWSKI	CINDY	MA	14	\$99,496.00	T F	Tier 1
SMITH	MELISSA	BA+15	13	\$79,943.00	T F	
SNIDER	ALYSON	MA	14	\$98,596.00	T F	
STAROBINETS	MELISSA	MA	13	\$82,261.00	T F	
STEINBECK	STEPHANIE	BA	13a	\$85,666.00	T F	
STEPHENS	MARGUERITE	MA	14	\$102,096.00	T F	Tier 3
STILLWAGON	LISA PINO	MA	14	\$99,496.00	T F	Tier 1
STOREY	ANDREA J.	BA	14	\$95,701.00	T F	Tier 1
STRATTON	KIMBERLY	BA	7	\$54,317.00	T F	
SUPER	SAMANTHA	BA	7	\$54,317.00	T F	
SWARTZ	JOANNA	BA	10	\$61,366.00	T F	
THOMPSON	DAVID	MA+15	13a	\$90,620.00	T F	
THOMPSON	TAMMY	BA+15	14	\$99,778.00	T F	Tier 3
TIERNEY	KATHRYN	MA	8	\$58,862.00	T F	
TOTORA	MATTHEW C.	BA	13	\$78,466.00	T F	
TROPEA	DIONNEMARIE	BA+15	4	\$53,794.00	T F	
TRUNKWALIER	DONNA	BA+15	8	\$56,544.00	T F	
USCINOWICZ	DORRIE	BA+15	11	\$66,143.00	T F	
VERMA	ASHA	BA+15	14	\$99,778.00	T F	Tier 3
VOLPE-HINES	DEBRA	BA+45	14	\$102,096.00	T F	Tier 3
WARO	JENNIFER	MA+15	14	\$103,225.00	T F	Tier 3
WATSON	CATHERINE	MA	9	\$61,962.00	T F	
WHEELER	BRANDY L.	BA	13a	\$85,666.00	T F	
WHITE	RACHEL	MA	14	\$99,496.00	T F	Tier 1
WILHELM	TAMIE	BA	14	\$98,301.00	T F	Tier 3
WYNTERS	LYNN	BA	10	\$61,366.00	T F	
YARNAL	BROOKE J.	DOC	14	\$104,391.00	T F	
ZELENSKI	LEIGH	BA+15	14	\$99,778.00	T F	Tier 3
ZIELINSKI	JULIA	BA+30	13	\$82,001.00	T F	Tier 1
ZWICKER	GORDON G.	BA+45	13a	\$90,361.00	T F	Tier 1

Tier 1 - \$900.00

Tier 2 - \$2700.00

Tier 3 - \$3500.00

2019 - 2020 CERTIFICATED TENURED PART TIME TEACHING STAFF MEMBERS

LAST NAME	FIRST NAME	19 GUIDE	19 STEP	SALARY 19	FTE	EMPL STATUS	SERVICE AWARD
BERRY	LAWRENCE	(BA+30)	NS (14)	\$58,462.00	60%	T P	
WALTERS	DENISE	(BA)	NS (14)	\$56,881.00	60%	T P	
ZANETICH	BETH	MA	6	\$34,417.00	60%	T P	

Tier 1 - \$900.00

Tier 2 - \$2700.00

Tier 3 - \$3500.00

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2019 - 2020 CERTIFICATED TO BE TENURED FULL TIME TEACHING STAFF MEMBERS

LAST NAME	FIRST NAME	19 GUIDE	19 STEP	SALARY 19	FTE	EMPL	SERVICE
						STATUS	AWARD
ABATE	MAURA	MA	5	\$56,612.00		TBT F	
AMBROZAITIS	KIRSTEN	BA	5	\$52,817.00		TBT F	
COLE	KRYSTINA	MA	5	\$56,612.00		TBT F	
FITZPATRICK	MARYELLEN	DOC	5	\$62,407.00		TBT F	
GILLESPIE	CAITLIN	MA	5	\$56,612.00		TBT F	
HAMMITT	CHRISTINE	MA	5	\$56,612.00		TBT F	
HARRIS	SHAVON	BA	5	\$52,817.00		TBT F	
HOPELY	GREGORY	BA+15	5	\$54,294.00		TBT F	
JUSTIS	CHAD	MA	5	\$56,612.00		TBT F	
KAUFFMAN	SHARI	BA	5	\$52,817.00		TBT F	
MAGAZZU	DANIELLE	BA	5	\$52,817.00		TBT F	
MAKI	CHRISTINE	MA+15	5	\$57,771.00		TBT F	
MIRACOLA	MICHAEL	BA	5	\$52,817.00		TBT F	
MITCHELL	MARNI	BA	6	\$53,567.00		TBT F	
NIGRELLI	SAMANTHA	BA+15	5	\$54,294.00		TBT F	
NYKIEL	SOPHIE	MA	5	\$56,612.00		TBT F	
PAULUS	CAROLE	BA+15	5	\$54,294.00		TBT F	
SIEBER	ROSEMARY	MA	5	\$56,612.00		TBT F	

Tier 1 - \$900.00

Tier 2 - \$2700.00

Tier 3 - \$3500.00

2019 - 2020 CERTIFICATED TO BE TENURED PART TIME TEACHING STAFF MEMBERS

LAST NAME	FIRST NAME	19 GUIDE	19 STEP	SALARY 19	FTE	EMPL STATUS 19	SERVICE AWARD
GRIPPI	DANIEL	BA	5	\$42,254.00	80%	TBT P	

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

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 2019 - 2020 CERTIFICATED NON-TENURED FULL TIME TEACHING STAFF MEMBERS

LAST NAME	FIRST NAME	19 GUIDE	19 STEP	SALARY 19	FTE	EMPL	SERVICE
						STATUS	AWARD
BARRY	KEVIN	BA	2	\$51,817.00		NT F	
BOYLE	MAUREEN	MA	2	\$55,612.00		NT F	
BRAND	KIMBERLY	MA	4	\$56,112.00		NT F	
CARTER	TRICIA	BA	3	\$51,817.00		NT F	
DANSKY	TAYLOR	BA+30	4	\$54,952.00		NT F	
DAY	MARY	BA+15	4	\$53,794.00		NT F	
DePALAZZO	MARISSA	MA+15	4	\$57,271.00		NT F	
DeRITA	ALYSSA	MA	6	\$57,362.00		NT F	
DOUGHERTY	JACQUELINE	MA	2	\$55,612.00		NT F	
FRASCA	DANIELLE	BA	3	\$51,817.00		NT F	
GALLAGHER	KATHLEEN	BA	3	\$51,817.00		NT F	
GREELEY	JEANINE	BA	5	\$52,817.00		NT F	
GRIFFIS	AMANDA	MA+30	2	\$57,930.00		NT F	
HILL	AMANDA	BA	3	\$51,817.00		NT F	
IZZO	ASHLEY	MA	3	\$55,612.00		NT F	
KAIGHN	TRACI	MA	3	\$55,612.00		NT F	
KARBACH	HEATHER	MA+15	5	\$57,771.00		NT F	
KATZ	JORDYN	BA	2	\$51,817.00		NT F	
KEITH	ALEXANDRA	BA	4	\$52,317.00		NT F	
LaBELLA	DANIELLE	MA	2	\$55,612.00		NT F	
LEBER	KRISTIN	MA	3	\$55,612.00		NT F	
LESCHER	JAMIE	MA	3	\$55,612.00		NT F	
LoMONICO	KELLI	BA	3	\$51,817.00		NT F	
MAGEE	ALEXA	BA	4	\$52,317.00		NT F	
MAZUREK	ROBIN	BA	3	\$51,817.00		NT F	
O'NEILL	CAITLIN	MA	3	\$55,612.00		NT F	
PATULLO	JAIME	BA	2	\$51,817.00		NT F	
PHILIP	ASHLEY	BA+15	3	\$53,294.00		NT F	
PRAGER	DAVID	BA	2	\$51,817.00		NT F	
PRAGER	FRANCINE	MA+30	3	\$57,930.00		NT F	

Tier 1 - \$900.00

Tier 2 - \$2700.00

Tier 3 - \$3500.00

PRENDERGAST	VICKI	BA	2	\$51,817.00	NT F
RODRIGUEZ	ALISSA	BA	3	\$51,817.00	NT F
RUSSO	NATALIE	BA	3	\$51,817.00	NT F
SAWKA	PATRICIA	BA	2	\$51,817.00	NT F
SCHMIDT	ALEXIS	BA	2	\$51,817.00	NT F
SCHWINDT	ZACHARY	BA	2	\$51,817.00	NT F
STEIN	KERI	BA	2	\$51,817.00	NT F
VIRDEN	STEPHANIE	MA	2	\$55,612.00	NT F
WICK	STEPHANIE	MA	4	\$56,112.00	NT F

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

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2019 - 2020 CERTIFICATED NON-TENURED PART TIME TEACHING STAFF MEMBER

LAST NAME	FIRST NAME	19 GUIDE	19 STEP	SALARY 19	FTE	EMPL STATUS 19	SERVICE AWARD
DeAUGUSTINE	LISA	BA	2	\$25,909.00	50%	NT P	

Tier 1 - \$900.00

Tier 2 - \$2700.00

Tier 3 - \$3500.00

VOORHEES TOWNSHIP PUBLIC SCHOOLS
 FOOD SERVICES STAFF
 SALARY GUIDE
 July 1, 2019 - December 31, 2019

	Cafeteria Helper 5 hours		Cook*** 5 hours		Manager* ** 5.5 hours	
	Hourly	Annual	Hourly	Annual	Hourly	Annual
Step 1			\$10.50	\$9,450	\$13.50	\$13,365
Step 2	\$10.00	\$9,000	\$11.00	\$9,900	\$14.60	\$14,454
Step 3	\$10.50	\$9,450	\$11.50	\$10,350	\$15.70	\$15,543
Step 4	\$10.75	\$9,675	\$12.00	\$10,800	\$16.80	\$16,632

- * The Osage School manager will receive a differential of \$1,000 per year added to base salary.
- ** The Middle School manager will receive a differential of \$2,000 per year added to base salary.
- *** Cooks working breakfast will receive a differential of \$500 per year added to base salary.

Work Schedules

Cooks/Helpers 8:30 am - 1:30 pm
 Managers 8:00 am - 1:30 pm

1. After Step 4, annual increase will be 2%.
2. All food service staff will be eligible for a \$250 cashier's check for yearly perfect attendance.
3. The Superintendent will implement a di minimus fringe benefit of a \$25 gift certificate for perfect monthly attendance.
4. Eligible for shoe reimbursement after 90 days.
5. Eligible to enroll in pension and life insurance plans.
6. 10 sick days per year (must have a doctors note after second consecutive sick day).
7. Eligible to sell back accumulated sick days after 10 years of employment and at retirement.
8. Cafeteria staff are not eligilbe for Distirct health benefits.
9. New substitutes will be hired at the Step 2 rate.

**Personnel Ratifications
2018-2019 School Year**

Date/hours per week/number of weeks or rate/total hours

Student ID	Student	<u>Service/Personnel/Costs/Duration</u>	<u>Costs</u>
19MF		Nursing serviced during SPORT Taylor Dansky \$53/1hr	\$53

Please ratify the services of Denise Walters for providing occupational therapy services for 4 full days at her per diem rate.

Please ratify the services of Francine Prager, school psychologist, for report writing for 7 hours at the rate of \$60 per hour totaling \$420.

Please ratify the services of Beth Zanetich, speech therapist, for 2.5 hours of service for report writing at \$60 per hour totaling \$150.



State of New Jersey

DEPARTMENT OF EDUCATION

Camden County Office
Regional Emergency Training Center
420 Woodbury-Turnersville Road
Blackwood, NJ 08012
Phone (856) 401-2400 Fax (856) 401-2410

LAMONT O. REPOLLET, ED.D.
Commissioner

LOVELL PUGH-BASSETT, PH.D.
Interim Executive County Superintendent

PHIL MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

May 1, 2019

Ms. Helen Haley, School Business Administrator
Voorhees Township School District
Administration Building
329 Route 73
Voorhees, NJ 08043

Dear Ms. Haley:

I have reviewed the employment contract for Dr. David Gentile, Superintendent, in accordance with N.J.S.A. 18A:7-8(j) and to determine compliance with the standards adopted by the Commissioner of Education at N.J.A.C. 6A:23A-3.1. Based upon my review, I have determined that those provisions of the contract subject to my review are approvable within the powers of this office. Therefore, I approve the contract for a period commencing on July 1, 2019 through June 30, 2022.

If there are any changes to the terms of this contract, you will need to submit it to my office for review and approval prior to a required public notice and hearing of such changes. Once the board has approved the contract, an original signed contract is to be sent directly to my office as a matter of record.

Sincerely,

Lovell Pugh-Bassett, Ph.D
Interim Executive County Superintendent

LPB:rr

c: Dr. Barry Galasso, Interim Superintendent

EMPLOYMENT CONTRACT

This Employment Contract is made this 1st day of May 2019, between the VOORHEES TOWNSHIP BOARD OF EDUCATION in Camden County (hereinafter "Board") with offices located 329 Route 73, Voorhees, New Jersey

and

Dr. David Gentile (hereinafter "Superintendent").

This Employment Contract replaces and supersedes all prior Employment Contracts between the parties hereto. Signature of this Contract constitutes assent to a rescission of any and all prior contracts, as well as agreement to the terms herein.

PREAMBLE WITNESSETH

WHEREAS, the Board desires to employ the Superintendent as the Chief Education Officer of the school district; and,

WHEREAS, the Board desires to provide the Superintendent with a written employment contract in order to enhance administrative stability and continuity within the schools, which the Board believes generally improves the quality of its overall educational program; and,

WHEREAS, the Board and the Superintendent believe that a written employment contract is necessary to describe specifically their relationship and to serve as the basis of effective communication between them as they fulfill their governance and administrative functions in the operation of the education program of the schools; and,

WHEREAS, the Superintendent is the holder of an appropriate certificate as prescribed by the State Board of Education and as required by N.J.S.A. 18A:17-17;

NOW, THEREFORE, in consideration of the following mutual promises and obligations, the parties agree as follows:

ARTICLE I
EMPLOYMENT

The Board hereby agrees to employ Dr. David Gentile as Superintendent of Schools for the period of July 1, 2019 through 11:59 p.m. June 30, 2022. The parties acknowledge that this Contract must be approved by the Camden County Executive County Superintendent in accordance with applicable law and regulation.

ARTICLE II
CERTIFICATION

The parties acknowledge that the Superintendent currently possesses the appropriate New Jersey administrative certification and school administrator endorsement. If, at any time during the term of this Contract, the Superintendent's certification(s) is revoked, this Contract shall be null and void as of the date of the revocation. The Superintendent will provide official course transcripts for all earned post-secondary degrees to the Board of Education. These transcripts will be kept on file in the Board office.

ARTICLE III
DUTIES

In consideration of the employment, salary and fringe benefits established hereby, the Superintendent hereby agrees to the following:

- A. To perform faithfully the duties of Superintendent of Schools for the Board and to serve as the chief school administrator in accordance with the laws of the State of New Jersey, Rules and Regulations adopted by the State Board of Education, existing Board policies and those which are

adopted by the Board in the future. The specific job description adopted by the Board, applicable to the position of Superintendent of Schools, is incorporated by reference into this Contract.

B. To devote the Superintendent's full time, skills, labor, and attention to this employment during the term of this Contract; and further agrees not to undertake consultative work, speaking engagements, writing, lecturing, or other professional duties for compensation without written permission of the Board. Should the Superintendent choose to engage in such outside activities on weekends, on his vacation time, or at other times when he is not required to be present in the district, he shall retain any honoraria paid. The Superintendent shall notify the Board President in the event he is going to be away from the district on district business for two (2) or more days in any week. Any time away from the district that is not for district business must be arranged in accordance with provisions in this Contract governing time off. The Board recognizes that the demands of the Superintendent's position require him to work long and irregular hours, and occasionally may require that he attend to district business outside of the district.

ARTICLE IV SALARY AND BENEFITS

A. Any adjustment in salary made during the life of this Employment Contract shall be in the form of an amendment and shall become part of this Employment Contract, but it shall not be deemed that the Board and the Superintendent have entered into a new employment contract.

1. Salary. The Board shall provide the following salary as part of the Superintendent's compensation:

a. Initial Salary. The Board shall pay the Superintendent an annual salary of One

Hundred and Ninety-One Thousand, Five Hundred and Eighty-Four Dollars (\$191,584.00) for each of the three (3) years of this Contract. This annual salary rate shall be paid to the Superintendent in accordance with the schedule of salary payments in effect for other certified employees.

- b. In the event the salary cap regulations are repealed, expire or are amended, the parties agree to negotiate a salary increase; any such salary increase shall be reflected in an addendum to this Contract and shall be subject to the approval of the Executive County Superintendent. Contract amendments require the approval of the Executive County Superintendent and are subject to the public notice and public hearing requirements pursuant to N.J.S.A. 18A:11-11.
 - c. The Superintendent shall have the right any time during the employment to purchase a tax sheltered annuity and/or mutual fund investment. This tax deferred annuity is not a duplication of benefits and is not otherwise provided to the employee pursuant to law or contract.
2. Merit Bonuses. The Superintendent may receive a merit bonus in the second and third year of this Contract, in addition to his annual base salary. The merit bonus will be based upon his achievement of quantitative merit criteria and/or qualitative merit criteria. The Board and Superintendent may select up to three (3) quantitative merit criteria and up to two (2) qualitative merit criteria per contract year. The merit criteria will then be submitted to the Executive County Superintendent who shall approve or disapprove the selection of quantitative merit and the qualitative merit criteria. In the event the Executive County

Superintendent disapproves any criterion, the parties shall agree on a new one and resubmit it for approval. The Superintendent shall receive a merit bonus in the amount up to 3.33% of his annual base salary for each quantitative merit criterion achieved, and/or a merit bonus in the amount up to 2.5% of annual base salary for each qualitative merit criterion achieved. On or before August 31st of each subsequent year of this Contract, the Board and Superintendent shall select three (3) quantitative merit criteria and two (2) qualitative merit criteria for the next school year and follow the above-described process.

Except in the final year of this Contract, the determination as to whether any or all of the criteria have been satisfied will be made by a majority of the Board by no later than August 31st; in the final year it shall be made by June 30th, unless for reasons beyond the Board's control said determination cannot be made by that date. The Board shall submit a resolution to the Executive County Superintendent certifying that the quantitative merit and/or qualitative merit criteria have been satisfied and shall await a confirmation from the Executive County Superintendent prior to payment of the merit bonus. The Board shall pay any merit bonus within thirty (30) days of receiving such confirmation from the Executive County Superintendent. This provision shall survive the expiration of this Contract.

3. Notwithstanding the foregoing, no salary increase of any kind will take effect on midnight July 1, 2022 (the final day of this Contract) unless the parties have agreed to a new contract, the new contract has been approved by the Camden County Executive County Superintendent, and the law applicable at that time

allows for an increase in salary. Any renewal, extension, or modification of this Contract shall comply with the notice provisions of P.L.2007, c. 53, The School District Accountability Act and N.J.A.C. 6A:23A-3.1, et seq.

4. No Reduction in Salary/Compensation. During the term of this Employment Contract, including any extension hereof, the Superintendent shall not be reduced in compensation and/or benefits except as otherwise provided by law.

B. Sick leave. The Superintendent shall receive twelve (12) sick days annually.

1. Unused sick leave days shall be cumulative in accordance with the provisions of Title 18A. However, the Superintendent shall not increase his total accumulation of sick leave days by more than fifteen (15) in any one year. Upon retirement and notice to the Board, all sick leave days accumulated during his employment with the Board shall be subject to a sick leave reimbursed, at the rate of $1/260 \times$ annual salary, to a maximum of Fifteen Thousand Dollars (\$15,000.00). Any such payment shall be made by the Board within thirty (30) days of the Superintendent's last day of employment.
2. Such compensation shall be payable only at the time of retirement from a state or locally administered retirement system and shall be based on accrued but unused sick leave credited on the date of retirement. Accumulated unused sick leave compensation shall not be paid to the Superintendent's estate or beneficiaries in the event of death prior to retirement.
3. Upon commencing employment, the Board shall provide the Superintendent with a sick leave bank of fifty (50) sick days which shall be available for his use in the event he exhausts his earned sick days as a result of an extended illness

and/or catastrophic illness. In no event will those days be subject to reimbursement by the Board at the time of retirement.

C. Professional Membership. The Superintendent shall be entitled to membership, at the Board's expense for professional dues in the following professional associations: NJASA, AASA, and the Camden County Administrators Association and/or other organizations deemed important by the Superintendent and the Board. The Superintendent also shall be entitled to reimbursement for expenses incurred for attendance at professional conferences and similar expenses which he may incur while discharging the duties of Superintendent in accordance with *P.L. 2007, c. 53, The School District Accountability Act* and affiliated regulations. (N.J.S.A. 18A:11-12 and N.J.A.C. 6A:23A-7.1, et seq.). Such reimbursement shall comply with all applicable provisions of state and federal statutory and regulatory provisions and guidance, and with board policy. The Superintendent shall be entitled to attend the annual NJSBA Workshop and Convention, the annual conference of the NJASA, TECHSPO and one (1) national conference each year of this Contract. Reimbursement or payment for such expenses shall be made in accordance with *P.L. 2007, c. 53, The School District Accountability Act* and affiliated regulations, and Board policies.

D. Professional Publications. The Superintendent may subscribe to appropriate educational and/or professional publications within the limit set in the annual budget.

E. Health Benefits:

1. The Board shall provide the Superintendent with Individual, Husband Wife, Parent Child and/or Family health benefits coverage, at his option. The Superintendent shall contribute toward the costs of health insurance premiums in accordance with N.J.A.C. 6A:23A-3.1(e)4. In no case shall the Superintendent

pay less than 1.5% of base salary in accordance with N.J.S.A. 18A:16-17 (P.L. 1979, c. 391). The Superintendent shall pay through payroll deduction contributions towards cost of health, prescription, dental and vision coverage at a of 35% the premiums for the coverage category chosen throughout the term of this Contract.

2. The Superintendent may waive coverage in any of the health benefits plans if covered through a spouse, civil union or domestic partner's health plan, and in accordance with procedures established by the Board. The Superintendent will be paid the lesser of twenty-five percent (25%) of the premium saved or Five Thousand Dollars (\$5,000.00) for waiving such coverage.
3. The Board shall provide the Superintendent a §125 cafeteria plan in accordance with P.L. 2011, ch. 78.

F. Vacation Leave: The Superintendent shall be entitled to an annual vacation of twenty (20) working days per year prorated. All of the vacation days shall be available for the Superintendent's use on July 1 of each year of the Contract. The Superintendent shall take his vacation time after giving the Board President reasonable notice. The Superintendent may take vacation days during the school year, upon notice to the Board President. The Superintendent is expected to attend to the business of the District as required for the smooth and efficient operation of the school District. The Superintendent shall document the use of accrued vacation days with the Board Secretary. The Board encourages the Superintendent to take his full vacation allotment each year; however, not more than twenty (20) vacation days may be carried over by the Superintendent from year to year. All days carried over must be used in the next year, or those days not taken will be forfeited. Upon separation from employment, the Superintendent shall be

paid for his unused, accumulated vacation days. The per diem rate for unused vacation days shall be calculated as $1/260^{\text{th}}$ of the Superintendent's final salary. The Board shall make any such payment within thirty (30) days after the Superintendent's last day of employment. In the event of the Superintendent's death, payment for his unused accumulated vacation days shall be made to his estate.

G. Holiday Leave. The Superintendent shall be entitled to all Holidays listed in the Board approved 12 month calendar for employees in the District.

H. Personal Leave. The Superintendent shall be entitled to three (3) personal days, to attend to personal business during the school day, with full pay during the work year. Personal days may be taken during the school year with the prior permission of the Board President. As much advance notice as possible of the request to take personal time will be given. Personal day usage shall be reflected on time-off slips filed with the Board Secretary. Personal days are non-cumulative and non-reimbursable.

I. Bereavement. The Superintendent shall be entitled to five (5) days at any time in the event of the death of an immediate family member, including grandchildren. One (1) bereavement day may be used for niece, nephew or cousin.

J. Mileage Reimbursement. The Superintendent shall be reimbursed for actual mileage when using his personal vehicle for Board business as annually established by the Annual Appropriations Act or the New Jersey Office of Management and Budget. Reimbursement for the use of a personal vehicle shall be tendered only upon proof of compliance with applicable regulations.

K. Cell Phone and Laptop Computer. The Superintendent will be provided with a cell phone and a laptop computer for his use during his employment with the Board. These

devices are the property of the Board and shall be returned to the District at the end of the Superintendent's employment in the District. The Board shall be responsible for all maintenance and software updates associated with the laptop computer and cell phone. These devices shall be replaced as necessary. Incidental personal use of these devices by the Superintendent shall be permitted.

L. Attendance Record. The Superintendent shall be responsible for filing a time-off slip, in advance of the time off, as set forth herein, or immediately upon his return to the District in the event of an unplanned absence, with the Board Secretary each time any leave is taken. The Superintendent and Board President shall periodically review the Superintendent's attendance record to assure correctness.

M. Professional Liability. The Board agrees that it shall defend, hold harmless, and indemnify the Superintendent from any and all demands, claims, suits, actions, and legal proceedings brought against the Superintendent in his individual capacity or in his official capacity as agent and/or employee of the Board, provided the incident, which is the subject of any such demand, claim, suit, action or legal proceeding, arose while the Superintendent was acting within the scope of his employment. If, in the good faith opinion of the Superintendent, a conflict exists in regard to the defense of any claim, demand or action brought against him, and the position of the Board in relation thereto, the Superintendent may engage his own legal counsel, in which event the Board shall indemnify the Superintendent for the costs of his legal defense. The Board further agrees to cover the Superintendent under the Board's liability insurance policies, including employment practices liability coverage, in the minimum amount of \$1 million.

N. Disability Policy. The Board shall purchase a Disability Insurance Policy

covering the Superintendent with a yearly cost not to exceed Twenty-Five Hundred Dollars (\$2,500.00). This benefit does not supplement or duplicate other benefits that are otherwise available to the employee by operation of law or existing group plan [N.J.A.C. 6A:23A-3.1(e)6], or does not reimburse or pay for employee contributions that are either required by law or by a contract in effect in the district with other employees [N.J.A.C. 6A:23A-3.1(e)4].

ARTICLE V
ANNUAL EVALUATION

A. The Board shall evaluate the performance of the Superintendent at least once a year, on or before June 30th, in accordance with statutes, regulations and Board policy relating to Superintendent evaluation. Each annual evaluation shall be in writing and shall represent a majority of the Board. Prior to finalization, a copy of the evaluation shall be provided to the Superintendent, and the Superintendent and the Board shall meet to discuss the findings. The Board may meet in closed session to discuss the evaluation and the Superintendent's performance where a *Rice* notice has been served upon the Superintendent, giving notice that the Superintendent's employment will be discussed in closed session, and the Superintendent has not requested that the meeting be conducted in public. The evaluations shall be based upon the criteria adopted by the Board, the goals and objectives of the District, which shall include encouragement of student achievement, the responsibilities of the Superintendent as set forth in the job description for the position of Superintendent, the district's placement on the NJQSAC continuum (with respect to those DPRs that are within the Superintendent's control), and such other criteria as the State Board of Education shall by regulation prescribe. In the event that the Board determines that the performance of the Superintendent is unsatisfactory in any respect, it shall describe in writing, and in reasonable

detail, the specific instances of unsatisfactory performance. The evaluation shall include specific recommendations for improvement in all instances where the Board deems performance to be unsatisfactory. The Superintendent shall have the right to respond in writing to the evaluation; this response shall become a permanent attachment to the evaluation in question. On or before June 1st of each year of this Employment Contract, the Superintendent and the Board shall meet to review the evaluation format and to mutually determine the evaluation format to be used in the subsequent school year.

The final draft of the annual evaluation shall be adopted by the Board by June 30 of each year of this Contract. The Superintendent shall propose a schedule for evaluation for the next year to the Board President by the annual organization meeting each year.

B. On or before July 30, 2019, the parties shall meet to establish the district's goals and objectives for the ensuing school year. Said goals and objectives shall be reduced to writing and shall be among the criteria by which the Superintendent is evaluated, as hereinafter provided. On, or prior to, July 1 of each succeeding school year, the parties will meet to establish the District's goals and objectives for the next succeeding school year, in the same manner and with the same effect as heretofore described.

C. The parties also agree that the Board shall not hold any discussions regarding the Superintendent's employment, unless the Superintendent is given written notice at least 48 hours in advance, is given the opportunity to address the Board in closed session, and is permitted to have a representative of his choosing speak on his behalf. In addition, the Board shall not hold any discussions with regard to the Superintendent's performance, or that may adversely affect the Superintendent's employment, in public session, unless the

Superintendent requests that such discussions be held in public session, pursuant to the Open Public Meetings Act.

ARTICLE VI
TERMINATION OF EMPLOYMENT CONTRACT

A. This Contract shall terminate, and the Superintendent's employment will cease, under any one of the following circumstances:

- (1) failure to possess/obtain proper certification;
- (2) revocation or suspension of the Superintendent's certificate, in which case this Contract shall be null and void as of the date of revocation, as required by N.J.S.A. 18A:1715.1;
- (3) forfeiture under N.J.S.A. 2C:51-2;
- (4) mutual agreement of the parties;
- (5) notification in writing by the Board to the Superintendent, on or before January 31, 2022 of the Board's intent not to renew this Contract based on an affirmative vote of the majority of the full membership of the Board to non-renew the Superintendent's employment; or
- (6) material misrepresentation of employment history, educational and professional credentials, and criminal background, subject to N.J.S.A. 18A:6-10, et seq.

B. In the event the Superintendent is arrested and charged with a criminal offense, which could result in forfeiture under N.J.S.A. 2C: 51-2, the Board reserves the right to suspend him pending resolution of the criminal charges. Such suspension shall be with pay

prior to indictment, and may be with or without pay, at the Board's discretion, subsequent to indictment, unless the Board certifies contractual tenure charges.

C. Nothing in this Contract shall affect the Board's rights with regard to suspension under N.J.S.A. 18A:6-8.3 and applicable case law.

D. The Superintendent may terminate this Employment Contract upon at least One Hundred and Twenty (120) calendar days written notice to the Board, filed with the Board Secretary, of his intention to resign.

E. The Superintendent shall not be dismissed or reduced in compensation during the term of this Contract, except as authorized by paragraphs B. and C. *supra* and N.J.S.A. 18A:17-20.2, provided, however, that the Board shall have the authority to relieve the Superintendent of the performance of his duties in accordance with N.J.S.A. 18A:27-9, so long as it continues to pay his salary and benefits for the duration of the term. The parties understand that any early termination must comply with the provisions of *P.L. 2007, c. 53, The School District Accountability Act.*

F. In the event the parties agree to terminate this Contract prior to its expiration date, and to relieve the Superintendent from the actual performance of his duties, upon the approval of the Commissioner of Education, the Board shall compensate the Superintendent for either three (3) months' salary times the number of years remaining on this Contract or the remaining salary due to completion of this Contract, whichever is less, minus compensation from any and all other employment. It is understood that the Superintendent must make a good faith effort to find employment elsewhere as soon as possible and prior to the expiration date of the within Contract. The salary received by the

Superintendent in such employment shall be deducted from the payments made to the Superintendent by the Board. Insurance benefits will be adjusted to reflect coverage, if any, in the new position.

ARTICLE VII
RENEWAL - NON-RENEWAL

This Employment Contract shall automatically renew for a term of three (3) school years, expiring July 1, 2025, unless either of the following occurs: the Board, by contract, reappoints the Superintendent for a different term allowable by law; or the Board notifies the Superintendent in writing, prior to January 31, 2022 that he will not be reappointed at the end of the current term, in which case his employment shall cease upon the expiration of this Contract. Any action by the Board to non-renew the Superintendent's employment shall be by an affirmative vote of the majority of the full membership of the Board.

ARTICLE VIII
COMPLETE AGREEMENT

This Contract embodies the entire agreement between the parties hereto and cannot be varied except by written agreement of the undersigned parties.

ARTICLE IX
SAVINGS AND CONFLICTS CLAUSE

If, during the term of this Contract, it is found that a specific clause of the Contract is illegal under federal or state law, the remainder of the Employment Contract is not affected by such a ruling and shall remain in full force. In the event of any conflict between the terms, conditions and provisions of this Employment Contract and the provisions of the Board's policies or any permissive federal or State law, the terms of this Employment Contract shall take

precedence over the contrary provisions of the Board's policies or any such permissive law, unless otherwise prohibited by law.

ARTICLE X
RELEASE OF PERSONNEL INFORMATION
PERSONNEL RECORDS

The Superintendent shall have the right, upon request, to review the contents of his personnel file and to receive copies at Board expense of any documents contained therein. He shall be entitled to have a representative accompany him during such review. At least once every year, the Superintendent shall have the right to indicate those documents and/or other materials in his file that he believes to be obsolete or otherwise inappropriate to retain; and, upon final approval of the Board, such documents identified by him shall be destroyed.

No material derogatory to the Superintendent's conduct, service, character, or personality shall be placed in his personnel file unless he has had an opportunity to review the material. The Superintendent shall acknowledge that he has had the opportunity to review such material by affixing his signature to the copy to be filed with the express understanding that such signature in no way indicates agreement with the contents thereof. The Superintendent shall also have the right to submit a written answer to such material.

IN WITNESS WHEREOF, the parties have set their hands and seals to this Employment Contract effective on the day and year first above written.

SUPERINTENDENT OF SCHOOLS

BOARD OF EDUCATION OF THE
TOWNSHIP OF VOORHEES

David Gentile

Dr. David Gentile

Dawn Wallace

Dawn Wallace, President

Helen S. Haley

Witness

Helen S. Haley

Attest

Date: 5/1/19

Date: 5/1/19

Harassment, Intimidation and Bullying Report to the Board of Education March 18, 2019

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)			
VMS	4		X	Met with counselor/administration	Counseling/offer peer mediation	Met with counselor/administration. Counseling/offered peer mediation		
VMS	5	X		Met with counselor/administration. Consequences in accordance with discipline policy	Change lunchroom/counseling/meet with administrator	Counseling/lunchroom change for accused/measures in place for future separation		
VMS	6		X	Met with counselor/administration / discipline as per policy	Counseling/increased adult supervision	Counseling/parent meeting		
VMS	7	X		Met with counselor/administration /according to policy, police notification/sexual harassment officer notified	Counseling/assigned seat on the bus away from victims with possible change in route/schedule change	Counseling/schedule change		
VMS	8	X		Met with counselor/administration / consequences per discipline policy	Counseling/assigned seat on bus initially/bus change effective 3/12/2019	Counseling/moved accused student to new bus away from target		

VOORHEES TOWNSHIP BOARD OF EDUCATION
 May 1, 2019
 BOARD MEETING
 PROFESSIONAL DAYS - Approvals

DATE	LAST	FIRST	SCHOOL	TITLE	INSERVICE	LOCATION	COST
5/15-5/17/2019	Young	Diane	Admin	Asst Superintendent	Women's Leadership Conference	Somerset, NJ	\$750.00
5/22-23/2019	Wick	Stephanie	VMS	Guidance	School Climate and Anti-Bullying Conference	Stockton University	\$300.00
5/22-23/2019	Calabria	Kristine	VMS	Principal	School Climate and Anti-Bullying Conference	Stockton University	\$300.00
5/10/20109	Rosica	Holly	Admin	CST	NJASP Spring Conference	Edison, NJ	\$225.00
5/30/2019	Fitzpatrick	MaryEllen	VMS	Teacher	NJT ESOL Spring Conference (*Reflects price increase for registration)	New Brunswick, NJ	50.00*
6/6/2019	Haley	Helen	Admin	Business Administrator	NJASBO Conference	Atlantic City, NJ	\$350.00

Camden County



Patrick Madden

Business Administrator/Board Secretary

April 4, 2019

SBA / Board Secretary,

Enclosed is a copy of your 2019-2020 General Services Contract along with the associated price list.

Executing the attached contract eliminates the need for individual joint agreements.

CCESC's administrative fee for 2019-2020 will remain the same at 5%

Please present the enclosed contract to your Board for approval. Sign each copy and return one fully executed copy to CCESC. In addition, we will need a certified copy of your Board Meeting minutes showing the approval of the contract.

We look forward to serving your district in the 2019-2020 school year.

Sincerely,

A handwritten signature in cursive script that reads "P. Madden".

Patrick Madden
School Business Administrator

THIS CONTRACT is made and effective on July 1, 2019 by and between the Camden County Educational Services Commission, with offices located at 225 White Horse Avenue, Clementon, New Jersey 08021, (hereinafter referred to as the "Commission") and the VOORHEES TWP BOARD OF EDUCATION, whose address is, 329 ROUTE 73 VOORHEES, NJ 08043 (hereinafter referred to as "Board").

WITNESSETH:

WHEREAS, the Board desires to engage the services of the Commission to provide the requested services; set forth in the price list included hereto and incorporated herein as the "Services"; and

WHEREAS, the Commission is willing to provide the Services to the Board; and

WHEREAS, the Board has approved a resolution authorizing the assistance of the Commission to provide the Services;

NOW THEREFORE, the Commission and the Board, for the considerations herein specified, agree as follows:

1. The term of this contract shall be from July 1, 2019 to June 30, 2020.
2. The Board is solely responsible for the administration of its funds relative to the provision of the Services rendered pursuant to this Contract.
3. Services, if selected by the Board, will be provided by the Commission in accordance with the price list included with this contract. Prices include time off or away for the personnel delivering the Services for professional development, sick time, personal time, bereavement and other time away approved by the Commissions Superintendent or designee.
4. For the Services for Student Transportation rendered by the Commission under this contract, the Board shall pay to the Commission a sum of the districts portion of the cost of the shared route plus a 5 % (five) administration fee. The cost and the fee shall be prorated based upon the duration of the Services for Student Transportation.
5. For Public Relations Services rendered by the Commission or designee under this Contract, the Board through its superintendent shall provide written, or in the case of an emergency, verbal authorization permitting public disclosure by the Commission of information contained in a press release, advertisement or other copy in the course of the Commission providing Public Relations Services for the Board. Written authorization may be provided through email, fax or letter. Any and all time invested by Commission resources that are included in a formal proposal accepted by the Board's superintendent, or his/her designee shall be billable. Communications between the Board and the Commission pertaining to the provision of Public Relations Services shall remain confidential to the extent permitted by law.
6. The Commission shall bill the Board for the Services rendered on a monthly basis. The Board shall remit all amounts payable to the Commission within thirty (30) days following the receipt of each such invoice.

7. The Board shall defend, indemnify and hold harmless the Commission, its agents, officials, representatives and employees from and against all claims, damages, or losses for which the Board is legally liable, including, but not limited to, reasonable attorney's fees, that arise as a result, in whole or part, from any intentional or negligent act or omission by the Board relative to the Services provided under this Agreement. This obligation shall be limited to claims, damages or losses covered by applicable insurance maintained by the Board.
8. The Commission shall defend, indemnify and hold harmless the Board, its agents, officials, representatives and employees from and against all claims, damages, or losses for which the Commission is legally liable, including, but not limited to, reasonable attorney's fees, that arise as a result, in whole or part, from any intentional or negligent act or omission by the Commission in rendering services under this Agreement. This obligation shall be limited to claims, damages or losses covered by applicable insurance maintained by the Commission, and shall exclude any claims, damages or losses in due process matters/proceedings and matters/proceedings related to provision of public relations services by the Commission.
9. This contract shall terminate at the expiration of June 30, 2020. No Services shall be performed by the Commission thereafter in the absence of appropriate prior authorization from the Board to do so, including a guarantee that the Commission shall be paid for all of the Services performed and costs incurred after the date of expiration. Notwithstanding the expiration date, either party may terminate this agreement prior to the expiration date of June 30, 2020 by giving sixty (60) days written notice to the other of its intent to terminate. This sixty (60) day termination provision also applies to placement of specific service providers. Termination shall become effective at the end of the notice period unless the Commission requests or agrees to an earlier termination date. Early termination shall not relieve the Board of the obligation to pay for any Services provided by the Commission through the end of the notice period. Any notice of termination shall be sent by certified mail. The notice period shall commence upon receipt of the certified mail. During the sixty (60) day period after such notice is received, the parties shall continue to act towards each other in good faith. Notice of termination to the Board shall be addressed to the Board at the address set forth on page one (1). Notice of termination to the Commission shall be directed to the address set forth in page one (1).
10. During the term of this contract and for a period of two (2) years following the termination of this contract, the Board agrees not to solicit for hire or hire as an employee, consultant or independent contractor, any employee and/or independent contractor under contract with the Commission. Should the Board desire to hire one of the Commission's employees, the Board agrees to provide sixty (60) days written notice to the Commission of its intent to hire. Upon resignation by the employee from the Commission and hiring by the Board, the Board agrees to pay the Commission a liquidated damages fee equal to one (1) month of the employee's last annual salary at the Commission. Should the Board desire to hire one of the Commission's independent contractors, the Board agrees to provide sixty (60) days written notice to the Commission of its intent to hire. Upon separation by the independent contractor from the Commission and hiring by the Board, the Board agrees to pay the Commission a liquidated damages fee of \$1,000.00.

SIGNATURES ON NEXT PAGE

In witness whereof, and intending to be legally bound, the parties hereby set their hand and seals.

VOORHEES TWP BOARD OF EDUCATION

BY: Helen Haly
(Authorized Signature)

NAME: Helen G. Haly

DATE: 5/2/19

TITLE: Business Administrator / Board Secretary

WITNESS: Lisa M Sollenberger
(Signature)

NAME: Lisa M Sollenberger

DATE: 5/2/19

Camden County Educational Services Commission

W P Madden

BY: _____

W. Patrick Madden
Business Administrator & Board Secretary

DATE: April 4, 2019

WITNESS: Sheila MacNeill

NAME: Sheila MacNeill

DATE: April 4, 2019

Camden County Educational Services Commission- Price List for Fiscal Year 2019-2020

Transportation Services

Contracted Routes	Vendor cost plus 5%	
Aide in Lieu	State limit plus 5%	
Departmental Operations, Management, and Logistics	Custom Quote	

Nonpublic School Services

Compensatory Education	Cost not to exceed State funding	
ELL		
Home Instruction		
Supplemental Instruction		
Speech-Language Services		
Examination and Classification		
Nursing Services		
Instruction (Title I ~ IDEA)	Teacher	Assistant
• Regular School Day	\$442.00/day (6.5 hrs)	\$163.00/day (6.5 hrs)
• After Hours Services	\$45.00/hour	\$23.00/hour

Child Study Team & Professional Services (Subject to staff availability)

Evaluations :		
• Psychological, Educational, Social, Speech/Language	\$360 per evaluation	\$505 non-English
• Speech/Articulation Only	\$125 per evaluation	
• Three Evaluation Bundle	\$975	\$1,450 non-English
• Bilingual Speech and Language Evaluation (English/Spanish)	\$695	(No bundle option)
• Psychoeducational	\$710	\$985 non-English
• PT or OT (without Sensory)	\$300 per evaluation	
• OT (with Sensory)	\$400 per evaluation	
• AAC	\$680 per evaluation	Consultation \$80.00/hour

Transition Services:

• Project Search One Year School To Work Program	\$35,000/Student	Subject to Program Guidelines
• Program Consultation	\$95 / hour	
• SLE Consultation	\$75 / hour	
• Job Coaches	\$26 / hour	Part-Time Staffing
• Transportation	\$125 per day/bus	or Vendor Cost plus 5%

Other Services:

• Professional Development	\$60 / hour	
• Professional Development	\$1,500.00 / day (6 hours)	\$ 750 (3 hours)
• Translator/Interpreter for meetings	\$60 / hour	
• IEP/Service Plan Development	\$125	
• Case Management & Service Plan Development	\$165 per case	
• Transfer Case Review of Records	\$50	
• Service Plan/IEP Revision	\$45	
• CST Additional Services	\$68 / hour	One hour minimum
• CST Administrative Consultation	\$95 / hour	
• SEMI Oversight and EasyTrac™ logging	Custom Quote	

Related Services- Contracted 3rd Party Providers (Speech, Physical/Occupational Therapy, BCBA, BCaBA, etc.)

Therapy, Consultations, Evaluations, Meetings	Vendor Cost plus 5%	
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Public School Certified Staff Services

Teacher-NJ DOE Certificated		
educational Specialist: Speech-Language Specialist, School Counselor, LDTC, School Psychologist, Occupational Therapist, Physical Therapist, School Social Worker, School Nurse		
	\$476.00/day (7 hrs) \$238.00/half-day (3 hrs) (Minimum 1/2 day)	

Communications and Public Relations Services

Consulting	\$95.00 / hour	
Third Party Providers	Vendor Cost plus 5%	

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March 8, 2019

Helen Haley, Business Administrator
Voorhees Township School District
329 Route 73
Voorhees, NJ 08043-9525

Thank you for recognizing the importance of sound financial disclosure practices, and for choosing Phoenix Advisors to attend to your continuing disclosure requirements.

Timely and complete secondary market disclosure on a continuing basis is not simply a regulatory requirement. It provides the marketplace with financial information concerning the operating condition of an issuer over time, and about specific events occurring after issuance. It is an effective way to put forth to the marketplace an accurate picture of your financial health.

The process of monitoring, collecting, assembling, filing, and recording, your documents and information is now more complex due to the amendment to SEC Rule 15c2-12. However, it is one at which Phoenix Advisors is expert, and we are honored that you entrust this responsibility to us. We have not increased our fees for the past 3 years. You will note there is a modest fee increase in the new Agreement.

By renewing your agreement with Phoenix Advisors as your Continuing Disclosure Agent and Independent Registered Municipal Advisors, you can be assured of your continued compliance with your disclosure requirements and having us as your on-hand resource for your municipal finance needs.

Please sign and return your 2019 Agreement at your earliest convenience. You can call us at 609.291.0130 with any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Thompson", written over a horizontal line.

David B. Thompson, CEO



**2019-2020
AGREEMENT FOR

CONTINUING DISCLOSURE AND
INDEPENDENT REGISTERED MUNICIPAL ADVISOR SERVICES**

THIS AGREEMENT, made and entered into for the school fiscal year beginning July 1, 2019 (the "Agreement") by and between Voorhees Township School District, 329 Route 73, Voorhees, NJ 08043-9525 (the "Issuer") and Phoenix Advisors, LLC, 625 Farnsworth Avenue, Bordentown, New Jersey 08505 ("Phoenix Advisors") for the provision of professional services as more fully described in the accompanying Scope of Service documents.

WITNESSETH:

WHEREAS, the Issuer has heretofore agreed through the execution of Continuing Disclosure Agreements ("CDAs") in connection with one or more bond issuances to provide certain financial and other information and notices, within specified timeframes, to the marketplace in a manner prescribed by the regulators of the underwriter that purchased said bond issues; and

WHEREAS, Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") governs the many aspects of continuing disclosure; and

WHEREAS, Phoenix Advisors provides continuing disclosure agent services, has expertise as Continuing Disclosure Agent ("Disclosure Agent"), and has heretofore been appointed by the Issuer to serve as its Disclosure Agent until the expiration of this Agreement, as defined in Section 4 herein; and

WHEREAS, the Issuer has the need for advisory services in connection with the issuance of bonds, notes, leases and other aspects of financial management; and

WHEREAS, Phoenix Advisors, being duly registered as a Municipal Advisor with the Securities and Exchange Commission (the "SEC") and the Municipal Securities Rulemaking Board (the "MSRB"), provides professional municipal advisory services and has heretofore been appointed by the Issuer to be its Independent Registered Municipal Advisor ("IRMA") and to provide such municipal advisory services as may be requested until the expiration of this Agreement, as defined in Section 4 herein; and

WHEREAS, the Issuer has engaged Phoenix Advisors to perform, individually, Continuing Disclosure services and Municipal Advisory services, it is understood that the engagement of Phoenix to perform one of these services is separate and without any contingency requiring the engagement of Phoenix Advisors for the other service, or any other service made available by or through Phoenix Advisors.

WHEREAS, the parties desire to set forth herein the terms and conditions under which Phoenix Advisors will provide such services to the Issuer.

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:



I. CONTINUING DISCLOSURE SERVICE

The Issuer's Disclosure Agent will assist the Issuer in meeting the secondary market disclosure obligations delineated in its relevant CDAs as specified under the Rule, including the required posting of certain material event ("Event") notices.

The Issuer understands and acknowledges that its full and complete cooperation is requisite to the Disclosure Agent's success assisting the Issuer in maintaining compliance with its CDAs and requirements of the Rule. The Issuer agrees that it will:

- a. Make all documents required to be filed under its CDAs available, if available, to the Disclosure Agent at least 48 hours prior to the deadline stipulated in their CDAs.
- b. Notify the Disclosure Agent immediately of any Event requiring the filing of a notice under the Rule or its CDAs within 10 calendar days of the occurrence of such Event. The Events requiring such notification are:
 - i. Principal and interest payment delinquencies;
 - ii. Non-payment related defaults, if material;
 - iii. Unscheduled draws on debt service reserves reflecting financial difficulties;
 - iv. Unscheduled draws on credit enhancements reflecting financial difficulties;
 - v. Substitution of credit or liquidity providers, or their failure to perform;
 - vi. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;
 - vii. Modifications to rights of security holders, if material;
 - viii. Bond calls, if material, and tender offers;
 - ix. Defeasances;
 - x. Release, substitution, or sale of property securing repayment of the securities, if material;
 - xi. Rating changes;
 - xii. Bankruptcy, insolvency, receivership or similar event of the obligated person;
 - xiii. The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
 - xiv. Appointment of a successor or additional trustee or the change of name of a trustee, if material;
 - xv. Incurrence of a financial obligation of the obligated person, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the obligated person, any of which affect security holders, if material; and
 - xvi. Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the obligated person, any of which reflect financial difficulties.



- c. This Agreement applies to securities issued since the effective date of the secondary market disclosure requirements of the Rule and which are subject to the Rule.
- d. Phoenix Advisors will perform such services relating to its role as the Issuer's Disclosure Agent to a professional standard. The scope of the Disclosure Agent service and methodology are described in the attached Scope of Service which is herein incorporated by reference.

II. CONTINUING DISCLOSURE SERVICE COMPENSATION

The Issuer will compensate Phoenix Advisors for its service as Disclosure Agent, as set forth below:

- a. Disclosure Agent Service:

\$1,000 – base fee

- b. A setup fee will be charged for each new long-term obligation of the Issuer. The setup fee will be \$200 for an issue on which Phoenix Advisors acts as Municipal Advisor, or \$450 if Phoenix Advisor is not engaged as Municipal Advisor on the issue. The setup fee will be invoiced at the time of the new issue.
- c. An amendment made to the Rule, effective February 27, 2019, increases the number of material events ("Events") which must be posted through the MSRB's Electronic Municipal Market Access Data Port ("EMMA"). Phoenix Advisors will not charge for such Event filing made under the Rule's new Events during the 2019/2020 School Fiscal Year.

III. INDEPENDENT REGISTERED MUNICIPAL ADVISOR

Under the Dodd-Frank law, the SEC requires that any person or entity that provides advice to an issuer of municipal securities be licensed and regulated by the SEC and the MSRB to provide any such advice. Further,

- a. Professionals providing advice to the Issuer must hold a Series 50 securities license.
- b. Phoenix Advisors professionals are Series 50 licensed and are also subject to a continuing education protocol.
- c. Under the SEC and MSRB regulations, the Municipal Advisor owes a "fiduciary obligation" to the Issuer.
- d. **There is no fee, financial cost or obligation with regard to the Issuer's appointment of Phoenix Advisors as the Issuer's Independent Registered Municipal Advisor ("IRMA" or "Municipal Advisor").** As the Issuer's IRMA, we will be available to answer general questions concerning outstanding debt issues, market conditions, prepare a preliminary project analysis, or preliminarily review financing proposals received by the Issuer on an as requested basis.



- e. By designating the IRMA, the Issuer allows third parties, which may be prohibited from doing so, primarily broker-dealer underwriting firms, but also other professional disciplines, to submit proposals and ideas concerning financings which may be worthwhile to the Issuer.
- f. The Issuer is not obligated to seek advice from the Municipal Advisor, however, failure to seek advice from a Municipal Advisor means there is no one on the Issuer's side appropriately licensed to advise the Issuer concerning the issuance or structure of municipal obligations, including bonds, notes, leases or bank loans the Issuer may embark upon.
- g. When and if the Issuer requests the Municipal Advisor's involvement in a debt issuance, the undertaking of a financial obligation, an in-depth evaluation of a proposal or project, perform a consultant service, or assist with rating agency surveillance, a separate Fee Addendum to this Agreement, together with a scope of service, will be provided for the Issuer's acknowledgement. A typical Scope of Service relating to a debt issuance is attached and is herein incorporated by reference.

IV. AGREEMENT TERM AND CONDITIONS

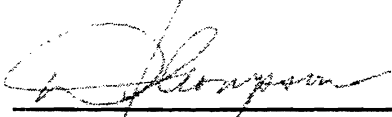
- a. Neither Phoenix Advisors nor any individual representing Phoenix Advisors possesses any authority with respect to any decision of the Issuer, or any official of the Issuer, beyond the rendition of information or advice. Phoenix Advisors is not legal counsel nor an accountant and is not providing legal or accounting guidance. None of the services contemplated in this Agreement shall be construed as legal services or a substitute for legal services. The Issuer hereby acknowledges its responsibility with respect to federal securities laws and represents its intention to comply in all respects with federal securities laws.
- b. This Agreement, as to continuing disclosure services and municipal advisory services, is subject to annual renewal, and may be terminated by either the Issuer or Phoenix Advisors upon thirty (30) days' prior written notice.
- c. This Agreement shall be construed in accordance with and governed by the laws of the State of New Jersey.

IN WITNESS WHEREOF, the Issuer and Phoenix Advisors have caused this Agreement to be duly executed by its authorized representative, as of the day and year first above written.

VOORHEES TOWNSHIP SCHOOL DISTRICT

PHOENIX ADVISORS, LLC

By: 
Helen Haley, Business Administrator

By: 
David B. Thompson, CEO



SCOPE OF SERVICES - CONTINUING DISCLOSURE

Phoenix Advisors, LLC (the "Disclosure Agent") will assist the Issuer in meeting the secondary market disclosure obligations delineated in its relevant CDAs as specified under Rule 15c2-12 (the "Rule"), including the required filing of certain events requiring an event notice ("Event Notice(s)").

The Issuer understands and acknowledges that its full and complete cooperation is requisite to the Disclosure Agent's success in assisting the Issuer to maintain compliance with its CDAs and requirements of the Rule.

I. Issuer's Responsibilities

- a. Make all documents required to be filed under its CDAs available, if available, to the Disclosure Agent at least 48 hours prior to the deadline in their CDAs.
- b. Notify the Disclosure Agent, within 10 calendar days, of the occurrence of any event requiring the filing of an Event Notice under the Rule or its CDAs of such event. The events requiring such notification are:
 - i. Principal and interest payment delinquencies;
 - ii. Non-payment related defaults, if material;
 - iii. Unscheduled draws on debt service reserves reflecting financial difficulties;
 - iv. Unscheduled draws on credit enhancements reflecting financial difficulties;
 - v. Substitution of credit or liquidity providers, or their failure to perform;
 - vi. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;
 - vii. Modifications to rights of security holders, if material;
 - viii. Bond calls, if material, and tender offers;
 - ix. Defeasances;
 - x. Release, substitution, or sale of property securing repayment of the securities, if material;
 - xi. Rating changes;
 - xii. Bankruptcy, insolvency, receivership or similar event of the obligated person;
 - xiii. The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
 - xiv. Appointment of a successor or additional trustee or the change of name of a trustee, if material;
 - xv. Incurrence of a financial obligation of the obligated person, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the obligated person, any of which affect security holders, if material; and
 - xvi. Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the obligated person, any of which reflect financial difficulties.



II. Disclosure Agent's Services

- a. Codify Issues That Are Subject to Continuing Disclosure
 - i. Disclosure Agent when initially engaged will obtain and examine the Issuer's Official Statements relating to its outstanding bond issues to research the requirements found in the CDAs.
 - ii. Review the Issuer's financial statements for information concerning debt and lease obligations and other relevant obligations.
 - iii. Discuss with the Issuer its filing and or reporting obligations.
- b. Security Setup
 - i. Enter into our proprietary database details of each outstanding bond issue and financial obligation with filing requirements.
 - ii. All database functions will be applied to each outstanding bond issue and financial obligation with filing requirements.
 - iii. An initial Required Filing Report will be provided to the Issuer to review and confirm for accuracy.
 - iv. On an ongoing basis, enter into our database new issues and obligations of which we are made aware by the Issuer.
- c. Monitor, React, and Meet Filing Deadlines
 - i. Actively monitor the Issuers unique deadlines to ensure timely filing of required documents.
 - ii. The Disclosure Agent will endeavor to gather required documents from public sources, e.g., state and local websites.
 - iii. Our database will produce messages to alert the Issuer sufficiently in advance of approaching filing deadlines of documents required to satisfy filing obligations.
 - iv. The Disclosure Agent will follow up telephonically with the Issuer regarding missing documents.
- d. File Financial and Operating Data to Meet Your Obligations
 - i. File Operating Data in addition to filing Audited Financial information.
 - ii. The Disclosure Agent will work with the Issuer to assure that Operating Data filed meets the requirements of the Issuers CDAs.
 - iii. If this process requires collaboration with other of the Issuer's retained professionals any fees of those professionals are solely the responsibility of the Issuer.
- e. Confirm Filings to Client
 - i. MSRB provides submission confirmations for all disclosure filings made on EMMA. These are forwarded electronically to the Issuer.
 - ii. It is the responsibility of the Issuer to review for accuracy and completeness and retain copies of submission confirmations in its files.
 - iii. The Disclosure Agent records EMMA filings in its database.



- f. File Documents Uniformly, Accurately, and Promptly
 - i. The Disclosure Agent uses consistent naming conventions and descriptive titles on EMMA filings to create a uniform and logical chronology of data.
 - ii. Filings are associated with the appropriate CUSIP numbers on EMMA.
 - iii. The Disclosure Agent files documents on EMMA within forty-eight (48) hours of receipt.

- g. Coordinate and Submit Voluntary Information
 - i. The Disclosure Agent will in concert with the Issuer identify relevant documents not required to be filed under the Issuer's CDAs and file them as voluntary submissions on EMMA.
 - ii. These may include, among others: budgets, debt statements, and unaudited financials.

- h. Material Events and Timely Filing of Notices.
 - i. The Rule requires the Issuer to file on EMMA certain Event Notices on EMMA of events delineated in the Rule. It is the Issuer's responsibility to make the Disclosure Agent aware of the of any such event within ten (10) calendar days of the event.
 - ii. The occurrence of an event may not be apparent to the Disclosure Agent. It is the Issuer's responsibility to notify the Disclosure Agent of any reportable event.

- i. Issuer Rating Changes
 - i. Rating changes are events which require notice to be filed on EMMA.
 - ii. Proactively, the Disclosure Agent s monitors rating agency news and web sites for rating changes that affect the Issuer and the appropriate Event Notices are filed on EMMA.
 - iii. Issuers are always notified by the rating agencies when their ratings are adjusted. It is incumbent upon the Issuer to notify the Disclosure Agent when it is so notified by the rating agencies.

- j. Monitor Bond Insurer and Program Rating Changes
 - i. If a municipal bond carries bond insurance or is supported by a state program, e.g., a school bond enhancement program, a rating change applied to such insurer or program requires an Event Notice be filed for all bonds that are supported by that insurance or program.
 - ii. These types of rating changes are monitored by the Disclosure Agent to determine which, if any, of our clients' bonds are affected based on the original offering documents, and the appropriate Event Notices are filed. It is also incumbent upon the Issuer to notify the Disclosure Agent of such rating changes.



- k. Provide a Comprehensive Report of Filings
 - i. The Disclosure Agent prepares a continuing disclosure report ("CD Report") each year that shows every issue on which there is a continuing disclosure obligation, every required filing, and every Event Notice filed on the Issuer's behalf during the year.
 - ii. The CD Report recaps a five (5) year history of the Issuer's filings.
 - iii. The CD Report is separate from the filing confirmation sent to the Issuer when each filing is made by the Disclosure Agent on EMMA.
 - iv. The Issuer must carefully review said CD Report and relay to the Disclosure within ten (10) calendar days, any error, discrepancy, omission, or concern relating to the accuracy or completeness of the CD Report. It is agreed hereby that after ten (10) calendar days, and absent notice from the Issuer, the CD Report is accepted by the Issuer as accurate and complete.
 - v. Prior to the publication of an offering document relating to municipal securities, the Disclosure Agent, if made aware of such offering, will prepare an interim CD Report, for the Issuer to review and acknowledge as complete and accurate.
 - vi. Such CD Report will provide the basis for certain disclosures in the offering document. The Disclosure Agent, bond counsel and other interested parties are entitled to rely on such acknowledgement.
 - vii. An accurate record relating to the 5-year timeframe is important to the Issuer when it prepares Official Statements since a misstatement in such a document could have serious legal consequences.



SCOPE OF SERVICES – DEBT ISSUANCE

To assure that you have a complete understanding of an entire transaction Phoenix Advisors, LLC, (the “Municipal Advisor”), is active at each juncture of your transactions to personally and professionally guide you and respond to your concerns and questions. Below is an outline of services which may be provided during the financing process. This outline is not finite – we expect to do those things necessary and appropriate to bring your transaction to a successful conclusion.

I. Plan Strategy and Structure

The Municipal Advisor will research and analyze your outstanding debt to craft a financing solution that satisfies your needs now and into the future. Among the services that are provided to achieve these goals are:

- a. Identify and analyze
 - i. Review financing structures, options and concepts.
 - ii. Make recommendations to you based upon cost-benefit and market analysis.
- b. Develop and put forward a sound plan of finance.
 - i. Constructed analyses.
 - ii. Make recommendations concerning maturity structure, credit enhancement, early redemption features, and more.
 - iii. Address existing financial strengths, weaknesses, and growth patterns.

II. Coordinate the Financing Process

The Municipal Advisor coordinates the many steps of your transaction adding organization and capability to the financing process. The Municipal Advisor will:

- a. Establish a Timetable that outlines key events, dates and responsibilities and maintain a contact list of transaction participants.
- b. Coordinate the financing by, as appropriate, scheduling meetings, assigning work product responsibility, and communicating with finance team members.
- c. Assist in obtaining the approval of oversight entities, if needed, by making appropriate application and clear and concise presentations.
- d. Provide practical business, not legal, advice as to critical components and appropriate language of financing documents to aid in their completion and market acceptance.
- e. Assist in preparation of the offering document, i.e. the Official Statement
- f. Ensure that the current needs and requirements of investors, insurers, and bidders are met by the contents of the document.
- g. Develop a rating agency strategy and prepare a comprehensive rating presentation to obtain a rating that best reflects your overall financial position.
- h. Evaluate and recommend required or value-added third-party services and products.



III. Execute the Plan

When your transaction is ready for sale, whether competitive or negotiated, your Municipal Advisor take many valuable steps the goal of which is to achieve the appropriate interest cost and successful closing. Among these steps are:

- a. Provide statistics and points of reference
 - i. Gauge the overall market climate.
 - ii. Monitor the market
 - iii. Provide a recommendation for timing of your sale
 - iv. Work to schedule your debt offering under the most advantageous market conditions available.
- b. Present information to potential investors and bidding underwriters
 - i. Alert them of your debt offering and its characteristics.
 - ii. As appropriate, coordinate and conduct to present the financing to investors.
 - iii. Act to bolster demand in the market.
- c. Assemble valuable statistics and comparisons proximate to your sale
 - i. Assist in evaluating the interest rates received
 - ii. Assure understanding of recommendations made concerning the sale.
- d. Be active in your sale
 - i. Coordinate day of sale activities
 - ii. Providing real-time translation of events during competitive bid submission.
 - iii. In negotiated transactions, have active dialogue with underwriters during the interest setting process in juxtaposition to their interests to guard yours.
- e. After the sale
 - i. Coordinate and monitor details of your closing.
 - ii. Prepare memorandum directing the movement of funds.
- f. If requested, provide information about the effective investment of the transaction's proceeds. The Municipal Advisor can serve as your agent in obtaining investments designed to match your need for funds. In either capacity, the Municipal Advisor will not act as an investment manager.

IV. Follow-Up Reporting and Analyses

Our relationship with you is an ongoing process, not just a single transaction. As Municipal Advisor we stay by your side after closing. We will:

- a. Provide a permanent laminated debt service schedule, a clear presentation of your debt service requirements to be used during budget preparation and on debt service payment dates.
- b. Create reports and analysis summarizing your transaction suitable to share, as you may choose, with others.
- c. Monitor outstanding debt for opportunities to save through the refunding of prior issues.
- d. Alert you when a drop-off in debt service presents the occasion to layer in new debt.
- e. Review financing proposals presented to you.
- f. Regularly provide updates on the economy.
- g. Always be available to consult with you concerning any questions that arise.

MSRB-REQUIRED DISCLOSURES

- The MSRB's website is www.msrb.org, and the link for the Municipal Advisor Client Brochure is www.msrb.org/Rules-and-Interpretations/MSRB-Rules-General/~/media/34C3F2794313495AA2B0251D6DB8311A.ashx
- SEC forms MA and MA-I are available for inspection on the SEC's EDGAR website at: www.sec.gov/edgar/searchedgar/companysearch.html
- There are no legal or disciplinary events concerning Phoenix Advisors, LLC, our management, or advisors filed on any Form MA or Form MA-I filed with the SEC

Phoenix Advisors, LLC, a municipal advisor duly registered with the Securities and Exchange Commission ("SEC") and the Municipal Securities Rulemaking Board ("MSRB"), is aware of no conflict(s) of interest that would preclude us from fulfilling our responsibilities, including our fiduciary duty, our duty of loyalty, and our duty of care as your municipal advisor on any transaction for which Phoenix Advisors is engaged. Should we become aware of any conflict, we would immediately inform the affected parties.

Phoenix Advisors, LLC, offers a variety of services, including but not limited to Municipal Advisor services, Consulting and Post-Issuance Compliance services. There could be the appearance of a potential conflict of interest in cross-selling services. Phoenix Advisors mitigates the potential for this perceived conflict by adhering to a high standard of suitability for any service rendered to our clients, and by clearly disclosing that there is no contingency requiring a client to accept multiple services.

Phoenix Advisors has a fiduciary obligation to put your interests ahead of ours, and we take this obligation seriously. We maintain policies and procedures to uphold our standards. Our internal compliance protocol dictates regular reviews of client transactions for compliance with all applicable MSRB rules. Under the same applicable MSRB rules, all municipal advisors are required to provide to clients written documentation of their municipal advisory relationships with clients. You have received a written agreement that includes, among other details, the scope of services to be provided by Phoenix Advisors, and details concerning the fees for these services.

The MSRB believes that certain forms of compensation may create the potential for a conflict of interest. Forms of compensation, of course, may vary depending upon the nature of the engagement and requirements of the client. The MSRB requires that we provide information concerning compensation and its potential to cause a conflict of interest. Various forms of compensation are:

Fixed fee. Under a fixed fee form of compensation, the municipal advisor is paid a fixed amount established at the outset of the transaction. The amount is typically based upon an analysis by the client and the advisor of the expected duration and complexity of the transaction and the agreed upon scope of work that the advisor will perform. This form of compensation, in the view of the MSRB, presents a potential conflict of interest because the advisor may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives.

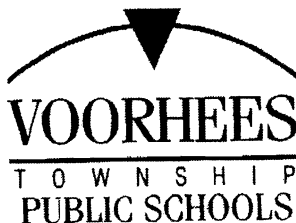
Hourly fee. Under an hourly fee form of compensation, the municipal advisor's fee is based upon the number of hours worked by the advisor. This form of compensation presents a potential conflict of interest if the client and the advisor do not agree on a reasonable maximum number of hours at the outset of the engagement, because the advisor does not have a financial incentive to recommend alternatives that might result in fewer hours worked.

Fee contingent upon the completion of a financing or other transaction. Under a contingent fee form of compensation, payment of an advisor's fee is dependent upon the successful completion of a financing or other transaction. Although this form of compensation may be customary for the client, it presents a potential conflict because the advisor may have an incentive to recommend unnecessary financings or financings that are disadvantageous to the client.

Fee paid under a retainer agreement. Under a retainer agreement, fees are paid to a municipal advisor periodically, e.g., monthly, and are not contingent upon the completion of a financing or other transaction. Fees paid under a retainer agreement may be calculated on a fixed fee basis, e.g., a fixed fee per month regardless of the number of hours worked, or an hourly basis, e.g., a minimum monthly payment, with additional amounts payable if a certain number of hours worked is exceeded. A retainer agreement does not present the conflicts associated with the type of contingent fee arrangement described above.

Fee based upon principal transaction. Under this form of compensation, the municipal advisor's fee is based upon a percentage of the principal amount of an issue of securities, e.g., bonds. This form of compensation may potentially incent the municipal advisor to recommend that the client increase the amount of the issue unnecessarily to increase the advisor's fee.

**If you have any questions about your relationship with Phoenix Advisors,
call your Municipal Advisor professional at 866-291-8180.**



Helen G. Haley, CPA
Business Administrator/
Board Secretary

329 Route 73
Voorhees, NJ 08043
(856) 751-8446 Ext. 6114
haley@voorhees.k12.nj.us

E.T. Hamilton School
Kresson School
Osage School
Signal Hill School
Voorhees Middle School

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 2019-2020 school year provided as part of their
educational program in compliance with the New Jersey Departments of
Agriculture's Child Nutrition Program regulations.

BY: Helen G. Haley
Helen G. Haley, Business Administrator/Board Secretary

WITNESS: Lisa M. Sollenberger
Lisa M. Sollenberger

DATE: May 1, 2019

AYES: 9

NAYS: 0

ABSTAIN: 0

Motion carried, 9 ayes: Mrs. Dunleavy, AYE; Ms. Galiano, AYE; Dr. Levy,
AYE; Mr. Nelson, AYE; Mr. Schmus, AYE; Mrs. van Aken, AYE; Mrs. Watson,
AYE; Mr. Karpf, AYE; Mrs. Wallace, AYE

**Comprehensive Equity Plan 3 Year Statement of Assurance
to be Submitted with the Three-Year CEP**

School District, Charter School or Renaissance School Project Information School Year 2019-2020:

Name of County: Camden County

Name of School District/Charter School/Renaissance School Project: Voorhees Township Public Schools

Address: 329 Route 73, Voorhees, NJ 08043

Affirmative Action Office (AAO): Susan Donnelly Telephone #: 856-751-8446

AAO Email: donnelly@voorhees.k12.nj.us

Alternate Contact Person: Diane Young Telephone #: 856-751-8446

Title: Assistant Superintendent of Curriculum and Instruction

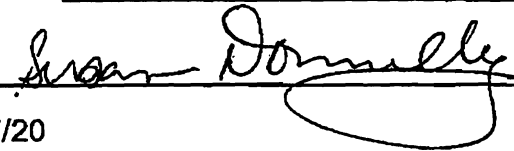
Email: youngd@voorhees.k12.nj.us

1. The school district, charter school or renaissance school project has conducted a comprehensive needs assessment of its equality and equity needs at each school within the district, charter school or renaissance school project, if applicable. The attached Comprehensive Equity Plan is designed to meet the assessed equality and equity needs at each site, if applicable.
2. The local Board has authorized the submission of the Comprehensive Equity Plan and will support full implementation of the plan on September 1, 2019 upon approval by the New Jersey State Department of Education.
3. The school district, charter school or renaissance school project will achieve and maintain compliance with all applicable laws, codes and regulations governing equity in education including, but not limited to: N.J.S.A.18A:36-20; N.J.S.A.10:5; N.J.A.C. 6A:7; Titles VI and VII of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; The Americans with Disabilities Act of 1990; Individuals with Disabilities Education Act (I.D.E.A.) of 1997.

Certification:

By signing below, the Chief School Administrator or Charter or Renaissance School Project Lead Person certifies that all statements above are true and correct:

Name and Title: Susan Donnelly - District Affirmative Action Officer

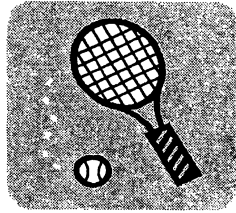
Signature: 

Date: 4/17/20

New Business Ratifications
Out of District and Contracted Services 2018-19

Please approve the following services for classified students:

JPDM19	Bayada Home 1810 Chapel Ave West, Ste 100 Cherry Hill, NJ 08002 2 hours per day x 2 days week x \$55 x 15 weeks	\$3,300.00
JPDM19	Preferred Home Health Care & Nursing Services 45 Main St Eatontown, NJ 07724 2 hours per day x 3 days a week x \$58 x 15 weeks	\$5,220.00
JM19	Kingsway Learning Center 1000 Voorhees Drive Voorhees, NJ 08043 1:1 aide	\$11,508.12 \$6,120.00



VOORHEES CER SUMMER TENNIS PROGRAM

Voorhees CER will be running an 8 week Summer Tennis Program for students currently in grades 1 to 8 and adults. The program will be held outdoors (weather permitting) or indoors at the Voorhees Middle School. The cost is \$110 per child grades 1-4 and \$130 per child grades 5-8 and adults. All participants will need to provide one can of unopened tennis balls and supply their own racquet.

- FIRST COME FIRST SERVED.
- CLASS SIZE LIMITED TO 12 STUDENTS.
- CLASSES BEGIN ON WEDNESDAY June 12th (Rain or Shine).
- THERE WILL BE NO CLASSES ON June 19th

<u>DAY</u>	<u>GRADE</u>	<u>TIME</u>
Wednesday	1-2	4:30-5:30 p.m.
Wednesday	3-4	5:30-6:30 p.m.
Wednesday	5-8	6:30-7:45 p.m.
Wednesday	Adults	7:45-8:45 p.m.

*****Please note-you will not get a phone call, assume that you are registered. We will call only if the class is full.*****

Make checks payable to Voorhees CER and mail to:
1000 Holly Oak Drive
Voorhees, NJ 08043.

Any questions, call 856-795-2025, ext. 5231

Summer Tennis

Name: _____ Grade: _____

Address: _____ Phone #: _____

Email: _____

Emergency phone #: _____ Class time: _____

Check #: _____ Check Amount: _____

VOORHEES CER SCHOOL AGE CARE 2019-2020 (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)

Updated: May 1, 2019

PLEASE NOTE PLEASE NOTE PLEASE NOTE

SAC will close at 4:00 PM on Thursday November 27,2019, Friday December 20, 2019, Friday June 19, 2020, (Last Day of School).

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 over 30 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 \$30.00 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 \$15.00 will be charged for the first fifteen minutes (until 6:15) and \$20.00 for every 15 minutes thereafter. After 6:15 pm CER will start calling emergency contacts. If we cannot make contact with a family member or emergency contact by 6:45 local authorities will be called.

Hours billed are:

7:00 a.m.-9:00 a.m. - 2 hours
 8:00 a.m.-9:00 a.m. - 1 hour
 3:20 p.m.-4:20 p.m. - 1 hour
 3:20 p.m.-5:20 p.m. - 2 hours
 3:20 p.m.-6:00 p.m. - 3 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: \$4.75 per hour for the first child, \$3.75 for second child per hour and \$2.75 for third child. If you use the program EVERY day of the month, the rate drops to \$4.50 per hour first child and \$3.50 for second child if they **attend every day**. Reduced rates are available for low income families, call Mike Redfearn at 795-2025 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 25th of that month with a late fee being assessed after the 25th 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 795-2025 ext. 5232.

Failure to pay sums due the CER office by the 25th 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. Once an account is designated for collection all future use of SAC will be permanently terminated.

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:	428-2990, 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.



*Newborn Nurses, NBN Infusions, New Behavioral Network,
Companions for Care, Chronic Care Connections*

Voorhees Board of Education
329 Route 73
Voorhees, NJ 08043
Att: Helen Haley

April 23, 2019

Dear Ms. Haley,

I hope this letter finds you well. Enclosed you will find the contract for nursing services for the 2019-2020 school year. Please sign, make copies and mail, fax or email a copy back to us for our records. We look forward to another successful school year.

Respectfully,

Barbara Massa
Director of Operations
Newborn Nurses
856-669-0211 Ext 200310
Fax # 856-424-0682
bmassa@nbngroup.com



*Newborn Nurses, NBN Infusions, New Behavioral Network,
Companions for Care, Chronic Care Connections*

LETTER OF AGREEMENT

This Letter of Agreement between Voorhees Township Public Schools ("School District") and Health Care Consultants, Inc. a New Jersey Corporation doing business as Newborn Nurses sets forth the terms and conditions under which Newborn Nurses agrees to furnish Licensed Practical Nurses and Registered Nurses to accompany and provide care as needed for designated children attending school.

1. The Agreement shall be effective for the 2019-2020 school year.
2. Newborn Nurses' professional employees shall maintain, during the term of this Agreement, applicable state licensure.
3. Newborn Nurses shall submit invoices to School District for services rendered within thirty (30) days following the date of service. School District shall reimburse Newborn Nurses within forty five (45) days of the invoice.
4. School District shall compensate Newborn Nurses for services at a rate of \$42 per hour for a Licensed Practical Nurses and \$52 per hour for a Registered Nurse. Nurses shall accompany the designated student from the home, on the school bus or other transportation, through the school day and back to the home.
5. Newborn Nurses and School District agree to maintain adequate insurance for professional liability, general liability, and other such insurance as shall be necessary to protect their organizations and employees against any damages arising from carrying out the terms of this Agreement.
6. Newborn Nurses shall defend, indemnify and hold School District harmless for and against any and all claims, demands, causes of action, lawsuits, cost and expenses, including reasonable attorney's fees incurred by School District arising out of or related to the performance of this Agreement by Newborn Nurses, including but not limited to, claims for personal injury and professional malpractice. School District shall defend, indemnify and hold Newborn Nurses harmless from and against all claims, demands, causes of action, lawsuits, damages costs and expenses, including reasonable attorney's fees, incurred by School District as a proximate result of the acts or omissions of the school district's employees except those arising from or

2 PIN OAK LANE • CHERRY HILL, NJ 08003

OFFICE: 856. 669. 0211 • FAX: 856. 424. 8913

W W W . N B N G R O U P . C O M



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related to Newborn Nurses' negligence or willful misconduct or the negligence or willful misconduct of Newborn Nurses' employees.

- 7. In performance of obligation, under this agreement, Newborn Nurses and its personnel are acting at all times as independent contractors and not as employees, agents, or servants of the School District .
- 8. Newborn Nurses and School District each recognize the confidential nature of patient/student information. Newborn Nurses and School District shall each ensure that patient/student information remains confidential and protected under FERPA for the school district and HIPAA for Newborn Nurses.
- 9. School District agrees not to hire the employees of Newborn Nurses.
- 10. The term of this Agreement shall be for the duration of the school year, to include summer sessions. Thereafter, this Agreement shall be automatically renewed for successive one year periods unless terminated by either party. This Agreement may be terminated by either party upon thirty (30) days prior written notice to the other party.
- 11. This Agreement and the rights and obligations of the parties hereto, shall be governed by the laws of the State of New Jersey.

Health Care Consultants, Inc, d/b/a
Newborn Nurses

Voorhees Township Public School District

Barbara J. Massa 4-23-19
Name Date

Helen A. Kelly 5/2/19
Name Date

Director of Operations
Title

BUSINESS ADMINISTRATOR
Title

Voorhees Township Board of Education
Bills And Claims Report By Vendor Name
for Batches 67,80 and Check Date is from 03/01/2019 to 03/29/2019

va_bill5.102317
03/01/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
ACADEMY PRESS/ 1077							
	19-02178	11-000-251-610-00- / GEN SUPPL	3-9075	CF	GEN SUPPL	1802	238.50
AIELLO'S TRACTOR SERVICE/ 2415							
	19-02205	11-000-262-610-06-000-C/ SCHL CUSTOD	1446	CF	SCHL CUSTOD	1803	368.10
AIR CONSULTING SERVICES LLC/ 1518							
	19-02168	11-000-261-420-09-000-D/ BLDG CONTR SVC	19118	CF	BLDG CONTR SVC	1804	1,380.00
APPLE INC./ 1859							
	19-02005	11-190-100-610-09-000-I/ IPAD REPAIRS	AA05477601	CF	IPAD REPAIRS	1805	49.00
		11-190-100-610-09-000-I/ IPAD REPAIRS	LA00065038	CF	IPAD REPAIRS	1805	284.05
	19-01814	11-190-100-610-09-000-I/ IPAD REPAIRS	LA00036314	CF	IPAD REPAIRS	1805	284.05
	19-02020	11-190-100-610-09-000-I/ IPAD REPAIRS	AA05475279	CF	IPAD REPAIRS	1805	49.00
		11-190-100-610-09-000-I/ IPAD REPAIRS	AA05477599	CF	IPAD REPAIRS	1805	49.00
	19-02159	11-190-100-610-09-000-I/ IPAD REPAIRS	AA09161459	CF	IPAD REPAIRS	1805	49.00
		11-190-100-610-09-000-I/ IPAD REPAIRS	AA09161460	CF	IPAD REPAIRS	1805	49.00
Total for APPLE INC./ 1859							\$813.10
ARCHBISHOP DAMIANO SCHOOL/ 2059							
	19-7047	11-000-100-566-04- / TUIT-PRIV-NJ		CP	TUIT-PRIV-NJ	1806	1,438.64
	19-7002	20-250-100-560-04- / TUITION		CP	TUITION	1806	4,715.42
Total for ARCHBISHOP DAMIANO SCHOOL/ 2059							\$6,154.06
ASSETGENIE INC./ 1999							
	19-01958	11-190-100-610-00-000-I/ IPAD REPAIRS	1378680	CF	IPAD REPAIRS	1807	79.00
		11-190-100-610-00-000-I/ IPAD REPAIRS	1377908	CF	IPAD REPAIRS	1807	79.00
	19-01868	11-190-100-610-00-000-I/ IPAD REPAIRS	1378768	CF	IPAD REPAIRS	1807	89.00
Total for ASSETGENIE, INC./ 1999							\$247.00
ASSOCIATED FIRE PROTECTION/ 1757							
	19-02102	11-000-261-420-10-000-D/ BLDG CONTR SVC	S 276287	CF	BLDG CONTR SVC	1808	256.00
ATCO FENCE CO. INC./ 1683							
	19-01896	20-511-200-610-00-000-K/ SUPPLIES KELLMAN	19-0027	CF	SUPPLIES KELLMAN	1809	1,850.00
ATLANTIC CITY ELECTRIC/ 1113							
	19-00041	11-000-262-622-00- / ELECTRIC		CP	ELECTRIC	1810	48.00
	19-00039	11-000-262-622-00- / ELECTRIC		CP	ELECTRIC	1810	4,320.80

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Unposted Checks							
	19-00042	11-000-262-622-07- / ELECTRIC		CP	ELECTRIC	1810	16,502.89
	19-00043	11-000-262-622-08- / ELECTRIC		CP	ELECTRIC	1810	27,163.19
	19-00045	11-000-262-622-00- / ELECTRIC		CP	ELECTRIC	1810	41.25
Total for ATLANTIC CITY ELECTRIC/ 1113							\$48,076.13
AWARDS COMPANY OF AMERICA LLC/ 1120							
	19-02140	11-190-100-610-09- / GEN SUPPL	3868	CF	GEN SUPPL	1811	608.50
BARTON SUPPLY INC./ 1135							
	19-6319	11-000-262-610-06-000-C/ SCHL CUSTOD		CF	SCHL CUSTOD	1812	264.39
	19-6282	11-000-262-610-06-000-C/ SCHL CUSTOD		CF	SCHL CUSTOD	1812	309.87
Total for BARTON SUPPLY INC./ 1135							\$574.26
BAYADA HOME HEALTH CARE/ 2413							
	19-01149	11-212-100-320-03- / ED SVC	14366720	CF	ED SVC	1813	2,255.00
		11-212-100-320-03- / ED SVC	14346020	CF	ED SVC	1813	2,186.25
		11-212-100-320-03- / ED SVC	14387446	CF	ED SVC	1813	1,828.75
Total for BAYADA HOME HEALTH CARE/ 2413							\$6,270.00
BOWMAN AND CO./ 1165							
	19-02108	30-000-400-339-07-000-C/ BOND/ELECT COST	83410	CF	BOND/ELECT COST	1814	3,000.00
BUREAU OF EDUCATION & RESEARCH/ 1176							
	19-01776	11-190-100-890-11-000-W/ WORKSHOP REG	4870594	CF	WORKSHOP REG	1815	269.00
	19-02004	11-190-100-890-09-000-W/ WORKSHOP REG	4883799	CF	WORKSHOP REG	1815	269.00
Total for BUREAU OF EDUCATION & RESEARCH/ 1176							\$538.00
CAMDEN COUNTY ED SERVICES COMM/ 1210							
	19-01039	20-504-100-320-00- / ED SVC	9V1209	CF	ED SVC	1816	7,803.61
CARROLL COLLEEN/ 2546							
	19-02120	11-212-100-320-03- / ED SVC		CF	ED SVC	1817	1,962.00
CDW-GOVERNMENT INC./ 1363							
	19-01960	11-190-100-610-14- / GEN SUPPL	RFW7026	CF	GEN SUPPL	1818	84.78
		11-190-100-610-14- / GEN SUPPL	RHC2874	CF	GEN SUPPL	1818	542.12
		11-190-100-610-14- / GEN SUPPL	RHN1125	CF	GEN SUPPL	1818	148.79
	19-01959	11-190-100-610-14- / GEN SUPPL	RGT9408	CF	GEN SUPPL	1818	32.27
	19-01497	11-190-100-610-08- / GEN SUPPL	RCV3088	CF	GEN SUPPL	1818	109.44

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Unposted Checks							
		11-190-100-610-08- / GEN SUPPL	RJH0004	CF	GEN SUPPL	1818	1,205.46
19-01991		11-190-100-610-10- / GEN SUPPL	RKS5862	CF	gen suppl	1818	314.36
		11-190-100-610-10- / GEN SUPPL	RHM1241	CF	gen suppl	1818	314.36
Total for CDW-GOVERNMENT INC./ 1363							\$2,761.58
CENTER FOR EMOTIONAL HEALTH/ 2912							
	19-01980	11-000-221-320-01- / ED SVC	8216	CF	ED SVC	1819	3,600.00
CHERRY VALLEY TRACTOR INC./ 1243							
	19-6303	12-000-261-730-06- / NON-INSTRUCT EQUIP		CF	NON-INSTRUCT EQUIP	1820	33.53
CLARKE SCHOOLS FOR HEARING & SPEECH/ 2951							
	19-01607	11-212-100-320-03- / ED SVC	47804	CF	ED SVC	1821	561.36
COLLEGE OF PHYSICIANS OF PHILA/ 1854							
	19-02092	60-800-330-890-00-000-R/ SUMMR ENRICH	DEP 001-000002264	CF	SUMMR ENRICH	1822	50.00
	19-02093	60-800-330-890-00-000-R/ SUMMR ENRICH	DEP 001-000002263	CF	SUMMR ENRICH	1822	50.00
Total for COLLEGE OF PHYSICIANS OF PHILA/ 1854							\$100.00
COMCAST/ 1091							
	19-00028	11-000-230-530-00- / COMMUNIC		CP	COMMUNIC	1823	777.55
		11-000-230-530-00- / COMMUNIC		CP	COMMUNIC	1823	779.55
Total for COMCAST/ 1091							\$1,557.10
COMCAST/ 1516							
	19-00030	11-000-251-890-00-000-B/ BOARD EXP		CP	BOARD EXP	1824	16.96
COMCAST/ 2920							
	19-01087	11-000-251-890-00-000-B/ BOARD EXP		CP	BOARD EXP	1825	7.00
CORIE BOSMAN/ 2897							
	19-02073	61-000-310-580-17- / TRAVEL		CF	TRAVEL	1826	15.81
COUNTY CONSERVATION COMPANY/ 1319							
	19-6308	11-000-262-610-06-000-C/ SCHL CUSTOD	278195	CF	SCHL CUSTOD	1827	2,646.90
COURIER POST (LEGAL)/ 1290							
	19-02127	11-000-251-890-00-000-A/ PUBLISHING		CF	PUBLISHING	1828	39.24

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Unposted Checks							
	19-02050	11-000-251-890-00-000-A/ PUBLISHING		CF	PUBLISHING	1828	118.96
	19-02141	11-000-251-890-00-000-A/ PUBLISHING		CF	PUBLISHING	1828	40.56
					Total for COURIER POST (LEGAL)/ 1290		\$198.76
CPI/ 2842							
	19-00850	11-000-219-610-04- / GEN SUPPL	CUS0164595	CF	GEN SUPPL	1829	1,440.00
DANSON DON/ 2562							
	19-02087	11-401-100-890-09- / MISC EXPEN		CF	MISC EXPEN	1830	108.00
DELCREST SIGN CO INC./ 1335							
	19-02170	11-000-262-610-06-000-C/ SCHL CUSTOD	12386	CF	SCHL CUSTOD	1831	55.00
DELL MARKETING L.P./ 2127							
	19-01455	11-190-100-890-14- / MISC EXPEN	10289865722	CF	MISC EXPEN	1832	2,551.26
	19-01944	11-190-100-610-08- / GEN SUPPL	10299270255	CF	GEN SUPPL	1832	81.00
	19-01807	11-190-100-610-07- / GEN SUPPL	10299344950	CF	GEN SUPPL	1832	2,250.80
	19-01328	11-000-251-610-00- / GEN SUPPL	10287895531	CF	GEN SUPPL	1832	1,716.27
					Total for DELL MARKETING L.P./ 2127		\$6,599.33
DELTA DENTAL PLAN OF NJ/ 1336							
	19-00006	11-000-291-270-00- / HLTH BEN		CP	HLTH BEN	1833	37,628.95
DIFFERENT ROADS TO LEARNING/ 2970							
	19-01866	11-212-100-610-00- / GEN SUPPL	163324	CF	GEN SUPPL	1834	166.80
ECHELON FORD INC./ 1735							
	19-6322	11-000-262-610-06-000-V/ SCHL VEHICLES	202119	CF	SCHL VEHICLES	1835	428.89
EDMENTUM/ 1603							
	19-02164	11-190-100-610-09- / GEN SUPPL	116370	CF	GEN SUPPL	1836	1,100.00
EDUCATIONAL DATA SERVICES INC./ 1394							
	19-00018	11-000-230-339-00- / OTHR PROF SVCS	REF 3192-50	CF	OTHR PROF SVCS	1837	2,000.00
EPS LITERACY & INTERVENTION/ 1547							
	19-02043	11-000-219-610-04- / GEN SUPPL	202501646890	CF	GEN SUPPL	1838	176.72
FLINN SCIENTIFIC/ 2809							
	19-01708	11-190-100-610-09- / GEN SUPPL	2307990	CF	GEN SUPPL	1839	631.53
FOLLETT SCHOOL SOLUTIONS/ 1444							

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Unposted Checks							
	19-01852	11-000-222-610-10- / GEN SUPPL	414561F	CF	GEN SUPPL	1840	345.00
FOLLETT SCHOOL SOLUTIONS INC./ 1102							
	19-01811	11-000-222-610-08- / GEN SUPPL	410552F	CF	GEN SUPPL	1841	277.74
		11-000-222-610-08- / GEN SUPPL	410552	CF	GEN SUPPL	1841	105.44
Total for FOLLETT SCHOOL SOLUTIONS, INC./ 1102							\$383.18
FRANKLIN TRAILERS INC./ 1494							
	19-6294	11-000-262-610-06-000-C/ SCHL CUSTOD	454623	CF	SCHL CUSTOD	1842	811.44
FROG PUBLICATIONS/ 1590							
	19-02151	11-190-100-610-11- / GEN SUPPL	21819-2152	CF	GEN SUPPL	1843	45.00
GENERAL BINDING CORP./ 1473							
	19-02130	11-190-100-610-11- / GEN SUPPL	2818696	CF	GEN SUPPL	1844	289.20
GLOUCESTER CNTY SPEC SERVICES/ 1439							
	19-7066	11-000-100-565-04- / TUIT-CNTY SSD	OUT OF CNTY	CF	TUIT-CNTY SSD	1845	566.44
			SG/ZM 9V				
	19-00352	11-212-100-320-03- / ED SVC	9V2851 CC	CF	ED SVC	1845	252.00
	19-7065	11-000-100-565-04- / TUIT-CNTY SSD	9V3308	CF	TUIT-CNTY SSD	1845	3,849.48
Total for GLOUCESTER CNTY SPEC SERVICES/ 1439							\$4,667.92
GREAT MINDS ABA THERAPY LLC/ 2704							
	19-00348	11-212-100-320-03- / ED SVC	KT 3/12-3/25	CF	ED SVC	1846	3,806.25
	19-01520	11-212-100-320-03- / ED SVC	GV 3/13-3/25	CF	ED SVC	1846	1,696.50
		11-212-100-320-03- / ED SVC	GV	CF	ED SVC	1846	1,500.00
			SUPERVISION				
			FEE				
	19-01147	11-212-100-320-03- / ED SVC	AC 3/12-3/25	CF	ED SVC	1846	1,287.00
	19-01892	11-212-100-320-03- / ED SVC	LM 3/12-3/19	CF	ED SVC	1846	897.00
	19-00779	11-212-100-320-03- / ED SVC	KJ 3/12-3/22	CF	ED SVC	1846	1,518.75
	19-01148	11-212-100-320-03- / ED SVC	KF 3/13-3/25	CF	ED SVC	1846	1,345.50
	19-01891	11-212-100-320-03- / ED SVC	KL 3/12-3/25	CF	ED SVC	1846	1,287.00
Total for GREAT MINDS ABA THERAPY LLC/ 2704							\$13,338.00
GUMDROP BOOKS/ 2975							
	19-01929	11-000-222-610-09- / GEN SUPPL	PINV120678	CF	GEN SUPPL	1847	636.15
HAMPTON ACADEMY/ 2728							

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Unposted Checks							
	19-7072	11-000-100-566-04- / TUIT-PRIV-NJ	FAB JL	CF	TUIT-PRIV-NJ	1848	4,818.99
HARDENBERGH INSUR INC RICHARD/ 1360							
	19-00014	11-000-230-590-00-000-B/ BONDS	4371	CF	BONDS	1849	840.00
HEWITT PSYCHIATRIC PC/ 1923							
	19-01938	11-212-100-320-03- / ED SVC	34833	CF	ED SVC	1850	575.00
	19-01609	11-212-100-320-03- / ED SVC	34727	CF	ED SVC	1850	650.00
	19-01606	11-212-100-320-03- / ED SVC	34629	CF	ED SVC	1850	575.00
					Total for HEWITT PSYCHIATRIC PC/ 1923		\$1,800.00
HISTORIC PHILADELPHIA/ 1636							
	19-02187	11-000-270-512-00- / CON TRN REG		CP	CON TRN REG	1851	456.00
HOUGHTON MIFFLIN HARCOURT/ 1552							
	19-01993	11-190-100-640-10- / TXTBKS	954222224	CF	TXTBKS	1852	7,252.56
		11-190-100-640-10- / TXTBKS	954227394	CF	TXTBKS	1852	217.63
					Total for HOUGHTON MIFFLIN HARCOURT/ 1552		\$7,470.19
JACK ROBINSON WASTE DISPOSAL/ 1561							
	19-02169	11-000-261-420-09-000-D/ BLDG CONTR SVC	89201	CF	BLDG CONTR SVC	1853	465.00
	19-02165	11-000-261-420-06-000-D/ BLDG CONTR SVC	88682	CF	BLDG CONTR SVC	1853	625.00
					Total for JACK ROBINSON WASTE DISPOSAL/ 1561		\$1,090.00
JANELLE PUBLICATIONS/ 1267							
	19-01559	11-000-216-610-07- / GEN SUPPL	3969	CF	GEN SUPPL	1854	182.60
KIDZART/ 2000							
	19-02220	60-800-330-890-00-000-Y/ SAT SPECT		CF	SAT SPECT	1855	592.00
KINGSWAY LEARNING CENTER/ 1617							
	19-7076	11-000-100-566-04- / TUIT-PRIV-NJ	MARCH 1:1 RA	CF	TUIT-PRIV-NJ	1856	2,210.00
	19-7075	11-000-100-566-04- / TUIT-PRIV-NJ	MARCH RA	CF	TUIT-PRIV-NJ	1856	4,151.81
					Total for KINGSWAY LEARNING CENTER/ 1617		\$6,361.81
LAKESHORE LEARNING MATERIALS/ 2616							
	19-01986	11-215-100-610-11- / GEN SUPPL	1092830319	CF	GEN SUPPL	1857	394.99
LALENA'S APPLE AUTOMOTIVE/ 2528							
	19-6317	11-000-262-610-06-000-V/ SCHL VEHICLES	2889	CF	SCHL VEHICLES	1858	1,852.03
LARC SCHOOL/ 1476							

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Unposted Checks							
	19-7026	20-250-100-560-04- / TUITION	MARCH JDM	CF	TUITION	1859	5,102.80
LEXISNEXIS RISK DATA MANAGEMENT INC./ 1103							
	19-02184	11-000-230-890-00- / MISC EXPEN	19-002184	CF	MISC EXPEN	1860	137.61
LOGIC MEDICAL LLC/ 1141							
	19-01933	11-000-262-610-06-000-C/ SCHL CUSTOD	296518S	CF	SCHL CUSTOD	1861	5,399.92
	19-6306	11-000-261-420-06-000-E/ EQUIP CONTR SVC	296628S	CF	EQUIP CONTR SVC	1861	1,359.73
	19-02211	11-000-262-610-06-000-C/ SCHL CUSTOD	296924S	CF	SCHL CUSTOD	1861	149.99
Total for LOGIC MEDICAL LLC/ 1141							\$6,909.64
MEL'S PEN LLC/ 2861							
	19-00233	11-190-100-610-09- / GEN SUPPL		CF	GEN SUPPL	1862	54.90
MINUTEMAN PRESS/ 2057							
	19-01878	11-000-223-890-18-000-P/ PRINTING	30	CF	PRINTING	1863	636.94
MORGAN LISA/ 2287							
	19-02090	11-190-100-580-08- / TRAVEL		CF	TRAVEL	1864	51.83
MOUNTAIN PRINTING CO. INC./ 1173							
	19-01809	11-000-240-610-09- / GEN SUPPL	027367	CF	GEN SUPPL	1865	347.00
MUSICIAN'S FRIEND, INC./ 2961							
	19-01711	11-190-100-610-10- / GEN SUPPL	ARINV4735081 0	CF	GEN SUPPL	1866	339.90
MYERS DON/ 2450							
	19-02137	11-401-100-890-09- / MISC EXPEN		CF	MISC EXPEN	1867	54.00
NATIONAL BUSINESS FURNITURE/ 2268							
	19-6253	11-190-100-610-08- / GEN SUPPL	ZK037871-SAN	CF	GEN SUPPL	1868	567.00
NATIONAL VISION ADMIN. LLC/ 1709							
	19-00007	11-000-291-270-00- / HLTH BEN		CP	National Vision	1869	4,372.00
NATURE WATCH/ 2982							
	19-01995	11-190-100-610-10- / GEN SUPPL	137513A	CF	GEN SUPPL	1870	21.90
NELBUD SERVICES GROUP INC./ 2097							
	19-00096	11-000-261-420-10-000-E/ EQUIP CONTR SVC	15912503	CF	EQUIP CONTR SVC	1871	259.00
NEWBORN NURSES/ 2459							
	19-01071	11-212-100-320-03- / ED SVC	665354-1	CF	ED SVC	1872	96.00

* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Voorhees Township Board of Education
Bills And Claims Report By Vendor Name
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-212-100-320-03- / ED SVC	665353-1	CF	ED SVC	1872	384.00
Total for NEWBORN NURSES/ 2459							\$480.00
NICKERSON NEW JERSEY INC./ 2714							
	19-01709	11-000-251-610-00- / GEN SUPPL	103267	CF	GEN SUPPL	1873	936.41
NJ AMERICAN WATER CO. INC/ 1810							
	19-00055	11-000-262-490-00-000-W/ WATER/SEWER		CP	WATER/SEWER	1874	1,579.19
	19-00056	11-000-262-490-00-000-W/ WATER/SEWER		CP	WATER/SEWER	1874	503.41
	19-00058	11-000-262-490-00-000-W/ WATER/SEWER		CP	WATER/SEWER	1874	42.10
	19-00060	11-000-262-490-00-000-W/ WATER/SEWER		CP	WATER/SEWER	1874	463.92
	19-00054	11-000-262-490-00-000-W/ WATER/SEWER		CP	WATER/SEWER	1874	424.41
	19-00063	11-000-262-490-00-000-W/ WATER/SEWER		CP	WATER/SEWER	1874	832.51
	19-00053	11-000-262-490-00-000-W/ WATER/SEWER		CP	WATER/SEWER	1874	359.28
	19-00059	11-000-262-490-00-000-W/ WATER/SEWER		CP	WATER/SEWER	1874	179.64
	19-00062	11-000-262-490-00-000-W/ WATER/SEWER		CP	WATER/SEWER	1874	179.64
	19-00061	11-000-262-490-00-000-W/ WATER/SEWER		CP	WATER/SEWER	1874	219.13
Total for NJ AMERICAN WATER CO. INC/ 1810							\$4,783.23
NJ ASSOC OF SCH. ADMINISTRATOR/ 1787							
	19-01544	11-000-252-890-14-000-W/ WORKSHOP REG		CF	WORKSHOP REG	1875	225.00
		11-190-100-890-11-000-W/ WORKSHOP REG		CF	WORKSHOP REG	1875	225.00
Total for NJ ASSOC OF SCH. ADMINISTRATOR/ 1787							\$450.00
NJ SCHOOL BOARDS ASSOCIATION/ 1805							
	19-01623	11-000-230-630-00-000-R/ WORKSHOP REG	241787	CF	WORKSHOP REG	1876	100.00
NJASRO/ 2942							
	19-01386	11-000-223-890-18-000-W/ WORKSHOP REG		CF	WORKSHOP REG	1877	350.00
NORTHEAST MECHANICAL SERVICES/ 1449							
	19-02171	11-000-261-420-08-000-E/ EQUIP CONTR SVC	50071	CF	EQUIP CONTR SVC	1878	7,362.92
	19-02175	11-000-261-420-07-000-E/ EQUIP CONTR SVC	48198A	CF	EQUIP CONTR SVC	1878	8,571.98
	19-02174	11-000-261-420-09-000-E/ EQUIP CONTR SVC	48198B	CF	EQUIP CONTR SVC	1878	3,013.50
	19-02173	11-000-261-420-08-000-E/ EQUIP CONTR SVC	48198C	CF	EQUIP CONTR SVC	1878	3,797.50
	19-02084	11-000-261-420-06-000-E/ EQUIP CONTR SVC	48235	CF	EQUIP CONTR SVC	1878	4,810.08
	19-02071	11-000-261-420-08-000-E/ EQUIP CONTR SVC	48485	CF	EQUIP CONTR SVC	1878	1,473.65

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Unposted Checks							
	19-02072	11-000-261-420-08-000-E/ EQUIP CONTR SVC	48162	CF	EQUIP CONTR SVC	1878	196.00
	19-02078	11-000-261-420-08-000-C/ FS EQUIP SVC	48242	CF	FS EQUIP SVC	1878	771.80
	19-02100	11-000-261-420-10-000-C/ FS EQUIP SVC	50069	CF	FS EQUIP SVC	1878	1,251.33
	19-02097	11-000-261-420-11-000-C/ FS EQUIP SVC	50027	CF	FS EQUIP SVC	1878	274.21
	19-02070	11-000-261-420-10-000-E/ EQUIP CONTR SVC	48715	CF	EQUIP CONTR SVC	1878	5,921.25
	19-02069	11-000-261-420-10-000-E/ EQUIP CONTR SVC	48240	CF	EQUIP CONTR SVC	1878	98.00
	19-02068	11-000-261-420-11-000-E/ EQUIP CONTR SVC	48483	CF	EQUIP CONTR SVC	1878	1,478.81
	19-02101	11-000-261-420-07-000-E/ EQUIP CONTR SVC	50057	CF	EQUIP CONTR SVC	1878	1,234.29
	19-02079	11-000-261-420-08-000-E/ EQUIP CONTR SVC	48160	CF	EQUIP CONTR SVC	1878	772.16
	19-02067	11-000-261-420-09-000-E/ EQUIP CONTR SVC	48161	CF	EQUIP CONTR SVC	1878	196.00
	19-02066	11-000-261-420-09-000-E/ EQUIP CONTR SVC	48163	CF	EQUIP CONTR SVC	1878	251.00
	19-02065	11-000-261-420-09-000-E/ EQUIP CONTR SVC	48232	CF	EQUIP CONTR SVC	1878	196.00
	19-02064	11-000-261-420-09-000-E/ EQUIP CONTR SVC	48236	CF	EQUIP CONTR SVC	1878	196.00
	19-02063	11-000-261-420-09-000-E/ EQUIP CONTR SVC	47664	CF	EQUIP CONTR SVC	1878	98.00
	19-02098	11-000-261-420-11-000-C/ FS EQUIP SVC	50007	CF	FS EQUIP SVC	1878	1,260.85
	19-02096	11-000-261-420-09-000-C/ FS EQUIP SVC	50070	CF	FS EQUIP SVC	1878	899.75
	19-02083	11-000-261-420-07-000-C/ FS EQUIP SVC	48156	CF	FS EQUIP SVC	1878	465.29
	19-02082	11-000-261-420-07-000-E/ EQUIP CONTR SVC	48239	CF	EQUIP CONTR SVC	1878	228.10
	19-02081	11-000-261-420-07-000-E/ EQUIP CONTR SVC	48248	CF	EQUIP CONTR SVC	1878	441.00
	19-02080	11-000-261-420-07-000-E/ EQUIP CONTR SVC	48158	CF	EQUIP CONTR SVC	1878	540.62
	19-02077	11-000-261-420-09-000-E/ EQUIP CONTR SVC	48237	CF	EQUIP CONTR SVC	1878	2,156.31
	19-02076	11-000-261-420-09-000-E/ EQUIP CONTR SVC	48241	CF	EQUIP CONTR SVC	1878	441.00
	19-02075	11-000-261-420-09-000-E/ EQUIP CONTR SVC	48243	CF	EQUIP CONTR SVC	1878	202.10
	19-02074	11-000-261-420-09-000-E/ EQUIP CONTR SVC	48157	CF	EQUIP CONTR SVC	1878	294.00
					Total for NORTHEAST MECHANICAL SERVICES/ 1449		\$48,893.50
NORTHEAST PLUMBING SERVICES/ 2176							
	19-02172	11-000-261-420-06-000-E/ EQUIP CONTR SVC	6191	CF	EQUIP CONTR SVC	1879	5,587.92
	19-02099	11-000-261-420-10-000-E/ EQUIP CONTR SVC	50001	CF	EQUIP CONTR SVC	1879	298.50
					Total for NORTHEAST PLUMBING SERVICES/ 2176		\$5,886.42
NOVACOAST INC./ 1117							
	19-02146	11-000-252-890-14- / MISC EXPEN	90053308	CF	MISC EXPEN	1880	3,708.45
NUTRI-SERVE FOOD MGMT INC./ 1913							

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
Unposted Checks								
19-02177		61-000-310-500-17- / OTH PURCH SVC	400030719	CF	OTH PURCH SVC	1881	1,007.15	
		61-000-310-600-17- / SUPPLIES	400030719	CF	SUPPLIES	1881	12.00	
		61-000-310-610-07- / GEN SUPPL	400030719	CF	GEN SUPPL	1881	33.36	
		61-000-310-610-08- / GEN SUPPL	400030719	CF	GEN SUPPL	1881	37.68	
		61-000-310-610-09- / GEN SUPPL	400030719	CF	GEN SUPPL	1881	421.97	
		61-000-310-610-10- / GEN SUPPL	400030719	CF	GEN SUPPL	1881	45.69	
		61-000-310-610-11- / GEN SUPPL	400030719	CF	GEN SUPPL	1881	62.93	
		61-000-310-870-07- / COST SALES	400030719	CF	COST SALES	1881	539.42	
		61-000-310-870-08- / COST SALES	400030719	CF	COST SALES	1881	592.53	
		61-000-310-870-09- / COST SALES	400030719	CF	COST SALES	1881	1,070.45	
		61-000-310-870-10- / COST SALES	400030719	CF	COST SALES	1881	1,290.73	
		61-000-310-870-11- / COST SALES	400030719	CF	COST SALES	1881	470.33	
		61-000-310-890-17- / MISC EXPEN	400030719	CF	MISC EXPEN	1881	1,755.52	
	19-02122		61-000-310-500-17- / OTH PURCH SVC	4000030719	CF	OTH PURCH SVC	1881	1,139.11
		61-000-310-600-17- / SUPPLIES	4000030719	CF	SUPPLIES	1881	78.55	
		61-000-310-610-08- / GEN SUPPL	4000030719	CF	GEN SUPPL	1881	172.79	
		61-000-310-610-09- / GEN SUPPL	4000030719	CF	GEN SUPPL	1881	166.85	
		61-000-310-610-10- / GEN SUPPL	4000030719	CF	GEN SUPPL	1881	383.73	
		61-000-310-610-11- / GEN SUPPL	4000030719	CF	GEN SUPPL	1881	233.56	
		61-000-310-870-07- / COST SALES	4000030719	CF	COST SALES	1881	865.64	
		61-000-310-870-08- / COST SALES	4000030719	CF	COST SALES	1881	1,282.80	
		61-000-310-870-09- / COST SALES	4000030719	CF	COST SALES	1881	3,510.41	
		61-000-310-870-10- / COST SALES	4000030719	CF	COST SALES	1881	1,975.27	
		61-000-310-870-11- / COST SALES	4000030719	CF	COST SALES	1881	849.21	
		61-000-310-890-17- / MISC EXPEN	4000030719	CF	MISC EXPEN	1881	1,755.52	
19-02222			61-000-310-500-17- / OTH PURCH SVC	400032119	CF	OTH PURCH SVC	1881	1,161.87
			61-000-310-580-17- / TRAVEL	400032119	CF	TRAVEL	1881	56.29
		61-000-310-610-07- / GEN SUPPL	400032119	CF	GEN SUPPL	1881	87.71	
		61-000-310-610-09- / GEN SUPPL	400032119	CF	GEN SUPPL	1881	277.08	
		61-000-310-610-10- / GEN SUPPL	400032119	CF	GEN SUPPL	1881	330.44	
		61-000-310-610-17- / GEN SUPPL	400032119	CF	GEN SUPPL	1881	78.55	

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Unposted Checks								
		61-000-310-870-07- / COST SALES	400032119	CF	COST SALES	1881	1,026.18	
		61-000-310-870-08- / COST SALES	400032119	CF	COST SALES	1882	687.25	
		61-000-310-870-09- / COST SALES	400032119	CF	COST SALES	1882	2,118.37	
		61-000-310-870-10- / COST SALES	400032119	CF	COST SALES	1882	1,689.09	
		61-000-310-870-11- / COST SALES	400032119	CF	COST SALES	1882	1,534.17	
		61-000-310-890-17- / MISC EXPEN	400032119	CF	MISC EXPEN	1882	1,755.52	
		Total for NUTRI-SERVE FOOD MGMT, INC./ 1913						\$30,555.72
OBER & SON INC. CHARLES F/ 2801								
	19-02103	11-000-262-610-06-000-C/ SCHL CUSTOD		CF	SCHL CUSTOD	1883	475.19	
OLD BARRACKS MUSEUM/ 1456								
	19-02155	11-000-270-512-00- / CON TRN REG	DEP CONF #11796	CF	CON TRN REG	1884	138.50	
PARKER MCCAY P.A./ 1990								
	19-02125	11-000-230-331-00- / LEGAL SVC	3086627	CF	LEGAL SVC	1885	2,932.37	
PEARSON EDUCATION INC/ 1986								
	19-02060	11-190-100-610-00- / GEN SUPPL		CF	GEN SUPPL	1886	15,969.04	
		11-190-100-640-00- / TXTBKS		CF	TXTBKS	1886	52,854.42	
	19-02117	11-190-100-890-09-000-W/ WORKSHOP REG	12027118	CF	WORKSHOP REG	1886	1,900.00	
		Total for PEARSON EDUCATION INC/ 1986						\$70,723.46
PEP BOYS AUTO/ 1462								
	19-6314	11-000-262-610-06-000-V/ SCHL VEHICLES		CF	SCHL VEHICLES	1887	56.48	
PERFECT TOUCH LANDSCAPE INC./ 2741								
	19-02095	11-000-263-420-06-000-G/ GRND CONTR SVC	390382	CF	GRND CONTR SVC	1888	70.00	
	19-02166	11-000-263-420-06-000-G/ GRND CONTR SVC	390432	CF	GRND CONTR SVC	1888	1,080.00	
		Total for PERFECT TOUCH LANDSCAPE INC./ 2741						\$1,150.00
PESI HEALTHCARE/ 2406								
	19-01774	11-190-100-890-09-000-W/ WORKSHOP REG		CF	WORKSHOP REG	1889	424.97	
PHILADELPHIA INSECTARIUM & BUTTERFLY PAV/ 1939								
	19-02158	60-800-330-890-00-000-R/ SUMMR ENRICH	2926	CF	SUMMR ENRICH	1890	200.00	
PITNEY BOWES/ 1874								

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Unposted Checks							
	19-02219	60-800-330-890-00- / MISC EXPEN	1011586612	CF	MISC EXPEN	1891	892.02
PROFESSIONAL EDUCATION SERVICE/ 1733							
	19-02129	11-212-100-320-03- / ED SVC	CH-788	CF	ED SVC	1892	1,280.00
PSE & G CO. INC/ 1895							
	19-00064	11-000-262-622-09- / ELECTRIC		CP	ELECTRIC	1893	36,779.10
PYRAMID EDUCATIONAL CONSULTANT/ 1666							
	19-00349	11-212-100-320-03- / ED SVC	00122488	CF	ED SVC	1894	4,500.00
		11-212-100-320-03- / ED SVC	00121462	CF	ED SVC	1894	4,162.50
Total for PYRAMID EDUCATIONAL CONSULTANT/ 1666							\$8,662.50
RAIMO THOMAS/ 1860							
	19-02088	11-401-100-890-09- / MISC EXPEN		CF	MISC EXPEN	1895	108.00
RICHARDS CHERYL/ 1937							
	19-02138	61-000-310-580-17- / TRAVEL		CF	TRAVEL	1896	32.86
ROSICA HELEN/ 2490							
	19-02162	11-000-219-592-04- / MISC PURCH SVC		CF	MISC PURCH SVC	1897	23.50
S & S WORLDWIDE INC./ 1679							
	19-02091	60-800-330-600-00-000-G/ BEFORE/AFTER PRG	100064233	CF	BEFORE/AFTER PRG	1898	140.72
SCHOOL HEALTH INSURANCE FUND/ 1098							
	19-00005	11-000-291-270-00- / HLTH BEN		CP	HLTH BEN	1899	703,922.00
SCHOOL SAFETY SOLUTION, LLC/ 2977							
	19-6297	11-000-262-610-06-000-C/ SCHL CUSTOD	2032	CF	SCHL CUSTOD	1900	3,017.17
	19-01955	11-000-262-610-06-000-C/ SCHL CUSTOD	1876	CF	SCHL CUSTOD	1900	1,591.88
Total for SCHOOL SAFETY SOLUTION,LLC/ 2977							\$4,609.05
SCIENTIFIC LEARNING CORP./ 1317							
	19-02033	11-000-219-610-04- / GEN SUPPL	00034950_048	CF	GEN SUPPL	1901	83.00
SERVICE LAMP CORPORATION/ 1978							
	19-6284	11-000-262-610-06-000-C/ SCHL CUSTOD	402980	CF	SCHL CUSTOD	1902	542.40
SHOP RITE INC./CLEMENTON/ 1984							
	19-02157	60-800-330-600-00-000-G/ BEFORE/AFTER PRG		CF	BEFORE/AFTER PRG	1903	1,013.13
	19-02133	11-204-100-610-09- / GEN SUPPL		CF	GEN SUPPL	1903	34.55

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Unposted Checks							
	19-02089	11-190-100-610-11- / GEN SUPPL		CF	GEN SUPPL	1903	177.61
					Total for SHOP RITE INC./CLEMONTON/ 1984		\$1,225.29
SOUTH JERSEY GAS COMPANY/ 2021							
	19-00052	11-000-262-621-00- / NAT GAS		CP	NAT GAS	1904	33.02
	19-00051	11-000-262-621-00- / NAT GAS		CP	NAT GAS	1904	5,760.93
	19-00050	11-000-262-621-00- / NAT GAS		CP	NAT GAS	1904	413.96
					Total for SOUTH JERSEY GAS COMPANY/ 2021		\$6,207.91
SOUTH JERSEY GLASS & DOOR/ 2158							
	19-02094	60-800-330-600-00-000-K/ MISC PURCH	00346	CF	MISC PURCH	1905	295.88
SOUTHERN NJ PERINATAL COOP./ 1270							
	19-01120	20-509-100-610-00- / GEN SUPPL		CP	GEN SUPPL	1906	4,321.35
SPORTS OUTLET INC/ 2456							
	19-01410	11-401-100-890-09- / MISC EXPEN	10908	CF	MISC EXPEN	1907	219.99
	19-01371	11-401-100-890-09- / MISC EXPEN	10868	CF	MISC EXPEN	1907	124.00
					Total for SPORTS OUTLET INC/ 2456		\$343.99
STAPLES BUSINESS ADVANTAGE/ 1464							
	19-01141	61-000-310-610-17- / GEN SUPPL	8052003595	CF	GEN SUPPL	1908	399.99
	19-01283	11-212-100-610-00- / GEN SUPPL	8052230355	CF	GEN SUPPL	1908	347.20
	19-01780	11-000-251-610-00- / GEN SUPPL	8053579783	CF	GEN SUPPL	1908	126.60
	19-01924	11-000-251-610-00- / GEN SUPPL	8053527100	CF	GEN SUPPL	1908	108.49
	19-00702	11-000-251-610-00- / GEN SUPPL	8051473604	CF	GEN SUPPL	1908	210.57
					Total for STAPLES BUSINESS ADVANTAGE/ 1464		\$1,192.85
STARFALL EDUCATION/ 1160							
	19-01127	11-190-100-610-11- / GEN SUPPL	S2742140	CF	GEN SUPPL	1909	270.00
	19-00974	11-190-100-610-08- / GEN SUPPL	S2731567	CF	GEN SUPPL	1909	270.00
					Total for STARFALL EDUCATION/ 1160		\$540.00
STARLIGHT PRODUCTIONS INC./ 1754							
	19-01309	60-800-330-890-00-000-D/ THEATRE	IN34341	CF	THEATRE	1910	480.00
SYSTEMS 3000 INC./ 2484							
	19-02142	11-000-251-330-00- / PURCH PROF SVC	524-110458	CF	PURCH PROF SVC	1911	4,360.25
T & L TRANSPORTATION INC./ 1297							

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Unposted Checks							
	19-02113	11-000-270-512-00- / CON TRN REG	JP34338	CF	CON TRN REG	1912	5,099.13
		11-000-270-512-00- / CON TRN REG	JP34339	CF	CON TRN REG	1912	769.68
		11-000-270-512-00- / CON TRN REG	JP34340	CF	CON TRN REG	1912	481.05
		11-000-270-512-00- / CON TRN REG	JP34346	CF	CON TRN REG	1912	3,550.43
	19-02115	11-000-270-512-00- / CON TRN REG	JP34341	CF	CON TRN REG	1912	4,137.03
		11-000-270-512-00- / CON TRN REG	JP34342	CF	CON TRN REG	1912	769.68
		11-000-270-512-00- / CON TRN REG	JP34343	CF	CON TRN REG	1912	384.84
		11-000-270-512-00- / CON TRN REG	JP34344	CF	CON TRN REG	1912	1,250.73
		11-000-270-512-00- / CON TRN REG	JP34347	CF	CON TRN REG	1912	3,435.90
	19-02114	11-000-270-512-00- / CON TRN REG	JP34252	CF	CON TRN REG	1912	645.99
		11-000-270-512-00- / CON TRN REG	JP34309	CF	CON TRN REG	1912	215.33
	19-02116	11-000-270-512-00- / CON TRN REG	JP33840	CF	CON TRN REG	1912	1,058.31
		11-000-270-512-00- / CON TRN REG	JP34350	CF	CON TRN REG	1912	1,250.73
		11-000-270-512-00- / CON TRN REG	JP33839	CF	CON TRN REG	1912	458.12
		11-000-270-512-00- / CON TRN REG	JP34349	CF	CON TRN REG	1912	1,374.36
					Total for T & L TRANSPORTATION INC./ 1297		\$24,881.31
TEACHERS PAY TEACHERS/ 2470							
	19-01990	11-190-100-610-10- / GEN SUPPL	85654769	CF	GEN SUPPL	1913	51.39
THE CHILDREN'S HEALTH MARKET/ 2356							
	19-01988	11-190-100-610-10- / GEN SUPPL	38848	CF	GEN SUPPL	1914	1,338.75
THORNTON RICHARD/ 1123							
	19-02136	11-401-100-890-09- / MISC EXPEN		CF	MISC EXPEN	1915	54.00
TREETOP PRODUCTS/ 2973							
	19-01931	11-190-100-610-11- / GEN SUPPL	TP00020042	CF	GEN SUPPL	1916	34.67
TRISTATE HVAC EQUIPMENT/ 1780							
	19-6238	11-000-261-420-06-000-E/ EQUIP CONTR SVC	SM409679	CF	EQUIP CONTR SVC	1917	6,321.50
	19-6169	11-000-261-420-06-000-E/ EQUIP CONTR SVC	SM410036	CF	EQUIP CONTR SVC	1917	1,206.40
					Total for TRISTATE HVAC EQUIPMENT/ 1780		\$7,527.90
VALERO FLEET SERVICES/ 2016							
	19-00022	11-000-262-610-06-000-V/ SCHL VEHICLES		CP	SCHL VEHICLES	1918	1,208.57
VIRTUA HEALTH/ 1921							

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	19-01132	11-212-100-320-03- / ED SVC	1371	CF	ED SVC	1919	440.00
		11-212-100-320-03- / ED SVC	1370	CF	ED SVC	1919	500.00
					Total for VIRTUA HEALTH/ 1921		\$940.00
VOORHEES FIRE DISTRICT/ 1991							
	19-02134	60-800-330-890-00-000-D/ THEATRE		CF	THEATRE	1920	1,100.00
VOORHEES HARDWARE INC./ 2141							
	19-6318	11-000-262-610-06-000-C/ SCHL CUSTOD		CF	SCHL CUSTOD	1921	29.47
	19-6301	11-000-262-610-06-000-C/ SCHL CUSTOD		CF	SCHL CUSTOD	1921	23.96
					Total for VOORHEES HARDWARE INC./ 2141		\$53.43
VOORHEES POLICE DEPARTMENT/ 1114							
	19-02126	11-000-266-339-00- / UE S PUR PRO & TECH SVCS	420	CF	UE S PUR PRO & TECH SVCS	1922	110.00
W.B.MASON CO INC./ 2353							
	19-02052	11-190-100-610-09- / GEN SUPPL		CF	GEN SUPPL	1923	50.97
	19-02124	11-000-251-610-00- / GEN SUPPL		CF	GEN SUPPL	1923	946.75
		61-000-310-610-17- / GEN SUPPL		CF	GEN SUPPL	1923	287.06
	19-02208	11-000-251-610-00- / GEN SUPPL		CF	GEN SUPPL	1923	1,157.20
					Total for W.B.MASON CO INC./ 2353		\$2,441.98
WT COX INFORMATION SERVICES/ 2445							
	19-00195	11-000-222-610-07- / GEN SUPPL	3050005	CF	GEN SUPPL	1924	140.76
XEROX/ 2744							
	19-00035	11-190-100-440-00- / RENTALS		CP	RENTALS	1925	3,151.92
		11-190-100-440-00-000-A/ METER USAGE		CP	METER USAGE	1925	2,231.66
					Total for XEROX/ 2744		\$5,383.58
XEROX CORPORATION/ 1304							
	19-00033	11-190-100-440-00- / RENTALS		CP	RENTALS	1926	133.04
		11-190-100-440-00-000-A/ METER USAGE		CP	METER USAGE	1926	25.08
					Total for XEROX CORPORATION/ 1304		\$158.12
XEROX CORPORATION/ 1868							
	19-00032	11-190-100-440-00- / RENTALS		CP	RENTALS	1927	1,155.95
		11-190-100-440-00-000-A/ METER USAGE		CP	Meter	1927	521.38
					Total for XEROX CORPORATION/ 1868		\$1,677.33

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
Y.A.L.E. SCHOOL WEST/ 2227							
	19-7073	11-000-100-566-04- / TUIT-PRIV-NJ		JAN RE	CF TUIT-PRIV-NJ	1928	3,486.23
		11-000-100-566-04- / TUIT-PRIV-NJ		FEB RE	CF TUIT-PRIV-NJ	1928	5,704.74
		11-000-100-566-04- / TUIT-PRIV-NJ		MARCH RE	CF TUIT-PRIV-NJ	1928	6,338.60
				Total for Y.A.L.E. SCHOOL WEST/ 2227			\$15,529.57
				Total for Unposted Checks			\$1,218,111.23

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Posted Checks							
ADVOCARE ATRIUM PEDIATRICS/ 1612							
	19-00023	11-000-213-339-00- / OTHR PROF SVCS		CP	OTHR PROF SVCS	1712	1,762.00
APPLE INC./ 1859							
	19-01865	11-000-219-610-04- / GEN SUPPL	AA02368887	CF	GEN SUPPL	1713	237.00
		11-000-219-610-04- / GEN SUPPL	AA02417620	CF	GEN SUPPL	1713	450.00
		11-000-219-610-04- / GEN SUPPL	562557	CF	GEN SUPPL	1713	1,137.00
					Total for APPLE INC./ 1859		\$1,824.00
ATP ASSESSMENTS/ 1404							
	19-01937	11-000-219-610-04- / GEN SUPPL	248480	CF	GEN SUPPL	1714	517.00
BANCROFT SCHOOLS & COMMUNITIES/ 1915							
	19-7061	11-000-100-566-04- / TUIT-PRIV-NJ	APRIL BN	CF	TUIT-PRIV-NJ	1715	4,642.88
	19-7042	11-000-100-566-04- / TUIT-PRIV-NJ	APRIL 1:1 EG	CF	TUIT-PRIV-NJ	1715	2,520.00
	19-7055	11-000-100-566-04- / TUIT-PRIV-NJ	APRIL 1:1 ZR	CF	TUIT-PRIV-NJ	1715	2,520.00
	19-7037	20-250-100-560-04- / TUITION	APRIL MF	CF	TUITION	1715	4,642.88
	19-7045	20-250-100-560-04- / TUITION	APRIL HR	CF	TUITION	1715	4,411.95
	19-7054	20-250-100-560-04- / TUITION	APRIL ZR	CF	TUITION	1715	4,411.95
	19-7041	20-250-100-560-04- / TUITION	APRIL EG	CF	TUITION	1715	5,589.30
					Total for BANCROFT SCHOOLS & COMMUNITIES/ 1915		\$28,738.96
BAYADA HOME HEALTH CARE/ 2413							
	19-01149	11-212-100-320-03- / ED SVC	14304336	CF	ED SVC	1716	1,663.75
		11-212-100-320-03- / ED SVC	14081197	CF	ED SVC	1716	1,815.00
					Total for BAYADA HOME HEALTH CARE/ 2413		\$3,478.75
BENEFIT EXPRESS/ 2766							
	19-00010	11-000-291-210-00- / GRP INSUR	32085	CF	Benefits Express	1717	80.66
BROADVIEW NETWORKS/ 1125							
	19-00025	11-000-230-530-00- / COMMUNIC		CP	COMMUNIC	1718	589.87
		11-000-230-530-07- / COMMUNIC		CP	COMMUNIC	1718	314.21
		11-000-230-530-08- / COMMUNIC		CP	COMMUNIC	1718	289.36
		11-000-230-530-09- / COMMUNIC		CP	COMMUNIC	1718	415.96
		11-000-230-530-10- / COMMUNIC		CP	COMMUNIC	1718	191.88

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Posted Checks							
		11-000-230-530-11- / COMMUNIC		CP	COMMUNIC	1718	310.55
Total for BROADVIEW NETWORKS/ 1125							\$2,111.83
BUREAU OF EDUCATION & RESEARCH/ 1176							
	19-01561	11-190-100-890-11-000-W/ WORKSHOP REG	4870598	CF	WORKSHOP REG	1719	269.00
CDW-GOVERNMENT INC./ 1363							
	19-01819	11-000-219-610-04- / GEN SUPPL	RBS6690	CF	GEN SUPPL	1720	25.52
		11-000-219-610-04- / GEN SUPPL	RGK9747	CF	GEN SUPPL	1720	353.95
	19-01963	11-000-230-610-00-000-S/ SUPT OFFICE	RFT7803	CF	SUPT OFFICE	1720	817.10
Total for CDW-GOVERNMENT INC./ 1363							\$1,196.57
CHESS USA/ 2974							
	19-01930	11-401-100-890-09- / MISC EXPEN		CF	MISC EXPEN	1721	129.65
COURIER POST (LEGAL)/ 1290							
	19-02047	11-000-251-890-00-000-A/ PUBLISHING		CF	PUBLISHING	1722	40.12
CTR FOR NEURO & NEURODEVEL HLT/ 1124							
	19-00956	11-000-219-320-04- / ED SVC		CF	ED SVC	1723	2,750.00
DELCREST SIGN CO INC./ 1335							
	19-02045	11-000-291-290-00-000-A/ CUSTOD LUNCH	12371	CF	CUSTOD LUNCH	1724	30.00
EDUCATION WEEK/ 2395							
	19-01733	11-190-100-890-09- / MISC EXPEN		CF	MISC EXPEN	1725	79.00
EVESHAM LOCK & SAFE CO. INC./ 2746							
	19-02010	11-000-261-420-09-000-D/ BLDG CONTR SVC	53041	CF	SCHL CUSTOD	1726	558.10
EXPANDING EXPRESSION/ 2914							
	19-00993	11-000-219-610-04- / GEN SUPPL	16986	CF	GEN SUPPL	1727	284.00
FIRST STUDENT/ 1769							
	19-00967	11-000-270-511-00- / CON TRN REG		CP	CON TRN REG	1728	92,682.90
		11-000-270-514-00- / CON TRN SPC		CP	CON TRN SPC	1728	1,265.76
	19-00965	11-000-270-514-00- / CON TRN SPC		CP	CON TRN SPC	1728	7,114.14
	19-00966	11-000-270-514-00- / CON TRN SPC		CP	CON TRN SPC	1728	871.38
Total for FIRST STUDENT/ 1769							\$101,934.18
FOLLETT SCHOOL SOLUTIONS/ 1444							

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Posted Checks							
	19-01566	11-000-222-610-10- / GEN SUPPL	385849	CF	GEN SUPPL	1729	1,625.69
		11-000-222-610-10- / GEN SUPPL	385849F	CF	GEN SUPPL	1729	330.68
					Total for FOLLETT SCHOOL SOLUTIONS/ 1444		\$1,956.37
FOUNDATION FOR EDUCATIONAL AD/ 2038							
	19-01971	11-190-100-890-09-000-W/ WORKSHOP REG	48039	CF	WORKSHOP REG	1730	150.00
GALASSO BARRY/ 2985							
	19-02015	11-000-230-580-00- / TRAVEL		CF	TRAVEL	1731	58.68
GENERATIONS ELECTRICAL COMPANY/ 2857							
	19-6239	11-000-261-420-09-000-E/ EQUIP CONTR SVC	11931	CF	EQUIP CONTR SVC	1732	19,048.00
GORMLEY ROY/ 2466							
	19-01909	11-401-100-890-09- / MISC EXPEN		CF	MISC EXPEN	1733	86.00
	19-01835	11-401-100-890-09- / MISC EXPEN		CF	MISC EXPEN	1733	90.00
					Total for ROY GORMLEY/ 2466		\$176.00
HILL DR ELAINE/ 1329							
	19-02042	11-000-219-592-04- / MISC PURCH SVC		CF	MISC PURCH SVC	1734	193.41
HILLMAN BUS SERVICE INC./ 1543							
	19-00959	11-000-270-511-00- / CON TRN REG		CP	CON TRN REG	1735	19,965.96
	19-01785	11-000-270-512-00- / CON TRN REG	13109	CF	CON TRN REG	1735	490.00
	19-01784	11-000-270-514-00- / CON TRN SPC	13108	CF	CON TRN SPC	1735	252.00
	19-01783	11-000-270-514-00- / CON TRN SPC	13107	CF	CON TRN SPC	1735	242.00
	19-01396	11-000-270-514-00- / CON TRN SPC	12793	CF	CON TRN SPC	1735	242.00
	19-00959	11-000-270-514-00- / CON TRN SPC		CP	CON TRN SPC	1735	17,806.14
					Total for HILLMAN BUS SERVICE INC./ 1543		\$38,998.10
HOUGHTON MIFFLIN HARCOURT/ 1552							
	19-01964	11-190-100-610-11- / GEN SUPPL	7041155	CF	GEN SUPPL	1736	5,395.50
KINGSWAY LEARNING CENTER/ 1617							
	19-7028	11-000-100-566-04- / TUIT-PRIV-NJ	APRIL LI	CF	TUIT-PRIV-NJ	1737	5,109.92
	19-7030	11-000-100-566-04- / TUIT-PRIV-NJ	APRIL 1:1 LI	CF	TUIT-PRIV-NJ	1737	2,720.00
					Total for KINGSWAY LEARNING CENTER/ 1617		\$7,829.92
LEAP ACADEMY UNIV. HIGH/ 2432							

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Posted Checks							
	19-7019	10-000-100-56X-00- / TRANS TO CHRT SCHL		CP	Charter	1738	3,767.00
LEARNING A-Z/ 1613							
	19-01855	20-250-100-610-04-000-N/ NONPUB GEN SUPPLIES	2077824	CF	NONPUB GEN SUPPLIES	1739	109.95
MACGILL & CO./ 2967							
	19-01771	11-000-213-610-08- / GEN SUPPL	0665316	CF	GEN SUPPL	1740	265.71
MOUNTAIN PRINTING CO. INC./ 1173							
	19-01969	11-000-240-610-10- / GEN SUPPL	027329	CF	GEN SUPPL	1741	238.00
NEWBORN NURSES/ 2459							
	19-02019	11-212-100-320-03- / ED SVC	659541-1	CF	ED SVC	1742	160.00
	19-01071	11-212-100-320-03- / ED SVC	657690-1	CF	ED SVC	1742	480.00
		11-212-100-320-03- / ED SVC	659540-1	CF	ED SVC	1742	384.00
Total for NEWBORN NURSES/ 2459							\$1,024.00
NJ SCHOOL BOARDS ASSOCIATION/ 1805							
	19-02014	11-000-230-339-00- / OTHR PROF SVCS	0000242603	CF	OTHR PROF SVCS	1743	4,250.00
NORTHEAST MECHANICAL SERVICES/ 1449							
	19-02011	11-000-261-420-08-000-E/ EQUIP CONTR SVC	49902	CF	EQUIP CONTR SVC	1744	4,867.62
	19-01919	11-000-261-420-10-000-E/ EQUIP CONTR SVC	49793	CF	EQUIP CONTR SVC	1744	7,196.19
	19-02012	11-000-261-420-09-000-C/ FS EQUIP SVC	49921	CF	FS EQUIP SVC	1744	694.68
Total for NORTHEAST MECHANICAL SERVICES/ 1449							\$12,758.49
NOVACOAST INC./ 1117							
	19-01658	11-000-252-890-14- / MISC EXPEN	90052151	CF	MISC EXPEN	1745	7,000.00
NUTRI-SERVE FOOD MGMT INC./ 1913							
	19-02046	61-000-310-870-07- / COST SALES	400022819	CF	COST SALES	1746	569.68
		61-000-310-870-08- / COST SALES	400022819	CF	COST SALES	1746	704.05
		61-000-310-870-09- / COST SALES	400022819	CF	COST SALES	1746	1,806.06
		61-000-310-870-10- / COST SALES	400022819	CF	COST SALES	1746	2,592.47
		61-000-310-870-11- / COST SALES	400022819	CF	COST SALES	1746	666.63
		61-000-310-610-08- / GEN SUPPL	400022819	CF	GEN SUPPL	1746	122.18
		61-000-310-610-09- / GEN SUPPL	400022819	CF	GEN SUPPL	1746	123.67
		61-000-310-610-11- / GEN SUPPL	400022819	CF	GEN SUPPL	1746	113.70
		61-000-310-890-17- / MISC EXPEN	400022819	CF	MISC EXPEN	1746	1,755.52

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Posted Checks							
		61-000-310-500-17- / OTH PURCH SVC	400022819	CF	OTH PURCH SVC	1746	1,178.26
		61-000-310-600-17- / SUPPLIES	400022819	CF	SUPPLIES	1746	153.55
Total for NUTRI-SERVE FOOD MGMT, INC./ 1913							\$9,785.77
PAWS DISCOVERY FARM/ 2984							
	19-02001	11-000-270-512-00- / CON TRN REG		DEPOSIT	CON TRN REG	1747	100.00
					5/23/19 SH		
PEASE KATHY/ 1946							
	19-02041	61-000-310-580-17- / TRAVEL		CF	TRAVEL	1748	66.09
REALLY GOOD STUFF INC./ 2291							
	19-01875	11-190-100-610-10- / GEN SUPPL	6823185	CF	GEN SUPPL	1749	331.97
REHABMART LLC/ 1871							
	19-01939	11-000-219-610-04- / GEN SUPPL	31686	CF	GEN SUPPL	1750	154.14
RUTGERS CONTINUING EDUCATION/ 1944							
	19-6265	11-000-262-580-06-000- / TRAVEL	4565	CF	TRAVEL	1751	2,200.00
SCHOOL HEALTH INSURANCE FUND/ 1098							
	19-00005	11-000-291-270-00- / HLTH BEN		CP	HLTH BEN	1752	707,695.00
SCHOOL SPECIALTY INC./ 1239							
	19-01901	11-215-100-610-11- / GEN SUPPL		CF	GEN SUPPL	1753	50.15
SENSATIONAL KIDS LLC/ 2368							
	19-00968	11-212-100-320-03- / ED SVC	2/2-2/23	CF	ED SVC	1754	640.00
SHOP RITE INC./CLEMONTON/ 1984							
	19-02038	11-000-213-610-00- / GEN SUPPL		CF	GEN SUPPL	1755	20.54
	19-02037	11-190-100-610-09- / GEN SUPPL		CF	GEN SUPPL	1755	47.44
Total for SHOP RITE INC./CLEMONTON/ 1984							\$67.98
SHOP RITE INC./CHERRY HILL/ 1966							
	19-02007	60-800-330-600-00-000-G/ BEFORE/AFTER PRG		CF	BEFORE/AFTER PRG	1756	265.11
ST OF NJ-DIV OF PENS & BENEFIT/ 2625							
	19-00003	11-000-291-241-00- / OTHR - PERS		HF	OTHR - PERS	903152019	606,950.00
SYSTEMS 3000 INC./ 2484							
	19-01534	11-000-251-330-00- / PURCH PROF SVC	S-4256557	CF	PURCH PROF SVC	1757	12,750.00
T & L TRANSPORTATION INC./ 1297							

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Posted Checks							
	19-00961	11-000-270-511-00- / CON TRN REG		CP	CON TRN REG	1758	11,999.52
	19-02018	11-000-270-512-00- / CON TRN REG		CF	CON TRN REG	1758	2,260.95
	19-00961	11-000-270-514-00- / CON TRN SPC		CP	CON TRN SPC	1758	20,909.70
Total for T & L TRANSPORTATION INC./ 1297							\$35,170.17
TARCELLI EILEEN/ 1928							
	19-02040	61-000-310-580-17- / TRAVEL		CF	TRAVEL	1759	32.24
TECHNOLOGY FOR EDUC. & COMM./ 2276							
	19-01484	11-212-100-320-03- / ED SVC	21801	CF	ED SVC	1760	810.00
	19-00998	11-212-100-320-03- / ED SVC	21802	CF	ED SVC	1760	4,500.00
	19-00997	11-212-100-320-03- / ED SVC	21800	CF	ED SVC	1760	1,012.50
		11-212-100-320-03- / ED SVC	21799	CF	ED SVC	1760	292.50
Total for TECHNOLOGY FOR EDUC. & COMM./ 2276							\$6,615.00
TRISTATE HVAC EQUIPMENT/ 1780							
	19-6276	11-000-261-420-06-000-E/ EQUIP CONTR SVC	SM409919	CF	EQUIP CONTR SVC	1761	3,166.10
	19-6169	11-000-261-420-06-000-E/ EQUIP CONTR SVC	SM409889	CF	EQUIP CONTR SVC	1761	1,206.40
	19-02009	11-000-261-420-09-000-E/ EQUIP CONTR SVC	SM409959	CF	EQUIP CONTR SVC	1761	510.00
Total for TRISTATE HVAC EQUIPMENT/ 1780							\$4,882.50
VOORHEES BOE/ AGENCY ACCOUNT/ 1582							
	PRL-DCRP	11-000-291-241-00- / OTHR - PERS		HP	Board Share	903292019	2,545.54
	NAP Check	DB:10-141- CR:10-101-		HF	FICA/MEDI STATE SHARE	903292019	79,572.43
	PRL-FICA	11-000-291-220-00- / SSCONT		HP	SSCONT	903292019	24,220.18
Total for VOORHEES BOE/ AGENCY ACCOUNT/ 1582							\$106,338.15
VOORHEES BOE/CAFETERIA ACCOUNT/ 2147							
	19-02039	11-000-291-290-00-000-A/ CUSTOD LUNCH		CF	CUSTOD LUNCH	1762	3,990.00
VOORHEES POLICE DEPARTMENT/ 1114							
	19-00899	11-000-266-320-00- / UE S PUR PRO & TECH SVCS		CP	UE S PUR PRO & TECH SVCS	1763	63,000.00
VOORHEES TWP/MUNICIPAL BLDG/ 2089							
	19-00013	11-000-262-490-00-000-W/ WATER/SEWER		CF	WATER/SEWER	1764	16,820.00
W.B.MASON CO INC./ 2353							
	19-01998	11-000-251-610-00- / GEN SUPPL		CF	GEN SUPPL	1765	136.79
		11-000-262-610-06-000-C/ SCHL CUSTOD		CF	SCHL CUSTOD	1765	546.60

* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
Run on 03/29/2019 at 03:39:05 PM

Voorhees Township Board of Education
Bills And Claims Report By Vendor Name
for Batches 67,80 and Check Date is from 03/01/2019 to 03/29/2019

va_bill5.102317
03/01/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	19-01979	11-000-230-610-00-000-S/ SUPT OFFICE		CF	SUPT OFFICE	1765	123.45
					Total for W.B.MASON CO INC./ 2353		\$806.84
WAKEFEARN FOOD CORP./ 2145							
	19-02044	61-000-310-200-17- / G		CF	G	1766	1,900.00
WILSON LANGUAGE TRAINING CORP./ 1470							
	19-01813	11-190-100-610-10- / GEN SUPPL		CF	GEN SUPPL	1767	1,831.68
YMCA CAMP OCKANICKON INC./ 1301							
	19-02006	11-190-100-500-00- / OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	1768	4,000.00
YOUNG DIANE/ 1089							
	19-02016	11-000-221-580-01- / TRAVEL		CF	TRAVEL	1769	74.21
					Total for Posted Checks		\$1,835,519.95

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
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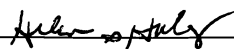
Voorhees Township Board of Education
Bills And Claims Report By Vendor Name
 for Batches 67,80 and Check Date is from 03/01/2019 to 03/29/2019

va_bill5.102317
 03/01/2019

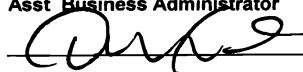
Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 03/29/2019 at 03:39:05 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$3,767.00			\$79,572.43	\$83,339.43
	10	11	\$2,242,428.89		\$633,715.72		\$2,876,144.61
	10	12	\$33.53				\$33.53
	Fund 10	TOTAL	\$2,246,229.42		\$633,715.72	\$79,572.43	\$2,959,517.57
	20	20	\$42,959.21				\$42,959.21
	30	30	\$3,000.00				\$3,000.00
	60	60	\$5,078.86				\$5,078.86
	61	61	\$43,075.54				\$43,075.54
	GRAND	TOTAL	\$2,340,343.03	\$0.00	\$633,715.72	\$79,572.43	\$3,053,631.18

Business Administrator



Asst Business Administrator



Voorhees Township Board of Education
Summary Bills And Claims Report By Vendor Name
for Batch 70 and All Check Dates

va_bill6.012015
04/01/2019

Vendor Name / Vendor #	PO #	Description	PO Amt	Check Amt	Check#
UNPOSTED CHECKS					
ADVENTURE AQUARIUM LLC/ 1131	19-01822		1,386.00	1,386.00	2038
ARCHBISHOP DAMIANO SCHOOL/ 2059	19-7047		2,753.28	2,753.28	2039
CONSTRUCTIVE PLAYTHINGS/ 2752	19-02182		91.97	91.97	2040
DONNELLY SUSAN/ 1671	19-02295		77.74	77.74	2041
DYNTEK SERVICES INC./ 2856	19-02149		2,896.00	2,896.00	2042
FLAGHOUSE/ 2086	19-02204		37.75	37.75	2043
FRANKLIN INSTITUTE/ 1454	19-01913		1,504.00	1,504.00	2044
SCHULER ROBERT/ 1479	19-02330		73.00	73.00	2045
SHI/ 1257	19-02207		11,863.60	11,863.60	2046
STORYBOOK LAND INC./ 2055	19-02188		1,860.00	1,860.00	2047
TECHNOLOGY FOR EDUC. & COMM./ 2276	19-00997		337.50	337.50	2048
Total for Unposted Checks				22,880.84	

Voorhees Township Board of Education
Summary Bills And Claims Report By Vendor Name
 for Batch 70 and All Check Dates

va_bill6.012015
 04/01/2019

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 04/11/2019 at 03:54:04 PM

Fund	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$19,892.87				\$19,892.87
10	12	\$2,896.00				\$2,896.00
Fund 10	TOTAL	\$22,788.87				\$22,788.87
20	20	\$91.97				\$91.97
GRAND	TOTAL	\$22,880.84	\$0.00	\$0.00	\$0.00	\$22,880.84

Gross Payroll
 No Gross Payroll to approve

Total Bills to be Approved \$0.00
\$22,880.84

Business Administrator _____
 Asst Business Administrator _____

Voorhees Township Board of Education Bills And Claims Report By Account Number

va_bill1.102317
04/01/2019

for Batch 70 and All Check Dates

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-100-566-04- - TUIT-PRIV-NJ	19-7047	APRIL RV 2059 / ARCHBISHOP DAMIANO 1:1	SCHOOL	CF	TUIT-PRIV-NJ	2039	2,753.28
11-000-219-610-04- - GEN SUPPL	19-02204	PO81618 2086 / FLAGHOUSE 901015		CF	GEN SUPPL	2043	37.75
11-000-223-580-18- - TRAVEL	19-02295	1671 / DONNELLY SUSAN		CF	TRAVEL	2041	77.74
11-000-270-512-00- - CON TRN REG	19-02188	2055 / STORYBOOK LAND INC.		CF	CON TRN REG	2047	1,860.00
	19-01822	322595 1131 / ADVENTURE AQUARIUM LLC		CF	CON TRN REG	2038	1,386.00
	19-01913	421645 1454 / FRANKLIN INSTITUTE		CF	CON TRN REG	2044	1,504.00
		Total for 11-000-270-512-00- -		CON TRN REG			\$4,750.00
11-190-100-890-14- - MISC EXPEN	19-02207	B0973069 1257 / SHI 4		CF	MISC EXPEN	2046	11,863.60
11-212-100-320-03- - ED SVC	19-00997	21816 2276 / TECHNOLOGY FOR EDUC. & COMM.		CF	ED SVC	2048	337.50
11-401-100-890-09- - MISC EXPEN	19-02330	1479 / SCHULER ROBERT		CF	MISC EXPEN	2045	73.00
12-000-210-732-00- - NON-INSTRUCT EQUIP	19-02149	D136206 2856 / DYNTEK SERVICES INC.		CF	NON-INSTRUCT EQUIP	2042	2,896.00
20-256-200-290-04-000-N HLTH NON-PUB	19-02182	51653994 2752 / CONSTRUCTIVE PLAYTHINGS 00		CF	HLTH NON-PUB	2040	91.97
					Total for Unposted Checks		\$22,880.84

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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May 1, 2019
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**Voorhees Township Board of Education
Bills And Claims Report By Account Number**

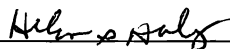
va_bill1.102317
04/01/2019

for Batch 70 and All Check Dates

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 04/11/2019 at 03:55:40 PM

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
Fund Category	Sub Fund					
10	11	\$19,892.87				\$19,892.87
10	12	\$2,896.00				\$2,896.00
Fund 10	TOTAL	\$22,788.87				\$22,788.87
20	20	\$91.97				\$91.97
GRAND	TOTAL	\$22,880.84	\$0.00	\$0.00	\$0.00	\$22,880.84

Business Administrator



Asst. Business Administrator



Voorhees Township Board of Education
Summary Bills And Claims Report By Vendor Name
for Batch 69 and Check Date is 04/11/2019

va_bill6.012015
04/01/2019

Vendor Name / Vendor #	PO #	Description	PO Amt	Check Amt	Check#
UNPOSTED CHECKS					
ACADEMY OF NATURAL SCIENCE/ 1059	19-02034		1,090.00	1,090.00	1929
ACCREDITED LOCK & DOOR HRDWARE/ 1734	19-6320		123.71	123.71	1930
ADVENTURE AQUARIUM LLC/ 1131	19-02154		2,788.50	2,788.50	1931
ADVOCARE ATRIUM PEDIATRICS/ 1612	19-00023		1,762.00	1,762.00	1932
ALKO DISTR./SCRUB PRO/ 1682	19-02332		605.00	605.00	1933
APPLE INC./ 1859	19-02159		49.00	49.00	1934
ARCHBISHOP DAMIANO SCHOOL/ 2059	19-7002		3,970.88	3,970.88	1935
ARCHWAY PROGRAMS/ 1729	19-7069		3,587.52	3,587.52	1936
ASSETGENIE INC./ 1999	19-01868		89.00	89.00	1937
ASSOCIATED FIRE PROTECTION/ 1757	19-02304		285.00	285.00	1938
ATLANTIC CITY ELECTRIC/ 1113	19-00044		11,776.61	11,776.61	1939
BANCROFT SCHOOLS & COMMUNITIES/ 1915	19-7063		2,508.00		
	19-7064		2,640.00	5,148.00	1940
BARTON SUPPLY INC./ 1135	19-02305		784.85		
	19-6316		53.75		
	19-6324		567.00		
	19-6338		1,115.82		
	19-6339		51.34	2,572.76	1941
BAUDVILLE/ 2750	19-02189		966.87	966.87	1942
BAYADA HOME HEALTH CARE/ 2413	19-01149		2,255.00	2,255.00	1943
BECKER'S SCHOOL SUPPLY/ 1254	19-02196		727.22		
	19-02276		446.05	1,173.27	1944
BROADVIEW NETWORKS/ 1125	19-00025		2,341.85	2,341.85	1945
CALABRIA, KRISTINE/ 2226	19-02278		131.71	131.71	1946
CAMDEN COUNTY ED SERVICES COMM/ 1203	19-01037		122,079.04	122,079.04	1947
CAMDEN COUNTY ED SERVICES COMM/ 1204	19-01038		49,350.00	49,350.00	1948
CAPSTONE/ 2392	19-02275		1,065.00	1,065.00	1949
CARROLL COLLEEN/ 2546	19-02121		936.00	936.00	1950
CCASBO/ 1199	19-02286		100.00	100.00	1951
CENTIPEDE INC./ 2047	19-01823		768.00	768.00	1952

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Voorhees Township Board of Education
Summary Bills And Claims Report By Vendor Name

va_bill6.012015
 04/01/2019

for Batch 69 and Check Date is 04/11/2019

Vendor Name / Vendor #	PO #	Description	PO Amt	Check Amt	Check#
UNPOSTED CHECKS					
CIPOLLONE ALBERT/ 2190	19-02333		60.00	60.00	1953
CLEMENTON BOARD OF EDUCATION/ 2998	19-02288		4,255.00	4,255.00	1954
COLES MUSIC SERVICE/ 2987	19-02181		135.00	135.00	1955
COLONIAL PENNSYLVANIA PLANTATION/ 2576	19-01611		2,112.00	2,112.00	1956
COMCAST/ 1091	19-00028		777.52	777.52	1957
COMCAST/ 1163	19-00029		14.00	14.00	1958
CRITICAL RESPONSE GROUP/ 2983	19-01999		2,130.00	2,130.00	1959
DAVIS & MENDELSON L.L.C./ 1087	19-00016		7,489.87	7,489.87	1960
DELL MARKETING L.P./ 2127	19-02143		2,193.04	2,193.04	1961
DERITA ALYSSA/ 2969	19-02297		24.18	24.18	1962
DIMATTIA RON/ 2962	19-02334		92.00	92.00	1963
DYNTEK SERVICES INC./ 1867	19-01373		47,276.90	47,276.90	1964
EATON ROBERT/ 1777	19-02335		60.00	60.00	1965
ECO CHARTER SCHOOL/ 2257	19-7020		1,084.00	1,084.00	1966
EDUCATION INC/ 2439	19-01992		160.00	160.00	1967
FIRST STUDENT/ 1769	19-00965		7,114.14		
	19-00966		871.38		
	19-00967		93,948.66	101,934.18	1968
FRANKLIN INSTITUTE/ 1454	19-01821		1,626.00	1,626.00	1969
FRANKLIN TRAILERS INC./ 1494	19-6334		47.33	47.33	1970
GALASSO BARRY/ 2985	19-02279		63.46	63.46	1971
GARDEN STATE DISCOVERY MUSEUM/ 1354	19-01271		590.00	590.00	1972
GARFIELD PARK ACADEMY/ 1042	19-7071		10,780.00	10,780.00	1973
GEESE CHASERS LLC/ 1910	19-00089		79.00	79.00	1974
GLOUCESTER CNTY SPEC SERVICES/ 1439	19-00350		157.50	157.50	1975
GRAINGER INC./ 1499	19-02241		38.07	38.07	1976
GREAT MINDS ABA THERAPY LLC/ 2704	19-00348		3,431.25		
	19-00779		2,025.00		
	19-01147		1,716.00		

Voorhees Township Board of Education
Summary Bills And Claims Report By Vendor Name

va_bill6.012015
 04/01/2019

for Batch 69 and Check Date is 04/11/2019

Vendor Name / Vendor #	PO #	Description	PO Amt	Check Amt	Check#
UNPOSTED CHECKS					
GREAT MINDS ABA THERAPY LLC/ 2704	19-01148		1,794.00		
	19-01520		5,124.00		
	19-01891		1,518.00	15,608.25	1977
HAMPTON ACADEMY/ 2728	19-7072		5,952.87	5,952.87	1978
HENRY SCHEIN INC./ 1710	19-02272		54.86	54.86	1979
HILLMAN BUS SERVICE INC./ 1543	19-00959		37,772.10		
	19-01397		764.00		
	19-01398		242.00		
	19-01400		275.00		
	19-01788		490.00		
	19-01789		252.00		
	19-01791		560.00		
	19-02022		420.00		
	19-02023		675.00		
	19-02024		305.00		
	19-02025		300.00	42,055.10	1980
HISTORIC PHILADELPHIA/ 1636	19-02187		1,824.00	1,824.00	1981
HOLLYDELL INC./ 1550	19-7024		7,503.30	7,503.30	1982
HOUGHTON MIFFLIN HARCOURT/ 1552	19-02186		747.79	747.79	1983
KELVIN/ 1177	19-02218		353.85	353.85	1984
KINGSWAY LEARNING CENTER/ 1617	19-7075		5,109.92		
	19-7076		2,720.00	7,829.92	1985
LAKESHORE LEARNING MATERIALS/ 2616	19-02193		278.01		
	19-02212		23.38	301.39	1986
LARC SCHOOL/ 1476	19-7026		4,337.38	4,337.38	1987
LEAP ACADEMY UNIV. HIGH/ 2432	19-7019		3,767.00	3,767.00	1988
LOWE'S/ 1195	19-00589		2,428.47	2,428.47	1989
MAD SCIENCE OF WEST NEW JERSEY/ 1149	19-02337		355.00	355.00	1990
NASCO ARTS & CRAFTS INC./ 1753	19-02214		94.04	94.04	1991
NAT'L CONSTITUTION CENTER/ 1357	19-01825		528.75	528.75	1992
NEWBORN NURSES/ 2459	19-01071		864.00		
	19-02299		200.00	1,064.00	1993

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Voorhees Township Board of Education
Summary Bills And Claims Report By Vendor Name
 for Batch 69 and Check Date is 04/11/2019

va_bill6.012015
 04/01/2019

Vendor Name / Vendor #	PO #	Description	PO Amt	Check Amt	Check#
UNPOSTED CHECKS					
NJ AMERICAN WATER CO. INC/ 1810	19-00057		179.64	179.64	1994
NORTHEAST ELECTRICAL SERVICES/ 2037	19-02238		505.00		
	19-02345		567.00		
	19-02346		133.00	1,205.00	1995
NORTHEAST PLUMBING SERVICES/ 2176	19-02239		2,465.44		
	19-02341		1,519.00		
	19-02342		676.28		
	19-02343		515.06		
	19-02344		650.96		
	19-02349		1,580.74	7,407.48	1996
NUTRI-SERVE FOOD MGMT INC./ 1913	19-02302		11,485.04		
	19-02350		11,328.49	22,813.53	1997
PATRIOT ROOFING INC./ 2293	19-02242		274.31		
	19-02243		698.58		
	19-02244		575.60		
	19-02245		1,025.64		
	19-02246		422.00	2,996.13	1998
PAWS DISCOVERY FARM/ 2984	19-02001		216.00	216.00	1999
PEARSON EDUCATION INC/ 1986	19-00295		7,501.70		
	19-00439		833.52		
	19-00987		210.47		
	19-01036		700.00	9,245.69	2000
PEP BOYS AUTO/ 1462	19-6332		581.06	581.06	2001
PHILADELPHIA ZOO/ 1865	19-01824		1,100.75	1,100.75	2002
PHONAK LLC/ 2631	19-02119		914.99	914.99	2003
PITNEY BOWES/ 1874	19-00026		3,675.24	3,675.24	2004
POSITIVE PROMOTIONS INC./ 2491	19-02156		147.95	147.95	2005
POSTUREMED/ 2992	19-02202		39.98	39.98	2006
PSE & G CO. INC/ 1895	19-00066		11,441.23	11,441.23	2007
PYRAMID EDUCATIONAL CONSULTANT/ 1666	19-02194		291.41	291.41	2008
REGIONAL ENRICHMENT & LEARNING/ 1803	19-7052		3,120.00		
	19-7053		3,120.00	6,240.00	2009

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Voorhees Township Board of Education
Summary Bills And Claims Report By Vendor Name
for Batch 69 and Check Date is 04/11/2019

va_bill6.012015
04/01/2019

Vendor Name / Vendor #	PO #	Description	PO Amt	Check Amt	Check#
UNPOSTED CHECKS					
RFP SOLUTIONS INC./ 2282	19-02285		425.00	425.00	2010
RIVERSIDE BOARD OF EDUCATION/ 2997	19-02287		2,216.00	2,216.00	2011
RIZZA MIRO & ASSOCIATES LLC/ 1941	19-00270		1,762.50	1,762.50	2012
ROWAN UNIV. /STEM CENTER/ 2472	19-01778		149.00		
	19-01970		210.00	359.00	2013
SCHOOL SAFETY SOLUTION, LLC/ 2977	19-6292		1,174.91	1,174.91	2014
SCHOOL SPECIALTY INC./ 1239	19-02153		315.26		
	19-02183		51.96		
	19-02213		74.46	441.68	2015
SENSATIONAL BRAIN LLC/ 2990	19-02198		297.50	297.50	2016
SENSATIONAL KIDS LLC/ 2368	19-00968		960.00	960.00	2017
SHOP RITE INC./CLEMONTON/ 1984	19-02230		298.90		
	19-02339		344.39	643.29	2018
SHOP RITE INC/CHERRY HILL/ 1966	19-02229		286.75	286.75	2019
SOUTH JERSEY GAS COMPANY/ 2021	19-00046		55.50		
	19-00047		26.40		
	19-00048		3,243.81		
	19-00049		416.84		
	19-00050		594.34	4,336.89	2020
SPHERO INC./ 2410	19-02267		249.95	249.95	2021
STALLINGS SHARON/ 1584	19-02277		77.72	77.72	2022
STORYBOOK LAND INC./ 2055	19-00933		1,069.50	1,069.50	2023
SUPLAY.COM/ 2976	19-01940		1,670.00	1,670.00	2024
T & L TRANSPORTATION INC./ 1297	19-00961		32,909.22	32,909.22	2025
TEACHERS PAY TEACHERS/ 2470	19-02216		53.89	53.89	2026
TECHNOLOGY FOR EDUC. & COMM./ 2276	19-00997		1,012.50		
	19-00998		5,400.00		
	19-01484		1,080.00	7,492.50	2027
TREASURER STATE OF NEW JERSEY/ 2095	19-02290		2,216.00	2,216.00	2028
TRISTATE HVAC EQUIPMENT/ 1780	19-02240		1,689.49		
	19-02347		570.00		

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Attachment X
May 1, 2019
Page 33 of 35

1047

Voorhees Township Board of Education
Summary Bills And Claims Report By Vendor Name
 for Batch 69 and Check Date is 04/11/2019

va_bill6.012015
 04/01/2019

Vendor Name / Vendor #	PO #	Description	PO Amt	Check Amt	Check#
UNPOSTED CHECKS					
TRISTATE HVAC EQUIPMENT/ 1780	19-02348		570.00	2,829.49	2029
VIRTUA HEALTH/ 1921	19-01132		760.00	760.00	2030
VIRTUA MEDICAL GROUP, P.A./ 2221	19-01932		26.00	26.00	2031
W.B.MASON CO INC./ 2353	19-02191		653.47		
	19-02223		1,157.20		
	19-02224		2,314.40		
	19-02225		2,314.40		
	19-02226		1,157.20		
	19-02227		2,314.40		
	19-02258		80.93	9,992.00	2032
WESTERN PEST SERVICES INC./ 1240	19-00091		25.00		
	19-00092		469.50	494.50	2033
Y.A.L.E. SCHOOL ATLANTIC INC./ 1995	19-7016		4,845.12		
	19-7018		3,120.00	7,965.12	2034
Y.A.L.E. SCHOOL NORTH II, INC./ 2903	19-7049		4,279.52		
	19-7050		4,279.52	8,559.04	2035
Y.A.L.E. SCHOOL WEST/ 2227	19-7004		5,070.88		
	19-7006		4,534.40		
	19-7008		4,534.40		
	19-7010		4,534.40		
	19-7012		4,534.40		
	19-7014		3,120.00		
	19-7073		5,070.88	31,399.36	2036
YOUNG DIANE/ 1089	19-02296		39.43	39.43	2037
Total for Unposted Checks				682,203.06	

Voorhees Township Board of Education
Summary Bills And Claims Report By Vendor Name
for Batch 69 and Check Date is 04/11/2019

va_bill/6.012015
04/01/2019

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

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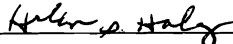
Fund	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10	\$4,851.00				\$4,851.00
10	11	\$559,890.94				\$559,890.94
10	12	\$47,276.90				\$47,276.90
Fund 10	TOTAL	\$612,018.84				\$612,018.84
20	20	\$46,440.65				\$46,440.65
60	60	\$930.04				\$930.04
61	61	\$22,813.53				\$22,813.53
GRAND	TOTAL	\$682,203.06	\$0.00	\$0.00	\$0.00	\$682,203.06

Gross Payroll

No Gross Payroll to approve

Total Bills to be Approved \$0.00
\$682,203.06

Business Administrator



Asst Business Administrator



REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION

DISTRICT OF:
VOORHEES TOWNSHIP
ALL FUNDS

Month Ending March 31, 2019

Cash Report							
Fund	Beginning Cash Balance	Cash Receipts This Month	Cash Disbursements This Month	Journal Adjustments	Ending Cash Balance	Balance Per Secretary Report	Difference
Governmental Fund							
General Fund-Fund 10	\$ 34,546,359.28	\$ 5,645,531.75	\$ 5,923,072.19	\$ (7.39)	\$ 34,268,811.45	\$ 34,268,811.45	\$ -
Special Revenue Fund- Fund 20	\$ (93,855.69)	\$ 148,843.29	\$ 68,458.61	\$ -	\$ (13,471.01)	\$ (13,471.01)	\$ -
Capital Projects Funds- Fund 30	\$ 81,900.09	\$ -	\$ 3,000.00	\$ -	\$ 78,900.09	\$ 78,900.09	\$ -
Debt Service Fund- Fund 40	\$ 680,557.34	\$ 336,180.00	\$ 1,013,000.00		\$ 3,737.34	\$ 3,737.34	\$ (0.00)
Total Governmental Funds	\$ 35,214,961.02				\$ 34,337,977.87	\$ 34,337,977.87	
Enterprise Fund- Fund 60							
Enterprise Fund- Fund 60	\$ 2,547,701.66	\$ 229,858.71	\$ 90,353.21	\$ -	\$ 2,687,207.16	\$ 2,687,207.16	\$ -
Food Service Fund 61	\$ 175,797.70	\$ 84,743.10	\$ 72,124.37		\$ 188,416.43	\$ 188,416.43	\$ -
	\$ 2,723,499.36						
Trust and Agency							
Payroll	\$ (475.36)	\$ 1,603,212.09	\$ 1,603,212.09		\$ (475.36)	\$ (475.36)	\$ (0.00)
Payroll Agency	\$ 33,074.45	\$ 1,491,277.70	\$ 1,520,282.68		\$ 4,069.47	\$ 4,069.47	\$ (0.00)
							\$ -
Total Trust and Agency	\$ 32,599.09						
Total All Funds	\$ 37,971,059.47	\$ 9,539,646.64	\$ 10,293,503.15	\$ (7.39)	\$ 37,217,195.57	\$ 37,217,195.57	\$ -


BANK RECONCILIATION GENERAL ACCOUNT	\$34,337,977.87
BANK RECONCILIATION PAYROLL ACCOUNT	-\$475.36
BANK RECONCILIATION PAYROLL AGENCY	\$4,069.47
BANK RECONCILIATION CER	\$2,687,207.16
BANK RECONCILIATION FOOD SERVICE	\$188,416.43
TOTAL BANK RECONCILIATIONS	\$37,217,195.57

Prepared and submitted by:

Danielle Trucano

Date:

4/8/2019



4/8 3:26pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Voorhees Township Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 9 Month Period Ending 03/31/2019

=====

ASSETS AND RESOURCES

=====

--- A S S E T S ---

101	Cash in bank		\$34,268,811.45
102-107	Cash and cash equivalents		\$9,202.15
116	Capital reserve Account		\$100.00
121	Tax levy receivable		\$9,314,105.40
	Accounts receivable:		
132	Interfund	\$0.32	
141	Intergovernmental - State	\$273,080.43	
143	Intergovernmental - Other	\$60,626.78	
			\$333,707.53
	Other Current Assets		\$1,528,360.20

--- R E S O U R C E S ---

301	Estimated Revenues	\$52,136,659.00	
302	Less Revenues	(\$52,729,812.45)	
			(\$593,153.45)
	Total assets and resources		\$44,861,133.28

=====

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Voorhees Township Board of Education
 General Fund - Fund 10
 Interim Balance Sheet
 For 9 Month Period Ending 03/31/2019

=====

LIABILITIES AND FUND EQUITY

=====

--- L I A B I L I T I E S ---

421	Accounts Payable	\$80,045.76
	Other current liabilities	\$14,891.86
TOTAL LIABILITIES		\$94,937.62
		\$94,937.62

FUND BALANCE

--- A p p r o p r i a t e d ---

753	Reserve for Encumbrances - Current Year	\$17,650,232.45
	Reserved fund balance:	
761	Capital reserve account -	\$19,453,239.72
604	Add: Increase in capital reserve	\$2,000.00
		\$19,455,239.72
607	Add: Increase in Emergency Reserve	\$1,000.00
		\$1,000.00
763	Reserve for Sale/Leaseback	\$470,661.62
		\$470,661.62
764	Reserve for Maintenance	\$2,866,132.00
606	Add: Increase in Maintenance Reserve	\$1,000.00
		\$2,867,132.00
750,752,762,767,769 Other reserves		\$1,911,032.14
601	Appropriations	\$53,784,989.00
602	Less : Expenditures	\$33,398,473.15
603	Encumbrances	\$17,650,232.45 (\$51,048,705.60)
		\$2,736,283.40
Total Appropriated		\$45,091,581.33
--- U n a p p r o p r i a t e d ---		
770	Unreserved Fund Balance -	\$1,324,944.33
303	Budgeted Fund Balance	(\$1,650,330.00)

TOTAL FUND BALANCE	\$44,766,195.66
TOTAL LIABILITIES AND FUND EQUITY	\$44,861,133.28

Voorhees Township Board of Education
 General Fund - Fund 10
 Interim Balance Sheet
 For 9 Month Period Ending 03/31/2019

ECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	\$53,784,989.00	\$51,048,705.60	\$2,736,283.40
Revenues	(\$52,136,659.00)	(\$52,729,812.45)	\$593,153.45
	<u>\$1,648,330.00</u>	<u>(\$1,681,106.85)</u>	<u>\$3,329,436.85</u>
Change in Capital Reserve accounts:			
604 Plus - Increase in reserve	\$2,000.00		
Change in Tuition Reserve accounts:			
Change in Emergency Reserve account:			
607 Plus - Increase in reserve	\$1,000.00		
Change in Maintenance Reserve account:			
606 Plus - Increase in reserve	\$1,000.00		
Subtotal Reserve Adjustments	<u>\$4,000.00</u>	<u>\$4,000.00</u>	
Less: Adjust for prior year encumb.	\$0.00	\$0.00	
Budgeted Fund Balance	<u>\$1,652,330.00</u>	<u>(\$1,677,106.85)</u>	<u>\$3,329,436.85</u>
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	\$1,652,330.00	(\$1,677,106.85)	\$3,329,436.85
und 18 (Restricted ED JOBS)	\$0.00	\$0.00	\$0.00
und 19 (Restricted FEMA Block Grants)	\$0.00	\$0.00	\$0.00
TOTAL Budgeted Fund Balance	<u>\$1,652,330.00</u>	<u>(\$1,677,106.85)</u>	<u>\$3,329,436.85</u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Voorhees Township Board of Education
GENERAL FUND - FUND 10
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 9 Month Period Ending 03/31/2019

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	\$46,650,468.00	\$47,226,975.26		(\$576,507.26)
3XXX	From State Sources	\$5,455,083.00	\$5,455,083.00		.00
4XXX	From Federal Sources	\$31,108.00	\$47,754.19		(\$16,646.19)
TOTAL REVENUE/SOURCES OF FUNDS		\$52,136,659.00	\$52,729,812.45		(\$593,153.45)
*** EXPENDITURES ***					
		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	\$16,081,445.16	\$10,607,580.34	\$5,185,391.72	\$288,473.10
11-2XX-100-XXX	Special Education - Instruction	\$6,521,913.00	\$4,459,052.33	\$1,999,079.64	\$63,781.03
11-230-100-XXX	Basic Skills - Remedial Instruction	\$712,335.00	\$482,437.40	\$228,547.42	\$1,350.18
11-240-100-XXX	Bilingual Education - Instruction	\$140,525.00	\$126,884.85	\$11,243.80	\$2,396.35
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	\$301,855.00	\$156,262.90	\$125,128.71	\$20,463.39
11-800-330-XXX	Community Services Programs	\$1,000.00	\$0.00	\$0.00	\$1,000.00
--- UNDISTRIBUTED EXPENDITURES ---					
11-000-100-XXX	Instruction	\$1,415,737.00	\$788,050.14	\$439,150.57	\$188,536.29
11-000-211-XXX	Attendance and Social Work Services	\$6,050.00	\$6,050.00	\$0.00	\$0.00
11-000-213-XXX	Health Services	\$405,515.00	\$302,367.02	\$97,095.46	\$6,052.52
11-000-216-XXX	Speech, OT,PT & Related Svcs	\$570,381.00	\$380,441.41	\$174,686.68	\$15,252.91
11-000-218-XXX	Guidance	\$571,802.00	\$371,290.44	\$199,363.42	\$1,148.14
11-000-219-XXX	Child Study Teams	\$1,372,062.00	\$985,732.22	\$379,172.05	\$7,157.73
11-000-219-592	Misc Purch Ser	\$3,500.00	\$1,727.73	\$362.92	\$1,409.35
11-000-221-XXX	Improv of Inst. - Instruc Staff	\$363,906.00	\$263,244.83	\$87,112.24	\$13,548.93
11-000-222-XXX	Educational Media Serv/School Library	\$450,983.00	\$273,366.03	\$173,580.28	\$4,036.69
11-000-223-XXX	Instructional Staff Training Services	\$662,715.00	\$449,678.06	\$204,937.43	\$8,099.51
11-000-230-XXX	Supp. Serv.-General Administration	\$1,196,463.66	\$423,058.72	\$482,404.77	\$291,000.17
11-000-240-XXX	Supp. Serv.-School Administration	\$1,481,424.00	\$1,020,392.90	\$401,325.99	\$59,705.11
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	\$1,433,978.00	\$658,442.61	\$643,554.92	\$131,980.47
11-000-261-XXX	Require Maint. for School Facilities	\$1,130,309.00	\$915,592.71	\$184,160.02	\$30,556.27
11-000-262-XXX	Custodial Services	\$3,418,672.00	\$2,016,783.84	\$1,317,862.16	\$84,026.00
11-000-263-XXX	Care and Upkeep of Grounds	\$166,224.00	\$93,570.09	\$14,565.00	\$58,088.91
11-000-266-XXX	Security	\$270,800.00	\$202,892.50	\$57,600.00	\$10,307.50
11-000-270-XXX	Student Transportation Services	\$2,750,049.00	\$1,882,158.01	\$845,594.59	\$22,296.40
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	\$11,859,861.67	\$6,164,731.29	\$4,326,992.15	\$1,368,138.23
TOTAL GENERAL CURRENT EXPENSE EXPENDITURES/USES OF FUNDS		\$53,289,505.49	\$33,031,788.37	\$17,578,911.94	\$2,678,805.18

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Voorhees Township Board of Education
 GENERAL FUND - FUND 10
 INTERIM STATEMENTS COMPARING
 BUDGET REVENUE WITH ACTUAL TO DATE AND
 APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
 For 9 Month Period Ending 03/31/2019

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	\$139,579.51	\$61,220.79	\$56,764.51	\$21,594.21
12-000-4XX-XXX Facilities acquisition & constr. serv.	\$311,101.00	\$275,216.99	.00	\$35,884.01
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	\$450,680.51	\$336,437.78	\$56,764.51	\$57,478.22
10-000-100-56X Transfer of Funds to Charter Schools	\$44,803.00	\$30,247.00	\$14,556.00	.00
TOTAL GENERAL FUND EXPENDITURES	\$53,784,989.00	\$33,398,473.15	\$17,650,232.45	\$2,736,283.40

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Voorhees Township Board of Education
 GENERAL FUND - FUND 10
 SCHEDULE OF REVENUES
 ACTUAL COMPARED WITH ESTIMATED
 For 9 Month Period Ending 03/31/2019

		ESTIMATED	ACTUAL	UNREALIZED
		-----	-----	-----
--- LOCAL SOURCES ---				
1210	Local Tax Levy	\$46,570,527.00	\$46,570,527.00	.00
1320	Tuition from LEAs Within State		\$97,083.58	(\$97,083.58)
1XXX	Miscellaneous	\$79,941.00	\$559,364.68	(\$479,423.68)
	TOTAL	----- \$46,650,468.00	----- \$47,226,975.26	----- (\$576,507.26)
		=====	=====	=====
--- STATE SOURCES ---				
3121	Categorical Transportation Aid	\$602,456.00	\$602,456.00	.00
3132	Categorical Special Education Aid	\$1,699,913.00	\$1,699,913.00	.00
3176	Equalization	\$2,916,383.00	\$2,916,383.00	.00
3177	Categorical Security	\$236,331.00	\$236,331.00	.00
	TOTAL	----- \$5,455,083.00	----- \$5,455,083.00	----- \$0.00
		=====	=====	=====
--- FEDERAL SOURCES ---				
4200	Medicaid Reimbursement	\$31,108.00	\$47,754.19	(\$16,646.19)
	TOTAL	----- \$31,108.00	----- \$47,754.19	----- (\$16,646.19)
		=====	=====	=====
--- OTHER FINANCING SOURCES ---				
	TOTAL REVENUES/SOURCES OF FUNDS	----- \$52,136,659.00	----- \$52,729,812.45	----- (\$593,153.45)
		=====	=====	=====

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Voorhees Township Board of Education
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 9 Month Period Ending 03/31/2019

	Appropriations	Expenditures	Encumbrances	Available Balance
*** GENERAL CURRENT EXPENSE ***				
--- Regular Programs - Instruction ---				
11-105-100-101 Preschool - Salaries of Teachers	\$96,301.00	\$78,939.00	\$17,362.00	.00
11-110-100-101 Kindergarten - Salaries of Teachers	\$443,880.00	\$366,122.90	\$77,757.10	.00
11-120-100-101 Grades 1-5 - Salaries of Teachers	\$8,342,823.00	\$5,641,859.78	\$2,696,010.62	\$4,952.60
11-130-100-101 Grades 6-8 - Salaries of Teachers	\$5,413,113.00	\$3,668,530.86	\$1,744,582.14	.00
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	\$150,000.00	\$72,825.53	\$77,174.47	\$0.00
--- Regular Programs - Undistr. Instruction ---				
11-190-100-320 Purchased Prof.-Ed. Services	\$1,475.00	\$542.50	.00	\$932.50
11-190-100-340 Purchased Technical Services	\$28,200.00	\$8,850.00	\$7,039.05	\$12,310.95
11-190-100-500 Other Purch. Serv. (400-500 series)	\$418,287.00	\$70,112.43	\$296,678.41	\$51,496.16
11-190-100-610 General Supplies	\$792,253.00	\$576,144.03	\$161,841.60	\$54,267.37
11-190-100-640 Textbooks	\$315,586.67	\$75,010.11	\$93,603.73	\$146,972.83
11-190-100-800 Other Objects	\$79,526.49	\$48,643.20	\$13,342.60	\$17,540.69
TOTAL	\$16,081,445.16	\$10,607,580.34	\$5,185,391.72	\$288,473.10
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities Mild or Moderate:				
1-204-100-101 Salaries of Teachers	\$415,192.00	\$302,440.65	\$112,751.35	\$0.00
1-204-100-106 Other Salaries for Instruction	\$204,099.00	\$155,900.50	\$48,198.50	.00
11-204-100-610 General Supplies	\$4,400.00	\$1,781.82	\$500.00	\$2,118.18
11-204-100-640 Textbooks	\$725.00	.00	.00	\$725.00
TOTAL	\$624,416.00	\$460,122.97	\$161,449.85	\$2,843.18
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	\$638,334.00	\$433,221.56	\$205,112.44	\$0.00
11-212-100-106 Other Salaries for Instruction	\$734,410.00	\$523,213.87	\$211,196.13	.00
11-212-100-320 Purchased Prof.-Ed. Services	\$703,359.00	\$367,391.59	\$315,553.58	\$20,413.83
11-212-100-610 General supplies	\$18,300.00	\$5,154.10	\$632.50	\$12,513.40
11-212-100-800 Other Objects	\$13,000.00	\$1,858.17	.00	\$11,141.83
TOTAL	\$2,107,403.00	\$1,330,839.29	\$732,494.65	\$44,069.06
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	\$2,725,807.00	\$1,917,925.57	\$807,881.43	\$0.00
11-213-100-106 Other Salaries for Instruction	\$657,110.80	\$515,940.94	\$141,169.26	\$0.60
11-213-100-610 General supplies	\$14,400.00	\$2,102.57	\$6,885.48	\$5,411.95
11-213-100-640 Textbooks	\$2,900.00	.00	.00	\$2,900.00
TOTAL	\$3,400,217.80	\$2,435,969.08	\$955,936.17	\$8,312.55
11-215-100-106 Other Salaries for Instruction	\$30,433.60	\$22,335.60	.00	\$8,098.00
11-215-100-600 General Supplies	\$3,230.00	\$2,458.29	\$313.47	\$458.24
TOTAL	\$33,663.60	\$24,793.89	\$313.47	\$8,556.24
Preschool Disabilities - Full-Time:				
11-216-100-101 Salaries of Teachers	\$249,905.00	\$101,019.50	\$148,885.50	\$0.00
11-216-100-106 Other Salaries for Instruction	\$106,307.60	\$106,307.60	.00	.00

Voorhees Township Board of Education
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 9 Month Period Ending 03/31/2019

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$356,212.60	\$207,327.10	\$148,885.50	\$0.00
TOTAL SPECIAL ED - INSTRUCTION	\$6,521,913.00	\$4,459,052.33	\$1,999,079.64	\$63,781.03
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	\$708,135.00	\$482,437.40	\$225,637.60	\$60.00
11-230-100-610 General Supplies	\$2,100.00	.00	\$1,454.92	\$645.08
11-230-100-800 Other Objects	\$2,100.00	.00	\$1,454.90	\$645.10
TOTAL	\$712,335.00	\$482,437.40	\$228,547.42	\$1,350.18
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	\$136,665.00	\$124,648.70	\$11,143.80	\$872.50
11-240-100-610 General Supplies	\$3,860.00	\$2,236.15	\$100.00	\$1,523.85
TOTAL	\$140,525.00	\$126,884.85	\$11,243.80	\$2,396.35
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	\$276,210.00	\$146,466.50	\$121,043.50	\$8,700.00
11-401-100-800 Other Objects	\$25,645.00	\$9,796.40	\$4,085.21	\$11,763.39
TOTAL	\$301,855.00	\$156,262.90	\$125,128.71	\$20,463.39
--- Community Serv.Programs/Operations. ---				
11-800-330-500 Purchased Services (300-500 series)	\$1,000.00	.00	.00	\$1,000.00
TOTAL	\$1,000.00	\$0.00	\$0.00	\$1,000.00
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-561 Tuition to Other LEAs within State Regular	\$48,255.00	.00	\$6,232.32	\$42,022.68
11-000-100-562 Tuition to Other LEAs within State Special	\$33,630.00	.00	\$19,639.20	\$13,990.80
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	\$177,606.00	\$24,210.72	\$95,372.68	\$58,022.60
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	\$1,156,246.00	\$763,839.42	\$317,906.37	\$74,500.21
TOTAL	\$1,415,737.00	\$788,050.14	\$439,150.57	\$188,536.29
--- Attendance and social work services ---				
11-000-211-100 Salaries	\$6,050.00	\$6,050.00	.00	.00
TOTAL	\$6,050.00	\$6,050.00	\$0.00	\$0.00
--- Health services ---				
11-000-213-100 Salaries	\$371,781.00	\$278,564.80	\$93,216.20	.00
11-000-213-300 Purchased Prof. & Tech. Svc.	\$20,300.00	\$15,426.25	\$3,639.90	\$1,233.85
11-000-213-600 Supplies and Materials	\$11,434.00	\$8,375.97	\$239.36	\$2,818.67
11-000-213-800 Other Objects	\$2,000.00	.00	.00	\$2,000.00
TOTAL	\$405,515.00	\$302,367.02	\$97,095.46	\$6,052.52
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	\$542,481.00	\$379,536.70	\$162,944.30	.00
11-000-216-320 Purchased Prof. Ed. Services	\$25,300.00	.00	\$11,400.00	\$13,900.00
11-000-216-600 Supplies and Materials	\$2,600.00	\$904.71	\$342.38	\$1,352.91
TOTAL	\$570,381.00	\$380,441.41	\$174,686.68	\$15,252.91

Voorhees Township Board of Education
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 9 Month Period Ending 03/31/2019

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	\$531,586.00	\$342,975.41	\$188,610.59	.00
11-000-218-105 Sal Secr. & Clerical Asst.	\$36,368.00	\$27,275.94	\$9,091.98	\$0.08
11-000-218-600 Supplies and Materials	\$3,848.00	\$1,039.09	\$1,660.85	\$1,148.06
TOTAL	\$571,802.00	\$371,290.44	\$199,363.42	\$1,148.14
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	\$1,198,964.00	\$862,326.78	\$336,637.22	.00
11-000-219-105 Sal Secr. & Clerical Asst.	\$88,635.00	\$65,800.98	\$22,834.02	.00
11-000-219-320 Purchased Prof. - Ed. Services	\$28,657.00	\$15,264.00	\$6,575.00	\$6,818.00
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	\$3,500.00	\$1,727.73	\$362.92	\$1,409.35
11-000-219-600 Supplies and Materials	\$47,275.00	\$34,970.98	\$12,303.31	\$0.71
11-000-219-800 Other Objects	\$8,531.00	\$7,369.48	\$822.50	\$339.02
TOTAL	\$1,375,562.00	\$987,459.95	\$379,534.97	\$8,567.08
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	\$258,232.00	\$189,199.62	\$69,032.38	.00
11-000-221-105 Sal Secr. & Clerical Asst.	\$44,359.00	\$33,975.00	\$10,384.00	.00
11-000-221-11X Other Salaries	\$5,000.00	.00	\$5,000.00	.00
11-000-221-320 Purchased Prof. - Ed. Services	\$14,800.00	\$13,800.00	.00	\$1,000.00
1-000-221-500 Other Purchased Services (400-500 series)	\$4,050.00	\$830.62	\$39.43	\$3,179.95
1-000-221-600 Supplies and Materials	\$26,185.00	\$17,336.09	\$2,656.43	\$6,192.48
11-000-221-800 Other Objects	\$11,280.00	\$8,103.50	.00	\$3,176.50
TOTAL	\$363,906.00	\$263,244.83	\$87,112.24	\$13,548.93
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	\$412,955.00	\$244,752.80	\$168,202.20	.00
11-000-222-600 Supplies and Materials	\$38,028.00	\$28,613.23	\$5,378.08	\$4,036.69
TOTAL	\$450,983.00	\$273,366.03	\$173,580.28	\$4,036.69
--- Instructional Staff Training Services ---				
11-000-223-102 Salaries Superv. of Instruction	\$339,313.00	\$250,010.64	\$89,302.36	.00
11-000-223-11X Other Salaries	\$289,852.00	\$174,294.67	\$115,557.33	.00
11-000-223-390 Other Purch. Prof. & Tech Svc.	\$30,000.00	\$22,809.48	.00	\$7,190.52
11-000-223-500 Other Purchased Services (400-500 series)	\$350.00	\$171.27	\$77.74	\$100.99
11-000-223-600 Supplies and Materials	\$1,300.00	\$1,229.81	.00	\$70.19
11-000-223-800 Other Objects	\$1,900.00	\$1,162.19	.00	\$737.81
TOTAL	\$662,715.00	\$449,678.06	\$204,937.43	\$8,099.51
--- Support services-general administration ---				
11-000-230-100 Salaries	\$302,464.00	\$218,421.90	\$84,042.10	\$0.00
11-000-230-331 Legal Services	\$72,492.00	\$34,542.70	\$37,948.89	\$0.41
11-000-230-332 Audit Fees	\$59,000.00	\$51,500.00	.00	\$7,500.00
11-000-230-334 Architectural/Engineering Services	\$49,858.00	\$12,049.50	.00	\$37,808.50
1-000-230-339 Other Purchased Prof. Svc.	\$36,400.00	\$13,339.97	\$15,719.91	\$7,340.12
1-000-230-530 Communications/Telephone	\$335,984.66	\$38,522.95	\$92,390.05	\$205,071.66
1-000-230-585 BOE Other Purchased Prof. Svc.	\$9,600.00	\$77.55	.00	\$9,522.45
11-000-230-590 Other Purchased Services	\$273,400.00	\$10,734.37	\$252,072.89	\$10,592.74

Voorhees Township Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 9 Month Period Ending 03/31/2019

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-230-610 General Supplies	\$6,104.00	\$6,022.84	\$80.93	\$0.23
11-000-230-630 BOE In-House Training/Meeting Supplies	\$6,570.00	\$1,869.29	.00	\$4,700.71
11-000-230-890 Misc. Expenditures	\$21,591.00	\$13,991.80	\$150.00	\$7,449.20
11-000-230-895 BOE Membership Dues and Fees	\$23,000.00	\$21,985.85	.00	\$1,014.15
TOTAL	\$1,196,463.66	\$423,058.72	\$482,404.77	\$291,000.17
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	\$846,710.00	\$604,760.58	\$241,949.42	.00
11-000-240-105 Sal Secr. & Clerical Asst.	\$536,377.00	\$400,766.28	\$135,605.72	\$5.00
11-000-240-600 Supplies and Materials	\$21,770.00	\$14,866.04	\$3,770.85	\$3,133.11
11-000-240-800 Other Objects	\$76,567.00	.00	\$20,000.00	\$56,567.00
TOTAL	\$1,481,424.00	\$1,020,392.90	\$401,325.99	\$59,705.11
--- Central Services ---				
11-000-251-100 Salaries	\$555,526.00	\$397,273.32	\$158,252.68	.00
11-000-251-330 Purchased Prof. Services	\$57,204.85	\$45,204.85	\$12,000.00	.00
11-000-251-592 Misc Pur Serv (400-500 series)	\$10,595.15	.00	\$4,284.00	\$6,311.15
11-000-251-600 Supplies and Materials	\$23,519.00	\$21,848.14	\$1,490.37	\$180.49
11-000-251-89X Other Objects	\$50,006.00	\$4,409.64	\$1,578.08	\$44,018.28
TOTAL	\$696,851.00	\$468,735.95	\$177,605.13	\$50,509.92
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	\$204,055.00	\$153,950.12	\$50,104.88	.00
11-000-252-500 Other Pur Serv. (400-500 series)	\$2,500.00	\$1,663.89	\$436.72	\$399.39
11-000-252-600 Supplies and Materials	\$218,928.00	.00	\$212,244.66	\$6,683.34
11-000-252-800 Other Objects	\$311,644.00	\$34,092.65	\$203,163.53	\$74,387.82
TOTAL	\$737,127.00	\$189,706.66	\$465,949.79	\$81,470.55
TOTAL Cent. Svcs. & Admin IT	\$1,433,978.00	\$658,442.61	\$643,554.92	\$131,980.47
--- Required Maint.for School Facilities ---				
11-000-261-100 Salaries	\$269,746.00	\$146,598.91	\$123,147.09	.00
11-000-261-420 Cleaning, Repair & Maint. Svc	\$860,563.00	\$768,993.80	\$61,012.93	\$30,556.27
TOTAL	\$1,130,309.00	\$915,592.71	\$184,160.02	\$30,556.27
--- Custodial Services ---				
11-000-262-1XX Salaries	\$1,117,223.00	\$831,689.03	\$277,229.15	\$8,304.82
11-000-262-300 Purchased Prof. & Tech. Svc.	\$425.00	\$425.00	.00	.00
11-000-262-420 Cleaning, Repair & Maint. Svc.	\$7,069.00	\$4,508.32	.00	\$2,560.68
11-000-262-490 Other Purchased Property Svc.	\$145,900.00	\$87,381.20	\$50,609.90	\$7,908.90
11-000-262-520 Insurance	\$172,363.00	.00	\$172,363.00	.00
11-000-262-580 Travel	\$3,947.00	\$3,947.00	.00	.00
11-000-262-590 Misc. Purchased Services	\$6,135.00	.00	\$6,135.00	.00
11-000-262-610 General Supplies	\$357,315.92	\$264,740.03	\$60,970.53	\$31,605.36
11-000-262-621 Energy (Natural Gas)	\$102,230.94	\$33,723.33	\$68,507.54	\$0.07
11-000-262-622 Energy (Electricity)	\$1,504,028.14	\$789,558.51	\$682,047.04	\$32,422.59
11-000-262-8XX Other Objects	\$2,035.00	\$811.42	\$0.00	\$1,223.58

Voorhees Township Board of Education
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 9 Month Period Ending 03/31/2019

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$3,418,672.00	\$2,016,783.84	\$1,317,862.16	\$84,026.00
--- Care and Upkeep of Grounds ---				
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	\$150,880.00	\$93,109.76	\$14,565.00	\$43,205.24
11-000-263-610 General Supplies	\$15,344.00	\$460.33	.00	\$14,883.67
TOTAL	\$166,224.00	\$93,570.09	\$14,565.00	\$58,088.91
--- Security ---				
11-000-266-300 Purchased Prof. & Tech. Svc.	\$270,800.00	\$202,892.50	\$57,600.00	\$10,307.50
TOTAL	\$270,800.00	\$202,892.50	\$57,600.00	\$10,307.50
TOTAL Oper & Maint of Plant Services	\$4,986,005.00	\$3,228,839.14	\$1,574,187.18	\$182,978.68
--- Student transportation services ---				
11-000-270-160 Sal Pupil Trans (Bet Home & Sch)-reg	\$57,816.00	\$43,465.86	\$14,350.08	\$0.06
11-000-270-161 Sal Pupil Trans (Bet Home & Sch)-Sp Ed	\$10,202.00	\$7,670.52	\$2,531.48	.00
11-000-270-350 Management Fee - ESC Transp. Prog.	\$36,320.00	\$17,894.25	\$18,425.75	.00
11-000-270-511 Contract Svc (btw Home & Sch.)-vendors	\$1,329,387.00	\$895,719.98	\$423,609.42	\$10,057.60
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	\$120,236.02	\$58,476.03	\$52,229.25	\$9,530.74
11-000-270-514 Contract Svc (Sp Ed.)-vendors	\$666,732.98	\$491,857.62	\$174,340.36	\$535.00
1-000-270-518 Contract Svc (Sp Ed) - ESCs	\$376,995.00	\$309,886.75	\$67,108.25	.00
1-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	\$141,000.00	\$48,000.00	\$93,000.00	.00
11-000-270-610 General Supplies	\$11,360.00	\$9,187.00	.00	\$2,173.00
TOTAL	\$2,750,049.00	\$1,882,158.01	\$845,594.59	\$22,296.40
--- Personal Services-Employee Benefits---				
11-XXX-XXX-210 Group Insurance	\$4,770.00	\$1,804.08	\$1,947.80	\$1,018.12
11-XXX-XXX-220 Social Security Contributions	\$612,300.00	\$439,467.69	\$151,291.65	\$21,540.66
11-XXX-XXX-241 Other Retirement Contrb. - PERS	\$680,000.00	\$623,442.09	\$7,423.50	\$49,134.41
11-XXX-XXX-250 Unemployment Compensation	\$54,804.00	.00	.00	\$54,804.00
11-XXX-XXX-270 Health Benefits	\$9,971,687.67	\$4,676,190.09	\$4,166,329.20	\$1,129,168.38
11-XXX-XXX-280 Tuition Reimbursement	\$101,800.00	.00	.00	\$101,800.00
11-XXX-XXX-290 Other Employee Benefits	\$434,500.00	\$423,827.34	.00	\$10,672.66
TOTAL	\$11,859,861.67	\$6,164,731.29	\$4,326,992.15	\$1,368,138.23
Total Undistributed Expenditures	\$29,530,432.33	\$17,199,570.55	\$10,029,520.65	\$2,301,341.13
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	\$53,289,505.49	\$33,031,788.37	\$17,578,911.94	\$2,678,805.18
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	\$53,289,505.49	\$33,031,788.37	\$17,578,911.94	\$2,678,805.18

Voorhees Township Board of Education
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 9 Month Period Ending 03/31/2019

	Appropriations	Expenditures	Encumbrances	Available Balance
*** CAPITAL OUTLAY ***				
--- EQUIPMENT ---				
Undistributed expenses				
12-000-210-730 Support services-students-reg.	\$72,479.51	\$5,399.10	\$56,764.51	\$10,315.90
12-000-219-730 Support services-students-spec.	\$2,500.00	.00	.00	\$2,500.00
12-000-261-730 Undist. Exp.-Req. Maint. Schl Facilities	\$64,600.00	\$55,821.69	.00	\$8,778.31
Undist. Exp. - Non-instructional Services				
TOTAL	\$139,579.51	\$61,220.79	\$56,764.51	\$21,594.21
--- Facilities acquisition and construction services ---				
12-000-400-450 Construction Services	\$284,492.00	\$275,216.99	.00	\$9,275.01
12-000-400-800 Other objects	\$26,609.00	.00	.00	\$26,609.00
Sub Total	\$311,101.00	\$275,216.99	\$0.00	\$35,884.01
TOTAL	\$311,101.00	\$275,216.99	\$0.00	\$35,884.01
TOTAL CAPITAL OUTLAY EXPENDITURES	\$450,680.51	\$336,437.78	\$56,764.51	\$57,478.22

Voorhees Township Board of Education
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 9 Month Period Ending 03/31/2019

	Appropriations	Expenditures	Encumbrances	Available Balance
	_____	_____	_____	_____
*** EDUCATION JOBS FUND **				
*** FEMA COMMUNITY DEVELOPMENT BLOCK GRANT ***				
10-000-100-56X Transfer of Funds to Charter Schls.	\$44,803.00	\$30,247.00	\$14,556.00	.00
TOTAL GENERAL FUND EXPENDITURES	\$53,784,989.00	\$33,398,473.15	\$17,650,232.45	\$2,736,283.40

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Voorhees Township Board of Education
General Fund - Fund 10

For 9 Month Period Ending 03/31/2019

I, Helen G Haley, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Helen G Haley
Board Secretary/Business Administrator

4/9/19
Date

All Accounts in the Expense Account File appear to be included in the details of THE REPORT OF THE SECRETARY

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Voorhees Township Board of Education
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 9 Month Period Ending 03/31/19

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ASSETS AND RESOURCES

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--- A S S E T S ---

101	Cash in bank		(\$13,471.01)
	Accounts receivable:		
141	Intergovernmental - State	\$5,449.38	
142	Intergovernmental - Federal	(\$63.00)	
			<hr/>
			\$5,386.38

--- R E S O U R C E S ---

301	Estimated Revenues	\$1,307,729.31	
302	Less Revenues	(\$780,952.50)	
			<hr/>
			\$526,776.81
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	Total assets and resources		\$518,692.18
			=====

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Voorhees Township Board of Education
 Special Revenue Fund - Fund 20
 Interim Balance Sheet
 For 9 Month Period Ending 03/31/19

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LIABILITIES AND FUND EQUITY

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--- LIABILITIES ---

421	Accounts Payable			\$33,976.85
	Other current liabilities			\$0.32
	TOTAL LIABILITIES			<u>\$33,977.17</u>

FUND BALANCE

--- Appropriated ---

753	Reserve for encumbrances - Current Year			\$270,946.71
601	Appropriations		\$1,307,729.31	
602	Less: Expenditures	\$823,014.30		
603	Encumbrances	\$270,946.71	(\$1,093,961.01)	
				<u>\$213,768.30</u>
	TOTAL FUND BALANCE			<u>\$484,715.01</u>
	TOTAL LIABILITIES AND FUND EQUITY			<u>\$518,692.18</u>

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Voorhees Township Board of Education
 Special Revenue Fund - Fund 20
 INTERIM STATEMENTS COMPARING
 BUDGET REVENUE WITH ACTUAL TO DATE AND
 APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
 For 9 Month Period Ending 03/31/19

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
3XXX From State Sources	\$178,187.00	\$138,844.50		\$39,342.50
4XXX From Federal Sources	\$1,129,542.31	\$642,108.00		\$487,434.31
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TOTAL REVENUE/SOURCES OF FUNDS	\$1,307,729.31	\$780,952.50		\$526,776.81
	<hr/>	<hr/>		<hr/>
*** EXPENDITURES ***				
	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
	<hr/>	<hr/>	<hr/>	<hr/>
STATE PROJECTS:				
Nonpublic textbooks	\$7,850.00	\$7,175.77	\$137.81	\$536.42
Nonpublic auxiliary services	\$118,900.00	\$48,032.12	\$70,867.88	.00
Nonpublic nursing services	\$14,550.00	\$12,964.05	\$1,585.95	.00
Nonpublic Technology Aid	\$5,292.00	\$5,122.30	\$27.54	\$142.16
Nonpublic School Programs	\$22,500.00	\$12,521.30	\$7,545.69	\$2,433.01
Other State Projects	\$9,095.00	\$3,550.50	\$802.50	\$4,742.00
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL STATE PROJECTS	\$178,187.00	\$89,366.04	\$80,967.37	\$7,853.59
FEDERAL PROJECTS:				
NCLB Title I - Part A/D	\$240,489.00	\$114,589.40	\$27,706.20	\$98,193.40
I.D.E.A. Part B (Handicapped)	\$796,717.31	\$575,243.36	\$156,446.14	\$65,027.81
NCLB Title II - Part A/D	\$51,747.00	\$25,861.00	\$3,500.00	\$22,386.00
NCLB Title III - English Language Enhancement	\$40,589.00	\$17,954.50	\$2,327.00	\$20,307.50
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TOTAL FEDERAL PROJECTS	\$1,129,542.31	\$733,648.26	\$189,979.34	\$205,914.71
	<hr/>	<hr/>	<hr/>	<hr/>
*** TOTAL EXPENDITURES ***	\$1,307,729.31	\$823,014.30	\$270,946.71	\$213,768.30
	<hr/>	<hr/>	<hr/>	<hr/>

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Voorhees Township Board of Education
 SPECIAL REVENUE - FUND 20
 SCHEDULE OF REVENUES
 ACTUAL COMPARED WITH ESTIMATED
 For 9 Month Period Ending 03/31/19

	ESTIMATED	ACTUAL	UNREALIZED

LOCAL SOURCES			

STATE SOURCES			
3290 Recovery High School Access Grant	\$9,095.00	\$8,927.00	\$168.00
32XX Other Restricted Entitlements	\$169,092.00	\$129,917.50	\$39,174.50
Total Revenue from State Sources	\$178,187.00	\$138,844.50	\$39,342.50

FEDERAL SOURCES			
4411-16 Title I	\$240,489.00	\$99,354.00	\$141,135.00
4451-55 Title II	\$51,747.00	\$18,861.00	\$32,886.00
4491-94 Title III	\$40,589.00	\$21,264.00	\$19,325.00
4420-29 I.D.E.A. Part B (Handicapped)	\$796,717.31	\$502,629.00	\$294,088.31
Total Revenues from Federal Sources	\$1,129,542.31	\$642,108.00	\$487,434.31
TOTAL REVENUES/SOURCES OF FUNDS	\$1,307,729.31	\$780,952.50	\$526,776.81

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Voorhees Township Board of Education
 Special Revenue Fund - Fund 20
 STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 9 Month Period Ending 03/31/19

	Appropriations	Expenditures	Encumbrances	Available Balance
State Projects:				
PRESCHOOL EDUCATION AID				
Other State Projects:				
PRESCHOOL EXPANSION GRANT				
20-XXX-XXX-XXX All Other State/Fed/Loc Projects	\$1,307,729.31	\$823,014.30	\$270,946.71	\$213,768.30
TOTAL EXPENDITURE	\$1,307,729.31	\$823,014.30	\$270,946.71	\$213,768.30

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Voorhees Township Board of Education

Special Revenue Fund - Fund 20
For 9 Month Period Ending 03/31/19

I, Helen G. Haley, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Helen G. Haley
Board Secretary/Business Administrator

4/9/19
Date

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Voorhees Township Board of Education

Capital Projects Fund - Fund 30
For 9 Month Period Ending 03/31/19

I, Helen G. Haley, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Helen G. Haley
Board Secretary/Business Administrator

4/9/19
Date

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Voorhees Township Board of Education
Debt Service Fund - Fund 40
Interim Balance Sheet
For 9 Month Period Ending 03/31/19

=====

ASSETS AND RESOURCES

=====

--- A S S E T S ---

101	Cash in bank		\$3,737.34	
	Accounts receivable:			
132	Interfund	(\$0.02)		
			<u>(\$0.02)</u>	-

--- R E S O U R C E S ---

301	Estimated Revenues	\$377,534.00		
302	Less Revenues	(\$377,534.00)		
			<u>\$3,737.32</u>	

Total assets and resources

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Voorhees Township Board of Education

Debt Service Fund - Fund 40
 Interim Balance Sheet
 For 9 Month Period Ending 03/31/19

=====

LIABILITIES AND FUND EQUITY

=====

FUND BALANCE

--- Appropriated ---

.. Reserved fund balance:

601	Appropriations		\$1,071,000.00
602	Less : Expenditures	\$1,071,000.00	
			(\$1,071,000.00)

--- Unappropriated ---

770	Fund Balance		\$697,203.32
303	Budgeted Fund Balance		(\$693,466.00)

TOTAL FUND BALANCE			\$3,737.32
TOTAL LIABILITIES AND FUND EQUITY			\$3,737.32

SCAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
Appropriations	\$1,071,000.00	\$1,071,000.00	\$0.00
Revenues	(\$377,534.00)	(\$377,534.00)	\$0.00
	\$693,466.00	\$693,466.00	\$0.00
--- Change in Maint. / Capital reserve account ---			
Subtotal	\$693,466.00	\$693,466.00	\$0.00
Less: Adjust for prior year encumb.	\$0.00	\$0.00	
Budgeted Fund Balance	\$693,466.00	\$693,466.00	\$0.00

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Voorhees Township Board of Education

Debt Service Fund - Fund 40
 INTERIM STATEMENTS COMPARING
 BUDGET REVENUE WITH ACTUAL TO DATE AND
 APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
 For 9 Month Period Ending 03/31/19

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
--- Local Sources ---				
1210 Local tax levy	\$22,106.00	\$22,106.00		.00
Total Local Sources	\$22,106.00	\$22,106.00		\$0.00
--- State Sources ---				
3160 Debt service aid Type II	\$355,428.00	\$355,428.00		.00
Total State Sources	\$355,428.00	\$355,428.00		\$0.00
TOTAL REVENUE/SOURCES OF FUNDS	\$377,534.00	\$377,534.00		\$0.00

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Voorhees Township Board of Education

Debt Service Fund - Fund 40
 INTERIM STATEMENTS COMPARING
 BUDGET REVENUE WITH ACTUAL TO DATE AND
 APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
 For 9 Month Period Ending 03/31/19

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
	-----	-----	-----
--- Debt Service - Regular ---			
40-701-510-834 Interest on Bonds	\$116,000.00	\$116,000.00	.00
40-701-510-910 Redemption of Principal	\$955,000.00	\$955,000.00	.00
	-----	-----	-----
TOTAL	\$1,071,000.00	\$1,071,000.00	\$0.00
	=====	=====	=====
	-----	-----	-----
TOTAL USES OF FUNDS BEFORE TRANSFERS	\$1,071,000.00	\$1,071,000.00	\$0.00
	=====	=====	=====
	-----	-----	-----
*** TOTAL USES OF FUNDS ***	\$1,071,000.00	\$1,071,000.00	\$0.00
	=====	=====	=====

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Voorhees Township Board of Education
Debt Service Fund - Fund 40

For 9 Month Period Ending 03/31/19

I, Helen G. Haley, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Helen G. Haley
Board Secretary/Administrator

4/9/19
Date

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Voorhees Township Board of Education Monthly Transfer Report

va_s1701
03/01/2019

Budget Category	Accounts	Original Budget	Revenues Allowed + Pr Yr Reserve	Orig + Rvnues Allowed + Pr Yr Reserve	Maximum Transfer Out Allowed	YTD Net Transfers	% change of Transfers	Remaining Transfers Out Allowed	Account Balance
Regular Programs	11-1XX-100-XXX 12-1XX-100-XXX 13-1XX-100-XXX 15-1XX-100-XXX 18-1XX-100-XXX	15,604,950.00	0.00	15,604,950.00	1,560,495.00	476,495.16	3.05	2,036,990.16	288,473.10
Special Education, Basic Skills/Remedial and Bilingual Instruction and Speech/OT/PT and Ex	1X-2XX-100-XXX 1X-000-216-XXX 1X-000-217-XXX	7,909,348.00	0.00	7,909,348.00	790,934.80	35,806.00	0.45	826,740.80	82,780.47
Vocational Programs-Local	1X-3XX-100-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
School-Spon. Co/Extra-Curr. Activities, School Sponsored Athletics, and Other Instructiona	11-4XX-100-XXX 11-4XX-200-XXX 12-4XX-100-XXX 15-4XX-100-XXX 15-4XX-200-XXX	303,310.00	0.00	303,310.00	30,331.00	(1,455.00)	-0.48	28,876.00	20,463.39
Community Services Programs/Operations	1X-800-330-XXX	1,000.00	0.00	1,000.00	100.00	0.00	0.00	100.00	1,000.00
UNDISTRIBUTED EXPENDITURES		23,818,608.00	0.00	23,818,608.00					392,716.96
Tuition	11-000-100-XXX 16-000-100-XXX 17-000-100-XXX 18-000-100-XXX	1,456,514.00	0.00	1,456,514.00	145,651.40	(40,777.00)	-2.80	104,874.40	188,536.29
Attendance and Social Work, Health, Guidance, Child Study Teams, Education Media Services/	1X-000-211-XXX 1X-000-213-XXX 1X-000-218-XXX 1X-000-219-XXX 1X-000-222-XXX	2,805,486.00	0.00	2,805,486.00	280,548.60	4,426.00	0.16	284,974.60	19,804.43
Improvement of Instruction Services and Instructional Staff Training Services	1X-000-221-XXX 1X-000-223-XXX	1,026,621.00	0.00	1,026,621.00	102,662.10	0.00	0.00	102,662.10	21,648.44
General Administration	1X-000-230-XXX	1,245,039.00	0.00	1,245,039.00	124,503.90	(48,575.34)	-3.90	75,928.56	291,000.17
School Administration	1X-000-240-XXX	1,593,324.00	0.00	1,593,324.00	159,332.40	(111,900.00)	-7.02	47,432.40	59,705.11
Central Services & Administrative Information Technology	1X-000-25X-XXX	1,304,030.00	0.00	1,304,030.00	130,403.00	129,948.00	9.97	260,351.00	131,980.47
Operation and Maintenance of Plant Services	1X-000-26X-XXX	4,985,950.00	0.00	4,985,950.00	498,595.00	55.00	0.00	498,650.00	182,978.68
Student Transportation Services	1X-000-270-XXX	2,683,420.00	0.00	2,683,420.00	268,342.00	66,629.00	2.48	334,971.00	22,296.40

Voorhees Township Board of Education Monthly Transfer Report

va_s1701
03/01/2019

Budget Category	Accounts	Original Budget	Revenues Allowed + Pr Yr Reserve	Orig + Rvnues Allowed + Pr Yr Reserve	Maximum Transfer Out Allowed	YTD Net Transfers	% change of Transfers	Remaining Transfers Out Allowed	Account Balance
Personal Services-Employee Benefits	1X-XXX-XXX-2XX	12,208,979.00	0.00	12,208,979.00	1,220,897.90	(349,117.33)	-2.86	871,780.57	1,368,138.23
Food Services	11-000-310-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer Property Sale Proceedes to Debt Service Reserve	11-000-520-934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer from General Fund Surplus to Debt Service Fund to Repay CDL	11-000-520-936	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL CURRENT EXPENSE		29,309,363.00	0.00	29,309,363.00					2,286,088.22
Equipment	12-XXX-XXX-73X 15-XXX-XXX-73X	313,891.00	0.00	313,891.00	31,389.10	(174,311.49)	-55.53	0.00	21,594.21
Facilities Acquisition and Construction Services	12-000-4XX-XXX	26,609.00	0.00	26,609.00	0.00	284,492.00	1069.16	284,492.00	35,884.01
Capital Reserve-Transfer to Capital Expend. Fund	12-000-4XX-931	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Reserve-Transfer to Repayment of Debt	12-000-4XX-933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES		340,500.00	0.00	340,500.00					57,478.22
TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer of Funds to Charter Schools	10-000-100-56X	32,026.00	0.00	32,026.00	3,202.60	12,777.00	39.90	15,979.60	0.00
General Fund Contribution to School Based Budgets	10-000-520-930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPERATING BUDGET GRAND TOTAL		53,500,497.00	0.00	53,500,497.00					2,736,283.40

Helen A. Staley

School Business Administrator Signature

4/9/19

Date

Voorhees Township Board of Education

Void Check Register By Date

va_chkv1.5_102317
04/01/2019

Cycle=9

1086

Account	Check Description	PO Number	Vendor Number / Name	Cycle	Check No.	Check Amount	Check Type	Void Date
Date								
03/28/2019								
11-212-100-320-03- -	ED SVC	19-01147	2704 / GREAT MINDS ABA THERAPY LLC	9	1846	\$1,287.00	Inv-Void-Chk	03/01/2019
Total For 03/28/2019						\$1,287.00		
Report Totals				Total Voided:		\$1,287.00		

Voorhees Township Board of Education

Void Check Register By Date

Cycle=10

va_chkv1.5_102317

04/01/2019

Account	Check Description	PO Number	Vendor Number / Name	Cycle	Check No.	Check Amount	Check Type	Void Date
Date								
04/11/2019								
11-401-100-890-09- -	MISC EXPEN	19-02335	1777 / ROBERT EATON	10	1965	\$60.00	PO-Void-Chk	04/01/2019
11-000-270-512-00- -	CON TRN REG	19-01970	2472 / ROWAN UNIV./STEM CENTER	10	2013	\$210.00	PO-Void-Chk	04/01/2019
11-190-100-890-09-000-W	WORKSHOP REG	19-01778	2472 / ROWAN UNIV./STEM CENTER	10	2013	\$149.00	Inv-Void-Chk	04/01/2019
Total For 04/11/2019						\$419.00		
Report Totals				Total Voided:		\$419.00		

Resolution of Purchasing

Motion to approve the following food supplies resolution for the 2019-2020 school year:

BE IT RESOLVED by the Voorhees Township Board of Education in the County of Camden that the following rules and regulations be adopted for the school year governing the purchase of food supplies for use in the Voorhees School District.

- A. This policy is adopted pursuant to Chapter 51, Laws of New Jersey of 1957, as amended and supplemented, and pursuant to Rules and Regulations promulgated by the Commissioner of Education, in the name of the State Board of Education which rules are hereby incorporated in and made a part of this policy by reference.
- B. "Food Supplies" shall include only those supplies which are to be eaten or drunk and those substances which may enter into the composition of a food or serving of food in the operation of the school cafeteria
- C. All food supplies, excepting milk, cream, chocolate or other flavored milk or drinks, shall be purchased without advertising for bids.
- D. The Food Service Director is hereby designated as the person authorized to purchase food supplies for use in the school district, said person being hereinafter referred to as food supplies purchasing agent.
- E. Vendors of food supplies having places of business within 60 miles of the office of the said Board of Education at 329 Route 73, Voorhees, NJ 08043 may become eligible to submit quotations for food supplies to be purchased by the board by filing with the food supplies purchasing agent at any time before submitting quotations, a statement containing information hereinafter required.
- F. The 60 mile requirement is herein included for the convenience of the said board of education or its agent.
- G. The statement to be supplied by the supplier shall contain the following information:

Name, specifying whether an individual, partnership or corporation, with the names of the officers, if a corporation, and the names of the partners, if a partnership

Location of place of business;

How long established at said location;

List of food supplies on which vendor propose to submit quotations to the board, specifying brand names or other identifying data where available;

Quantities vendor is prepared to supply;

All canned goods and meats shall carry approval and grade of the U.S. Department of Agriculture.

- H. The food supplies purchasing agent shall solicit quotations from all eligible vendors handling the desired supplies personally, by telephone, or in writing, as and when food supplies are required, specifying as far as possible, quality, quantity and delivery requirements.
- I. Quotations may be required for deliveries up to a three month period and in such quantities and at such time as may be required by the food supplies purchasing agent.
- J. Subject to rules and regulations of the State Board of Education, the lowest quotation meeting the specifications shall be accepted.
- K. Prior to acceptance, no information respecting quotations shall be disclosed to eligible vendors.
- L. Vendors may be removed from the eligible list by action of the Board of Education upon recommendation of the food supplies purchasing agent for failure to deliver purchases on time, for failure of food supplies to meet specifications, or for other default or conduct on their part deemed by the board or the food supplies purchasing agent to be contrary to this policy.
- M. Public notice of this policy shall be given by advertisement in an official publication circulating in the school district, notifying prospective vendors as to the requirements for filing a statement as required hereby.



5400-VOORHEES TWP

Date : 04/29/2019 Time : 08:14:13

2019~20 School District Budget Statement - Tax Levy Certification - Form A

Accounts	Tax Levy Certified by: Board of School Estimate or Municipality/Commissioner or Voted	Balance of levy from 2018-19 to be Raised in 2019	Amt in Col 2 to be Raised in 2019 Tax Levy	TOTAL 2019 TAX LEVY WITH DEFERRAL	Amt in Col 2 Deferred to 2020 Levy	November Election Separate Question to be raised in 2020
(1)	(2)	(3)	(4)	(5)	(6)	(7)
General Fund	47,501,938	23,285,263	23,750,965	47,036,232	23,750,969	0
Debt Service	22,106	11,053	11,053	22,106	11,053	0
Debt Service - PreMerge	0	0	0	0	0	0
Debt Service - Repayment of CDL	0	0	0	0	0	0
TOTALS	47,524,044	23,296,316	23,762,022	47,058,338	23,762,022	0
Tax certification of prior year received				0		
OTHER*				0		
GRAND TOTAL				47,058,338		

*This line should be used for adjustments which are not part of the budget.

Certification

It is hereby certified that the above figures are true figures setting forth the total amount required for school purpose in the school district of VOORHEES TWP County of CAMDEN for the 2019-20 school year and that the sum of 47,058,338 is required to be levied for local school district purposes for the calendar year

It is hereby certified that the sum of 47,058,338 is required to be levied for local district school taxes for the calendar year 2019.

Board of Education of Voorhees Township N.J.

Township of Voorhees N.J.
(Boro, Twp., City, etc)

[Signature]
BOARD SECRETARY

5/2/19
DATE

[Signature]
MUNICIPAL CLERK

5-2-19
DATE

**Voorhees Twp. Board of Education
 2019-20
 Request for Taxes**

	<u>Total</u>	<u>General Fund</u>	<u>Debt Service</u>
July	\$ 4,761,246.80	\$ 4,750,193.80	\$ 11,053.00
August	\$ 4,750,193.80	\$ 4,750,193.80	\$ -
September	\$ 4,750,193.80	\$ 4,750,193.80	
October	\$ 4,750,193.80	\$ 4,750,193.80	
November	\$ 4,750,193.80	\$ 4,750,193.80	
Sub-Total	\$ 23,762,022.00	\$ 23,750,969.00	\$ 11,053.00
December			
January	\$ 4,761,246.80	\$ 4,750,193.80	\$ 11,053.00
February	\$ 4,750,193.80	\$ 4,750,193.80	\$ -
March	\$ 4,750,193.80	\$ 4,750,193.80	
April	\$ 4,750,193.80	\$ 4,750,193.80	
May	\$ 4,750,193.80	\$ 4,750,193.80	
Sub-Total	\$ 23,762,022.00	\$ 23,750,969.00	\$ 11,053.00
Total	\$ 47,524,044.00	\$ 47,501,938.00	\$ 22,106.00

Voorhees Twp.
2019-2024 LRF

	<u>Units</u>	<u>Price</u>	<u>Total</u>	
<u>Hamilton School</u>				
Replace Interior Door (electronic)	25	\$2,000	\$50,000	
Replace Exterior Double Doors	5	\$4,000	\$20,000	
Replace Windows (energy saving insulated)	40	\$4,000	\$160,000	
Replace HVAC units	20	\$18,000	\$360,000	
Reasphalt parking lot and driveway	1	\$200,000	\$200,000	
Refurbish Student & Faculty Bathrooms	8	\$10,000	\$80,000	
Replace carpeting	20	\$8,000	\$160,000	
Replace flooring (Gym)	1	\$99,579	\$99,579	
Replace flooring (Cafeteria)	1	\$56,348	\$56,348	
Replace HVAC (computerized control system)	25	\$3,000	\$75,000	
Solar	1	\$1,500,000	\$1,500,000	
Replace metal roof	1	\$4,500,000	\$4,500,000	
Total				\$7,260,927
<u>Kresson School</u>				
Replace metal roof	1	\$ 5,200,000	\$5,200,000	
Replace Interior Door (electronic)	30	\$2,000	\$60,000	
Replace Exterior Double Doors	5	\$4,000	\$20,000	
Replace HVAC units	20	\$18,000	\$360,000	
Replace Windows (energy saving insulated)	30	\$4,000	\$120,000	
Refurbish Student & Faculty Bathrooms	8	\$10,000	\$80,000	
Reasphalt parking lot and driveway	1	\$200,000	\$200,000	
Replace carpeting	20	\$8,000	\$160,000	
Replace flooring (Gym)	1	\$99,579	\$99,579	
Replace flooring (Cafeteria)	1	\$56,348	\$56,348	
Replace HVAC (computerized control system)	25	\$3,000	\$75,000	
Solar	1	\$1,500,000	\$1,500,000	
Total				\$7,930,927
<u>Osage School</u>				
Replace Interior Door (electronic)	27	\$2,000	\$54,000	
Replace Exterior Double Doors	5	\$4,000	\$20,000	
Replace Windows (energy saving insulated)	10	\$4,000	\$40,000	
Replace HVAC units	20	\$18,000	\$360,000	
Refurbish Student & Faculty Bathrooms	8	\$10,000	\$80,000	
Reasphalt parking lot and driveway	1	\$200,000	\$200,000	
Replace carpeting	20	\$8,000	\$160,000	
Replace flooring (Gym & Gym Office)	1	\$101,040	\$101,040	
Replace flooring (Cafeteria)	1	\$66,071	\$66,071	
Replace flooring (Faculty Lounge)	1	\$34,379	\$34,379	
Replace metal roof	1	\$3,000,000	\$3,000,000	
Replace HVAC (computerized control system)	25	\$3,000	\$75,000	
Solar	1	\$1,500,000	\$1,500,000	
Total				\$5,690,490
<u>Signal Hill</u>				
Replace Interior Door (electronic)	20	\$2,000	\$40,000	
Replace Exterior Double Doors	5	\$4,000	\$20,000	
Replace HVAC units	20	\$18,000	\$360,000	
Replace Windows (energy saving insulated)	20	\$4,000	\$80,000	
Refurbish Student & Faculty Bathrooms	8	\$10,000	\$80,000	
Reasphalt parking lot and driveway	1	\$200,000	\$200,000	
Replace carpeting	20	\$8,000	\$160,000	
Replace flooring (Gym)	1	\$99,579	\$99,579	
Replace flooring (Cafeteria)	1	\$50,823	\$50,823	
Solar	1	\$1,500,000	\$1,500,000	
Replace roof	1	\$2,000,000	\$2,000,000	
Replace HVAC (computerized control system)	25	\$3,000	\$75,000	
Total				\$4,665,402
<u>Middle School</u>				
Replace Interior Door (electronic)	50	\$2,000	\$100,000	
Replace Exterior Double Doors	8	\$4,000	\$32,000	
Replace Windows (energy saving insulated)	30	\$4,000	\$120,000	
Reasphalt parking lot and driveway	1	\$450,000	\$450,000	
Refurbish Student & Faculty Bathrooms	10	\$10,000	\$100,000	
Replace HVAC units	40	\$18,000	\$720,000	
Replace carpeting	40	\$8,000	\$320,000	
Solar	1	\$2,500,000	\$2,500,000	
Replace metal roof	1	\$2,500,000	\$2,500,000	
Replace HVAC (computerized control system)	5	\$20,000	\$100,000	per wing
Replace bleachers	1	\$60,000	\$60,000	
Replace flooring (Mini Gym)	1	\$66,262	\$66,262	
Replace flooring (All Purpose Room)	1	\$110,485	\$110,485	
Replace main gym floor (wood)	1	\$100,000	\$100,000	
Total				\$7,278,747
<u>Adm Building</u>				
Convert to Municipal Water and Sewer	1	\$250,000	\$250,000	
Refurbish Bathrooms	6	\$10,000	\$60,000	
Total				\$310,000
Grand Total				<u>\$33,136,493</u>

2019-2020 CER Program Fees

	Full Price	Reduced Lunch/2nd Child	Free Lunch/3rd Child	Military Discount	District Staff
Extended Kdg - Monthly	\$430.00	\$330.00	\$215.00	\$330.00	\$215.00
Extended Kdg - Part Time	\$430/5days	\$258.00/3 days	\$172.00/2 days		
SAC - Hourly	\$4.75/hr	\$3.75/hr	\$2.75/hr	\$3.75/hr	\$2.75/hr
After Camp/Funshine	\$4.25	\$3.25/Reduced Lunch	\$2.25/Free Lunch	\$3.25	\$2.25
Pre School - Monthly	\$250.00				
SDC	\$335.00	\$235.00	\$167.50	\$235.00	\$167.50
SDC Plus	\$610.00	\$510.00	\$460.00	\$510.00	\$510.00

CER 2019-2020 School Usage Fees**VMS**

Gym	\$35.00/hr
Lecture Hall	\$35.00/hr
Classroom	\$20.00/hr
Cafeteria	\$30.00/hr
Weekend Rate add \$25.00/hr staff	

Elementray Schools

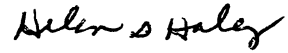
Gym	\$25.00/hr
Cafeteria	\$25.00/hr
Weekend Rate add \$25.00/hr staff	

Theater

Regular Use Dance Competitions	\$1800.00/performance
Regular Local Ballets	\$1700.00/performance
Non-Profit	\$1500.00/Perfromance
Per/Hour	\$125.00/hr
Hourly Tech Rate	\$40.00/hr
Hourly Custodial	\$30.00/hr

CER reserves the right to adjust charges based on availability and/or multiple usage.

Respectfully submitted,



Helen G. Halcy, CPA

Business Administrator/Board Secretary

HGH:lms
05-02-19

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