

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

The District Reorganization Meeting and Hearing on the 2014-2015 Budget of the Voorhees Township Board of Education was held on Wednesday, May 7, 2014 at 7:30 P.M. at the Administration Building, Mr. Richard Nelson, President, presiding.

I. PUBLIC NOTICE

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

1. Posting written notice on the official bulletin board at the Voorhees Township Public Schools Administrative Building on January 31, 2014.
2. Sending written notice to Courier Post on January 31, 2014 and the Voorhees Sun on April 9, 2014.
3. Filing written notice with the Clerk of Voorhees Township on January 31, 2014.

II. SALUTE TO THE FLAG

III. ROLL CALL

Present

Barbara Dunleavy

Richard Horner

Denise Kirkland

Amy Lynch

John Schmus

Richard Wojdon

Bruce Karpf, Vice-President

Richard Nelson, President

Raymond Brosel, Superintendent

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

Howard Mendelson, Attorney

Absent

Matthew Dortch

PUBLIC HEARING ON THE 2014-2015 BUDGET

Finance Committee - Mr. Schmus

Open for Public Comment

There was no public comment on the budget.

Board Comments

Mr. Nelson thanked the Finance Committee for their work on the 2014-2015 budget.

Motion by Mr. Schmus, seconded by Mrs. Lynch, to approve:

1. the budget for the 2014-2015 school year as follows and shown on Attachment "A":

	<u>Amount</u>	<u>Tax Levy</u>
a. Operating Budget	\$49,702,480	\$43,023,968
b. Grants and Entitlements	\$864,764	
c. Debt Services	\$2,187,805	\$306,198
d. Total Tentative Budget	\$52,755,049	

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

2. the following resolution:

BE IT RESOLVED that there should be raised for General Funds \$43,023,968 for the ensuing school year (2014-2015), and

BE IT FURTHER RESOLVED that there should be raised for Debt Service \$306,198 for the ensuing school year (2014-2015).

3. the transfer of \$1,500,000 from Capital Reserve to Debt Service for the 2014-2015 school year to offset principal and interest payments for approved bonded projects which were included in the approved Long Range Facilities Plan.

4. the following resolution:

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

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

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

THEREFORE, BE IT RESOLVED, the Board of Education approves the travel, registration and related expense reimbursement amount for the 2014-2015 budget of \$69,480;

BE IT FURTHER RESOLVED, the Board of Education reports the year to date amount of \$19,084.97 as appropriated for registration, travel and related expense reimbursement of the budgeted amount of \$71,080 for the 2014-2015 school year.

5. the following resolution:

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

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

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

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

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

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

NOW, THEREFORE BE IT RESOLVED that the Voorhees Township Board of Education establishes a budget maximum for dissemination of public information of \$43,211, for auditing services of \$47,500, for legal services of \$64,000 and for health benefits brokerage services of \$28,000 for the 2014-2015 budget.

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

6. not utilizing the Department of Education's enrollment projections for 2014-2015 budget because of an increase in enrollment since the October 15, 2013 ASSA report was submitted.

Motion carried, 8 ayes.

DISTRICT REORGANIZATION

Motion by Mrs. Lynch, seconded by Mr. Karpf, to approve: (RI through RVIII)

RI. BOARD MEETING DATES

1. the resolution concerning Board Meeting dates for August 2014 through June 2015 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 2014-2015 school year.
2. authorized signatories for all bank accounts and banks named as depositories of certificates of deposit for the 2014-2015 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 2014-2015 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 2014-2015 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 Assistant Superintendent for Business/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 Assistant Superintendent for Business/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 2014-2015 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 7, 2014.
2. all Job Descriptions in effect as of May 7, 2014.

RVI. CURRICULUM AND TEXTBOOKS

1. adopting all curriculums and textbooks in effect as of May 7, 2014 as shown on Attachment "C".
2. the curriculum program adoption schedule as shown on Attachment "D".

RVII. EMERGENCY MANAGEMENT PLAN

1. the Emergency Management Plan (School Safety and Security Plan) for the Voorhees Township Schools.

RVIII. REGULATORY APPOINTMENTS

1. the appointment of Frank T. DeBerardinis, Assistant Superintendent for Business/Board Secretary as Public Agency Compliance Officer for Purchasing and Americans with Disabilities Act Compliance Officer for the 2014-2015 school year.
2. designating Frank T. DeBerardinis, Assistant Superintendent for Business/Board Secretary, as the District custodian of government records for the 2014-2015 school year.
3. the appointment Diane Young, Assistant Superintendent for Curriculum and Instruction, as 504 Compliance Officer for 2014-2015 school year.
4. the appointment of Irene Afek, Coordinator of Elementary Programs, as district Affirmative Action Officer for the 2014-2015 school year.
5. the appointment of Irene Afek, Coordinator of Elementary Programs, as district Attendance Officer for the 2014-2015 school year.
6. the appointment of Irene Afek, Coordinator of Elementary Programs, as District Anti-Bullying Coordinator for the 2014-2015 school year.

7. the appointment of Amy Behnke, social worker, as district homeless liaison for the 2014-2015 school year.
8. the appointment of Amy Behnke, social worker, as the DYFS Child Abuse Prevention Liaison for the 2014-2015 school year.
9. the appointment of Clark Mathes, Director of Buildings and Grounds, as Asbestos Management and PEOSA Officer/Coordinator.
10. the appointment of Clark Mathes, Director of Buildings and Grounds, as Safety and Health Coordinator.
11. the appointment of Clark Mathes, Director of Buildings and Grounds, as Indoor Air Quality Designee.
12. the appointment of Clark Mathes, Director of Buildings and Grounds, as Right to Know Coordinator.
13. the appointment of Clark Mathes, Director of Buildings and Grounds, as Integrated Pest Management Coordinator.

Motion carried, 8 ayes.

IV. MINUTES

1. Motion by Mr. Wojdon, seconded by Mrs. Dunleavy, to approve the minutes of the meeting of March 19, 2014.

Motion carried, 8 ayes.

V. INFORMATION ITEMS

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

VI. COMMUNICATIONS

VII. BOARD SECRETARY REPORT

1. Camden County Association of School Business Officials Scholarship Award

VIII. SUPERINTENDENT REPORT

1. Superintendent's Progress Report for the 2013-2014 school year

IX. COMMITTEE REPORTS

1. Personnel – Mr. Karpf

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

- a. the agreement between the Voorhees Township Education Association and the Voorhees Township Board of Education for the period from July 1, 2014 through June 30, 2017. (On file with Board Secretary)
- b. the agreement between the Voorhees Township Administrators Association and the Voorhees Township Board of education for the period from July 1, 2014 through June 30, 2017. (On file with Board Secretary)

Motion carried, 8 ayes.

2. Policy – Mrs. Kirkland

- a. Mrs. Kirkland reported on a Residency Hearing

Motion carried, 8 ayes.

X. AUDIENCE PARTICIPATION

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

Trudy Lockspeiser
VTEA President

Thanked the Board and Administration for their hard work and professionalism during negotiations.

Ms. Kauffam Parent	Expressed concern about ½ time counselor at E.T. Hamilton School next year.
Mr. Luzi Parent	Thanked the Board for approving the tech initiative involving iPads and commented on the enthusiastic response from students.
Mr. Sherlock Parent	Expressed concern about ½ time counselor at E.T. Hamilton School next year.
Mr. Antonakakis Parent	Commented on how fortunate residents are to live in Voorhees with excellent schools and outstanding teachers.

XI. BOARD COMMENTS

XII. TRANSPORTATION

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

1. the non renewal of a transportation contract for Activity buses, contract #0024, for the 2014-2015 school year with First Student, Inc. as shown on Attachment "G".
2. renewing a transportation contract for routes M1 – M5, M7 – M19 multi-contract #0025, for the 2014-2015 school year with Laidlaw Transit, Inc., (First Student Inc.) as shown on Attachment "G".
3. the non renewal of a transportation contract for adopt-a-grandparent and late buses, multi-contract #0026, for the 2014-2015 school year with Laidlaw Transit, Inc., (First Student Inc.) as shown on Attachment "G".
4. renewing a transportation contract for routes H22, H24 – H28 , K31, K34, K38, O41 – O48, SH1 and SH2, multi-contract #0027, for the 2014-2015 school year with Laidlaw Transit, Inc., (First Student Inc.) as shown on Attachment "G".
5. renewing a transportation contract for routes OK1 – OK4, KK1 – KK3 and SK2 Multi-contract #0028, for the 2014-2015 school year with Laidlaw Transit, Inc., (First Student Inc.) as shown on Attachment "G".
6. renewing a transportation contract for routes M24, M25, SPO and SH4, multi-contract #0029, for the 2014-2015 school year with Laidlaw Transit, Inc., (First Student Inc.) as shown on Attachment "G".

7. renewing a transportation contract for routes H21 and M26, multi-contract #0030, for the 2014-2015 school year with Laidlaw Transit, Inc., (First Student Inc.) as shown on Attachment "G".
8. the non renewal of a transportation contract for route SP-1, contract #0032, for the 2014-2015 school year with First Student, Inc. as shown on Attachment "G".
9. ratifying the cancelling of bus route K33 for the 2013-2014 school year, with Laidlaw Transit, Inc., (First Student) as shown on Attachment "G".
10. renewing a transportation contract for routes K35 and M20, multi-contract #0002, for the 2014-2015 school year with Hillman's Bus Service, Inc., as shown on Attachment "H".
11. renewing a transportation contract for routes K30, and SH6, multi-contract # 0017, for the 2014-2015 school year with Hillman's Bus Service, Inc. as shown on Attachment "H".
12. renewing a transportation contract for route O40, multi-contract #0019, for the 2014-2015 school year with Hillman's Bus Service, Inc., as shown on Attachment "H".
13. renewing a transportation contract for route M23, multi-contract #0020, for the 2014-2015 school year with Hillman's Bus Service, Inc., as shown on Attachment "H".
14. renewing a transportation contract for routes HK1, HK2, HK3, SK1 and SK3, multi contract # 0021, for the 2014-2015 school year with Hillman's Bus Service Inc., as shown on Attachment "H".
15. renewing a transportation contract for route SH3, multi-contract #0004, for the 2014-2015 school year with T & L Transportation, Inc., as shown on Attachment "I".
16. renewing a transportation contract for routes P2 and SPS2, multi-contract #0005, for the 2014-2015 school year with T & L Transportation, Inc., as shown on Attachment "I".
17. renewing a transportation contract for route PS-5, multi-contract #0012, for the 2014-2015 school year with T & L Transportation, Inc., as shown on Attachment "I".
18. renewing a transportation contract for route M28, multi-contract #0013, for the 2014-2015 school year with T & L Transportation, Inc., as shown on

Attachment "I".

19. renewing a transportation contract for routes M27 and PS, multi-contract #0010, for the 2014-2015 school year with T & L Transportation, Inc., as shown on Attachment "I".
20. renewing a transportation contract for routes P1-A, P2-A, PS-1, L1 and L2, multi-contract #0016, for the 2014-2015 school year with T & L Transportation, Inc., as shown on Attachment "I".
21. renewing a transportation contract for routes SPVM and PS-6, multi contract #806, for the 2014-2015 school year with T & L Transportation, Inc., as shown on Attachment "I".
22. renewing a transportation contract for route M6, bid # 0050, for the 2014 – 2015 school year with T & L Transportation, Inc. as shown on Attachment "I".
23. renewing a transportation contract for route SHS-2, multi contract #0011, for the 2014-2015 school year with T&L Transportation, Inc as shown on Attachment "I".
24. ratifying the cancelling of bus route SH5, for the 2013-2014 school year with T & L Transportation, Inc as shown on Attachment "I".
25. renewing a transportation contract for route H20, bid # 5310, for the 2014-2015 school year with First Student, Inc. as shown on Attachment "J".

Motion carried, 8 ayes.

XIII. POLICY

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

1. the first reading of the following Policies:
 - a. 7522 School District Provided Technology Devices to Staff Members
 - b. 7523 School District Provided Technology Devices to Pupils

Motion carried, 8 ayes.

XIV. PERSONNEL

Motion by Mr. Karpf, 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. the Custodial Salary Guide for the period from July 1, 2014 through June 30, 2017 as shown on Attachment "K".
3. the Food Services Salary Guide for the period from July 1, 2014 through June 30, 2017 as shown on Attachment "L".
4. the re-employment and salaries of the certificated tenured full-time unit administrators for the period from July 1, 2014 through June 30, 2015 as shown on Attachment "M".
5. the re-employment and salaries of the certificated to-be-tenured full-time unit administrators and the certificated non-tenured full-time unit administrators for the period from July 1, 2014 through June 30, 2015 as shown on Attachment "N".
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, 2014 through June 30, 2015 as shown on Attachment "O".
7. the re-employment and salaries of the certificated to-be-tenured full-time unit teaching staff members for the period from July 1, 2014 through June 30, 2015 as shown on Attachment "P".
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, 2014 through June 30, 2015 as shown on Attachment "Q".
9. the re-employment and salaries of the non-certificated twelve month non-unit confidential employees for the period from July 1, 2014 through June 30, 2015 as shown on Attachment "R".
10. the re-employment and salaries of the non-certificated ten and twelve month non-unit employees for the period from July 1, 2014 through June 30, 2015 as shown on Attachment "S".
11. the re-employment and salaries of the non-certificated tenured and to-be-

- tenured ten and twelve month unit secretaries for the period from July 1, 2014 through June 30, 2015 as shown on Attachment "T".
12. the re-employment and salary of the non-certificated ten month unit library technician for the period from July 1, 2014 through June 30, 2015 as shown on Attachment "U".
 13. the re-employment and salaries of the non-certificated twelve month unit maintenance employees for the period from July 1, 2014 through June 30, 2015 as shown on Attachment "V".
 14. the re-employment and salaries of the non-certificated ten month unit instructional associates for the period from July 1, 2014 through June 30, 2015 as shown on Attachment "W".
 15. the re-employment and salaries of non-certificated twelve month non-unit custodial employees and substitutes for the period from July 1, 2014 through June 30, 2015 as shown on Attachment "X".
 16. the re-employment and salaries of non-certificated ten month non-unit food services employees and substitutes for the period from July 1, 2014 through June 30, 2015 as shown on Attachment "Y".
 17. the employment of Residency Verification Officers, (names on file with Board Secretary), on an as needed basis, for the 2014-2015 school year with a rate of \$500 per case.
 18. submitting contracts for review and approval to the Camden County Office of Education for the Superintendent, Assistant Superintendent for Business/Board Secretary and the Assistant Superintendent for Curriculum and Instruction for the 2014-2015 school year.
 19. ratifying revising the per pay period stipend payment of \$96.75 to George Lee, cafeteria helper, from November 14, 2013 through June 30, 2014 to November 14, 2013 through April 30, 2014.
 20. ratifying revising the employment of Elayne Conti from substitute cafeteria helper to cafeteria helper for the period from May 1, 2014 through June 30, 2014 at a salary of Step 1, \$7,425, prorated.
 21. revising the employment of Ashley Carfagno from 50% time teacher to full time teacher for the period from September 1, 2014 through June 30, 2015 at a salary of Step 2, BA, \$48,023.
 22. the assignment of Linda Fulleylove as enrichment teacher for the period from July 1, 2014 through June 30, 2015 at her previously approved salary.

23. the employment of Jackelyn Cohen, guidance counselor, for the period from September 1, 2014 through June 30, 2015 at a salary of Step 6, MA, \$54,391.
24. the employment of JeanMarie Mitchell, school nurse, for the period from September 1, 2014 through June 30, 2015 at a salary of Step 2, BA+15, \$49,501.
25. the employment of Alicia Richards, school media specialist, for the period from September 1, 2014 through June 30, 2015 at a salary of Step 1, MA, \$51,318.
26. the employment of Dorrie Uscinowicz, school nurse, for the period from September 1, 2014 through June 30, 2015 at a salary of Step 6, BA+15, \$52,072.
27. ratifying the employment of the following staff members as supervisors for Spring Music Assembly at Voorhees Middle School with a stipend of \$81:
 - a. Pamela Austin
 - b. Lisa Leaf
 - c. Peggy Moore
 - d. Eileen Yaffa
28. the resignation of Joanne Slotterback as Computer Club advisor for the 2014 – 2015 school year.
29. the resignation of Stephanie Steinbeck as Viking Shop advisor for the 2014 -2015 school year.
30. the resignation of Cynthia Slawski as Science Olympiad advisor for the 2014 – 2015 school year.
31. the resignation of Stefanie Levin as Head Cheerleading coach for the 2014 – 2015 school year.
32. the resignation of Helen Millilo as Assistant Cheerleading Coach for the 2014-2015 school year.
33. the resignation of Min Park as Assistant Field Hockey Coach for 2014 – 2015 school year.

34. the resignation of Kimberly Canfield as Homework Helper Supervisor for the 2014 – 2015 school year.
35. ratifying the employment of personnel for providing special education and/or related services for the 2013-2014 school year as shown on Attachment “Z”. (Names of students on file with Board Secretary)
36. ratifying CER staff for the 2013-2014 school year as shown on Attachment “AA”.
37. the employment of Dorrie Uscinowicz as a substitute school nurse for the 2013-2014 school year at a daily rate of \$115.
38. the employment of the following substitute teachers for the 2013-2014 school year at a daily rate of \$80:
 - a. Lisa Everett BA Rowan University
 - b. Ryan Principato 60 CR Gloucester County College
 - c. Alexis Banner 79 CR Farleigh Dickinson College
 - d. Jeffrey Romm BS Trenton State College
 - e. Ashley Barredo BA Stockton State College
39. ratifying revising the paid medical leave for K.P., teacher, from April 14, 2014 through May 17, 2014 to March 17, 2014 through April 28, 2014 then commencing April 29, 2014 an unpaid childrearing leave is approved through June 30, 2014, during which time the family leave act shall be honored.
40. revising the paid medical leave for B.W., teacher, from April 18, 2014 through May 22, 2014 to April 18, 2014 through May 31, 2014 then commencing June 1, 2014 an unpaid childrearing leave is approved through June 30, 2014, during which time the family leave act shall be honored.
41. a paid medical leave for S.L., teacher, for the period from September 1, 2014 through September 8, 2014, then commencing September 9, 2014 and unpaid childrearing leave is approved through the last day of the first marking period of the 2014-2015 school year, during which time the family leave act shall be honored.
42. a paid medical leave for T.J., teacher, for September 1, 2014, then commencing September 2, 2014 an unpaid childrearing leave is approved

through November 3, 2014, during which time the family leave act shall be honored.

43. a medical leave for J. E., teacher, for the period from September 20, 2014 through October 18, 2014 then commencing October 19, 2014 an unpaid childrearing leave is approved through November 2, 2014, during which time the family leave act shall be honored.
44. the resignation of Abimael Rodriquez, custodian, effective May 9, 2014.
45. the retirement of Eda Whitworth, teacher, effective June 30, 2014.
46. revising a paid medical leave for C.B., teacher, from May 19, 2014 through June 30, 2014 to May 1, 2014 through June 30, 2014.

Motion carried, 8 ayes.

XV. DEFERRED ACTION

XVI. NEW BUSINESS

Motion by Mr. Wojdon, seconded by Mr. Horner, to approve:

1. the Superintendent's Progress Report for the 2013-2014 school year as shown on Attachment "BB".
2. a contract between the Voorhees Township Board of Education and the Camden County Educational Services Commission for services as needed for the 2014-2015 school year as shown on Attachment "CC".
3. 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 2014-2015 school year.

4. the following field trips:
 - a. Kresson School, second grade, June 10, 2014, Destination – Academy of Natural Sciences, Philadelphia, PA.
 - b. Middle School, track team, May 12, 2014, Destination – Pennsauken High School, Pennsauken, NJ.

- c. Middle School, track team, May 16, 2014, Destination – Moorestown High School, Moorestown, NJ.
5. and ratify district travel and related expenses as shown on Attachment “DD”.
6. the findings of the March 19, 2014 Harassment, Intimidation and Bullying Report as shown on Attachment “EE”.
7. the submission of the Statement Assurance for the Comprehensive Equity Plan.
8. ratifying out of district tuition and contracted services for special education for the 2013-2014 school year as shown on Attachment “FF”. (Names of students on file with Board Secretary)
9. CER programs and trips for Summer 2014 as shown on Attachment “GG”.
10. the following Rowan University students for student teaching during the Fall semester of the 2014-2015 school year:
 - a. Stephanie Lees Osage School and Middle School
 - b. Adrienne DiSipio Osage School and Middle School
 - c. Melissa Masino E.T. Hamilton School
 - d. Tricia Dahmer E.T. Hamilton School
 - e. Brian Kasilowski Signal Hill School
11. Michael Sisholtz, Rowan University, for forty-eight (48) hours of Junior Field Experience at the E.T. Hamilton School during the Fall semester of the 2014-2015 school year.
12. ratifying Chelsea Barlow, Drexel University, for thirty (30) hours of classroom observation at the Osage School during the Spring semester of the 2013-2014 school year.
13. submitting an amended “2013-2014 NCLB Grant: Title III – Immigrant” to the New Jersey Department of Education. (On file with Board Secretary)
14. supporting the Township of Voorhees in applying for a Safe Routes to School Grant.

Motion carried, 8 ayes.

XVII. MEETING DATES

Monday, June 16, 2014 7:30 PM Board Meeting
 Administrative Building

XVIII. AUDIENCE PARTICIPATION

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

NONE

XIX. BOARD COMMENTS

XX. FINANCE

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

1. the Bill Lists as shown on Attachment "HH".
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, 2014 as shown on Attachment "II".
 - a. Cash Reconciliation
 - b. Board Secretary's Report
3. the transfer list as shown on Attachment "JJ".
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, 2014 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, 2014 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 Frank T. DeBerardinis, the district's qualified purchasing agent, to make purchases of goods and services utilizing contracts entered into on behalf of the State by the Division of Purchase and Property utilizing various vendors as needed for the month of May.

- a. Apple, Inc, New Jersey State Contract No.70529, WSCA Agreement No. B27158, Purchase Order No. 14-2596: Lease Purchase of iPads for the Voorhees Middle School in the amount of \$226,398.66 for three (3) years, for a total purchase price of \$679,195.98.

7. the Assistant Superintendent for Business/Board Secretary to purchase goods or services as per the following for the 2014-2015 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 \$36,000 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 \$36,000 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 Frank T. DeBerardinis 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 Frank T. DeBerardinis 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 \$36,000 without soliciting competitive quotations, and

BE IT FURTHER RESOLVED That Frank T. DeBerardinis 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 \$36,000.

- 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 2014-2015 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 Frank T. DeBerardinis, 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 Frank T. DeBerardinis 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. Cynthia L. McClain, Assistant Business Administrator, as an approved signatory on all purchase orders, contracts and checks for the 2014-2015 school year.
9. the food supplies purchasing resolution for the 2014-2015 school year as shown on Attachment "KK".
10. the submission of the A4F "Certificate and Report of School Taxes" for the 2014-2015 school year to the appropriate governing bodies as shown on Attachment "LL".
11. the monthly request of school taxes to the Township of Voorhees as shown on Attachment "MM".

Motion carried, 8 ayes.

XXI.

EXECUTIVE SESSION

1. Motion by Mrs. Dunleavy, seconded by Mrs. Lynch, to adjourn to Executive Session at 8:00 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 the Annual Evaluation of the Superintendent.

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

Motion carried, 8 ayes.

**Voorhees Township Board of Education
Budget
2014-2015**

CAMDEN - VOORHEES TWP

NOTICE IS HEREBY GIVEN to the legal voters of the Voorhees school district, in the County of Camden, of the State of New Jersey, that a meeting and public hearing will be held in the Administration Building of the Voorhees Board of Education, 329 Route 73 Voorhees, New Jersey 08043, on Wednesday May 7 at 7:30 PM, for the purpose of conducting a public hearing on the following budget for the 2014-2015 school year. The school district has proposed programs and services in addition to the core curriculum content standards adopted by the State Board of Education.

Advertised Enrollments

ENROLLMENT CATEGORIES	October 15, 2012	October 15, 2013	October 15, 2014
	Actual	Actual	Estimated
Pupils On Roll Regular Full-Time	2,768	2,664	2,664
Pupils On Roll - Special Full-Time	335	327	327
Subtotal - Pupils On Roll	3,103	2,991	2,991
Private School Placements	14	16	16
Pupils Sent to Other Districts-Reg Prog	2	0	0
Pupils Sent to Other Dists-Spec Ed Prog	5	6	6
Pupils Received	4	4	4

CAMDEN - VOORHEES TWP

Advertised Revenues

Budget Category	Account	2012-13 Actual	2013-14 Revised	2014-15 Anticipated
Operating Budget:				
Revenues from Local Sources:				
Local Tax Levy	10-1210	41,353,295	42,180,361	43,023,968
Unrestricted Miscellaneous Revenues	10-1XXX	139,050	20,500	20,000
Subtotal - Revenues From Local Sources		41,492,345	42,200,861	43,043,968
Revenues from State Sources:				
Categorical Transportation Aid	10-3121	529,418	525,501	525,501
Extraordinary Aid	10-3131	230,316	0	0
Categorical Special Education Aid	10-3132	1,680,959	1,699,913	1,699,913
Equalization Aid	10-3176	3,035,976	2,916,383	2,916,383
Categorical Security Aid	10-3177	232,536	236,331	236,331
Other State Aids	10-3XXX	17,400	100,761	157,191
Subtotal - Revenues From State Sources		5,726,605	5,478,889	5,535,319
Revenues from Federal Sources:				
Medicaid Reimbursement	10-4200	31,582	23,350	17,077
Subtotal - Revenues From Federal Sources		31,582	23,350	17,077
Budgeted Fund Balance - Operating Budget	10-303	0	1,463,118	1,106,116
Actual Revenues (Over)/Under Expenditures		-1,049,197	0	0
Total Operating Budget		46,201,335	49,166,218	49,702,480

Budget Category	Account	2012-13 Actual	2013-14 Revised	2014-15 Anticipated
Grants and Entitlements:				
Revenues from State Sources:				
Other Restricted Entitlements	20-32XX	152,864	223,180	0
Total Revenues From State Sources		152,864	223,180	0
Revenues from Federal Sources:				
Title I	20-4411-4416	259,916	226,080	180,864
Title II	20-4451-4455	66,378	66,554	53,243
Title III	20-4491-4494	12,798	42,289	33,831
I.D.E.A. Part B (Handicapped)	20-4420-4429	784,602	760,176	596,826
Other	20-4XXX	21,680	0	0
Total Revenues From Federal Sources		1,145,374	1,095,099	864,764
Total Grants And Entitlements		1,298,238	1,318,279	864,764
Repayment of Debt:				
Transfers From Capital Reserve	40-5210	983,343	0	0
Revenues from Local Sources:				
Local Tax Levy	40-1210	57,333	789,614	306,198
Interest On Investments	40-1510	2,897	0	0
Miscellaneous	40-1XXX	2,897	0	0
Total Revenues From Local Sources		60,230	789,614	306,198
Revenues from State Sources:				
Debt Service Aid Type II	40-3160	364,772	372,073	378,710

Budget Category	Account	2012-13 Actual	2013-14 Revised	2014-15 Anticipated
Budgeted Fund Balance	40-303	0	999,318	1,502,897
Total Local Repayment Of Debt		1,408,345	2,161,005	2,187,805
Actual Revenues (Over)/Under Expenditures		713,760	0	0
Total Repayment Of Debt		2,122,105	2,161,005	2,187,805
Total Revenues/Sources		49,621,678	52,645,502	52,755,049
Deduct Transfer-Transfers From Capital Reserve 40-5210		983,343	0	0
Total Revenues/Sources Net of Transfers		48,638,335	52,645,502	52,755,049

CAMDEN - VOORHEES TWP
Advertised Appropriations

Budget Category	Account	2012-13 Actual	2013-14 Revised	2014-15 Anticipated
General Current Expense:				
Instruction:				
Regular Programs - Instruction	11-1XX-100-XXX	14,939,106	15,993,634	16,221,212
Special Education - Instruction	11-2XX-100-XXX	5,354,575	6,106,603	6,134,047
Basic Skills/Remedial - Instruction	11-230-100-XXX	668,816	768,593	795,901
Bilingual Education - Instruction	11-240-100-XXX	141,165	149,151	152,435
School-Spon. Co/Extra Curr. Actvts. - Inst	11-401-100-XXX	270,205	280,992	280,992
Community Services Programs/Operations	11-800-330-XXX	0	1,000	1,000
Support Services:				
Undistributed Expenditures - Instruction (Tuition)	11-000-100-XXX	1,031,606	1,558,870	1,516,964
Undist. Expend.-Attendance And Social Work	11-000-211-XXX	2,500	2,500	2,500
Undist. Expenditures - Health Services	11-000-213-XXX	520,903	539,330	558,573
Undist. Expend.-Speech, OT, PT And Related Svcs	11-000-216-XXX	530,449	566,308	586,866
Undist. Expenditures - Guidance	11-000-218-XXX	606,821	633,111	657,210
Undist. Expenditures - Child Study Teams	11-000-219-XXX	1,232,845	1,259,019	1,284,497
Undist. Expend.-Improv. Of Inst. Serv. -	11-000-221-XXX	370,093	394,409	372,025
Undist. Expend.-Edu. Media Serv./Library	11-000-222-XXX	436,730	453,847	469,266
Undist. Expend.-Instr. Staff Training Serv.	11-000-223-XXX	632,240	670,932	667,888
Undist. Expend.-Support Serv.-Gen. Admin.	11-000-230-XXX	797,037	1,054,914	1,017,783
Undist. Expend.-Support Serv.-School Admin.	11-000-240-XXX	1,362,198	1,365,775	1,340,556
Undist. Expend. - Central Services	11-000-251-XXX	539,660	591,333	622,194

Budget Category	Account	2012-13 Actual	2013-14 Revised	2014-15 Anticipated
Undist. Expend. - Admin. Info Technology	11-000-252-XXX	344,757	428,635	337,474
Undist. Expend.-Oper. And Maint. Of Plant Serv.	11-000-26X-XXX	4,386,601	4,290,979	4,421,758
Undist. Expend.-Student Transportation Serv.	11-000-270-XXX	2,081,621	2,333,433	2,361,978
Personal Services - Employee Benefits	11-XXX-XXX-2XX	7,737,485	9,361,694	9,538,183
Total Undistributed Expenditures		22,613,546	25,505,089	25,755,715
Total General Current Expense		43,987,413	48,805,062	49,341,302
Capital Expenditures:				
Equipment	12-XXX-XXX-730	1,203,970	320,127	322,079
Facilities Acquisition And Const. Serv.	12-000-400-XXX	26,609	41,029	26,609
Capital Reserve - Transfer To Repayment Of Debt	12-000-400-933	983,343	0	0
Total Capital Outlay		2,213,922	361,156	348,688
Transfer Of Funds To Charter Schools	10-000-100-56X	0	0	12,490
General Fund Grand Total		46,201,335	49,166,218	49,702,480
Special Grants and Entitlements:				
Other State Projects:				
Nonpublic Textbooks	20-XXX-XXX-XXX	10,558	12,341	0
Nonpublic Auxiliary Services	20-XXX-XXX-XXX	56,278	179,112	0
Nonpublic Handicapped Services	20-XXX-XXX-XXX	55,624	0	0
Nonpublic Nursing Services	20-XXX-XXX-XXX	16,501	17,987	0
Nonpublic Technology Initiative	20-XXX-XXX-	4,663	4,500	0

Budget Category	Account	2012-13 Actual	2013-14 Revised	2014-15 Anticipated
	XXX			
Other	20-XXX-XXX-XXX	9,240	9,240	0
Total Other State Projects		152,864	223,180	0
Total State Projects	20-XXX-XXX-XXX	152,864	223,180	0
Federal Projects:				
Title I	20-XXX-XXX-XXX	259,916	226,080	180,864
Title II	20-XXX-XXX-XXX	66,378	66,554	53,243
Title III	20-XXX-XXX-XXX	12,798	42,289	33,831
I.D.E.A. Part B (Handicapped)	20-XXX-XXX-XXX	784,602	760,176	596,826
Other	20-XXX-XXX-XXX	21,680	0	0
Total Federal Projects	20-XXX-XXX-XXX	1,145,374	1,095,099	864,764
Total Special Revenue Funds		1,298,238	1,318,279	864,764
Repayment of Debt:				
Total Regular Debt Service	40-701-510-XXX	2,122,105	2,161,005	2,187,805
Total Debt Service Funds		2,122,105	2,161,005	2,187,805
Total Expenditures/Appropriations		49,621,678	52,645,502	52,755,049
Deduct Transfer-Capital Reserve - Transfer To Repayment Of Debt	12-000-400-933	983,343	0	0

Budget Category	Account	2012-13 Actual	2013-14 Revised	2014-15 Anticipated
Total Expenditures Net of Transfers		48,638,335	52,645,502	52,755,049

CAMDEN - VOORHEES TWP Advertised Recapitulation of Balances
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Budget Category	Audited Balance 6-30-2012	Audited Balance 6-30-2013	Estimated Balance 6-30-2014	Estimated Balance 6-30-2015
Unrestricted:				
--General Operating Budget	1,349,412	1,336,201	978,360	978,360
--Repayment of Debt	1,715,975	1,002,215	1,502,897	0
Restricted for Specific Purposes- General Operating Budget:				
--Capital Reserve	3,983,343	3,903,042	2,403,042	2,403,042
--Adult Education Programs	0	0	0	0
--Maintenance Reserve	0	1,000,068	1,000,068	1,000,068
--Legal Reserve	1,995,130	2,137,393	1,106,116	0
--Tuition Reserve	0	0	0	0
--Current Expense Emergency Reserve	463,649	464,027	464,027	464,027
Repayment of Debt:				
--Restricted for Repayment of Debt	0	0	0	0

CAMDEN - VOORHEES TWP
Advertised Per Pupil Cost Calculations

Per Pupil Cost Calculations	2011-12 Actual Costs	2012-13 Actual Costs	2013-14 Original Budget	2013-14 Revised Budget	2014-15 Proposed Budget
Total Budgetary Comparative Per Pupil Cost	\$12,390	\$13,152	\$14,438	\$15,016	\$15,205
Total Classroom Instruction	\$8,207	\$8,578	\$9,614	\$9,967	\$10,103
Classroom-Salaries and Benefits	\$7,836	\$8,164	\$9,035	\$9,314	\$9,427
Classroom-General Supplies and Textbooks	\$229	\$246	\$283	\$287	\$295
Classroom-Purchased Services	\$142	\$168	\$296	\$365	\$380
Total Support Services	\$1,694	\$1,763	\$1,896	\$1,967	\$2,006
Support Services-Salaries and Benefits	\$1,618	\$1,684	\$1,803	\$1,870	\$1,912
Total Administrative Costs	\$1,141	\$1,181	\$1,299	\$1,394	\$1,356
Administration Salaries and Benefits	\$906	\$923	\$964	\$1,000	\$1,005
Total Operations and Maintenance of Plant	\$1,239	\$1,515	\$1,505	\$1,560	\$1,612
Operations and Maintenance-Salaries and Benefits	\$428	\$471	\$497	\$515	\$543
Board Contribution to Food Services	\$0	\$0	\$0	\$0	\$0
Total Extracurricular Costs	\$105	\$110	\$117	\$121	\$121
Total Equipment Costs	\$42	\$387	\$98	\$107	\$108
Legal Costs	\$13	\$10	\$21	\$21	\$21
Employee Benefits as a percentage of salaries*	26.64%	28.04%	32.10%	32.24%	32.43%

*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 (formerly Comparative Spending Guide) and can be found on the Department of Education website: <http://www.state.nj.us/education> under Finance, when available. This publication is available in the board office and public libraries. The same calculations were performed using the 2013-14 revised appropriations and the 2014-15 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, Camden County, New Jersey between the hours of 9:00 am - 11:30 am and 1:30 pm - 4:00 pm Monday through Friday, excluding holidays.

The school district has proposed programs and services in addition to the Core Curriculum Content Standards adopted by the State Board of Education.

RESOLUTION ON BOARD MEETINGS

WHEREAS The "Open Public Meetings Act" requires that advance written notice of all meetings of the Board of Education be posted in a public place designated by the Board and mailed, faxed or hand delivered to one (1) newspaper designated by resolution, and mailed to all persons requesting a copy of same upon payment of an established fee,

NOW THEREFORE BE IT RESOLVED by the Board of Education as follows:

1. All written notices of Board Meetings shall be posted by the Board Secretary on the bulletin board located in the Voorhees Township Public Schools Administrative Building.
2. All advance written notices of Board Meetings shall be given to the following newspapers: Courier Post and/or the Voorhees Sun.
3. All written notices of Board Meetings shall be filed with the clerk of Voorhees Township.
4. All advance written notices of Board Meetings throughout the year shall be mailed to all persons requesting a copy of same, after payment by such persons of a fee of \$5.00. News media shall be exempt from such fee.
5. The schedule of regular official Board Meetings for the period from and after this reorganization meeting on May 7, 2014, shall be in accordance with the list designating the dates, time of 7:30 PM and held at the Administrative Building, except where noted.

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 2014 through June 2015 to be held at 7:30 pm in the Voorhees Township Public Schools Administrative Building except where noted.

	DAY	MONTH	DATE	LOCATION
2014	Wednesday	August	27	Administrative Building

The following items will appear as part of the agenda of the August 27, 2014 meeting:

1. Report of the District's Annual Special Education plan for the 2013-2014 school year.
2. Report on the statewide and district's testing programs including analysis and interpretation of schools and district performance for the 2013-2014 school year.
3. Report on the Basic Skills Improvement Program for the 2013-2014 school year.

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

Monday	September	22	Osage School
Wednesday	October	22	Middle School

The following item will appear as part of the agenda of the October 22, 2014 meeting:

1. Public Hearing on the 2013-2014 Annual Report of Violence and Vandalism

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

	Monday	November	24	Kresson School
2015	Wednesday	January	7	Administration Building Board Reorganization Meeting
	Wednesday	January	28	Signal Hill School
	Wednesday	February	25	E. T. Hamilton School
	Wednesday	March	18	Administrative Building
	Wednesday	May	6	Administration Building PUCLIC HEARING ON 2015-2016 BUDGET District Reorganization Meeting
	Monday	June	15	Administration Building

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) Reading Street; Pearson-Scott Foresman, 2009 (K-5) My Sidewalks; Pearson-Scott Foresman, 2009 (K-5) Wilson Reading System; Wilson Language Training; 1992 (K-5) Supplemental Novels (List attached)

* Mandated Programs

PROGRAM	TEXTBOOK (S)
Library	None
Mathematics	enVisionMATH-Common Core Edition; Scott Foresman-Addison Wesley; 2012 (K-2) enVisionMATH; Scott Foresman-Addison Wesley; 2009 (K-5) Math Connects – Course 1; Glencoe/McGraw-Hill; 2009 (6) Math Connects – Course 2; Glencoe/McGraw-Hill; 2009 (7 SE & BSIP) Math Connects – Course 3; Glencoe/McGraw-Hill; 2009 (8 SE & BSIP) Pre-Algebra; Prentice Hall; 2007 (7) Algebra I; Glencoe/McGraw-Hill; 2006 (8 - Introduction to Algebra) Algebra I; Prentice Hall; 2007 (8 - High School Algebra I Accelerated)
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	MacMillan/McGraw-Hill Science; 2005 (K-6) MacMillan/McGraw-Hill Glencoe Science; 2005 (7-8) 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

A Solitary Blue by Voigt

Somewhere in the Darkness by Myers

Stargirl by Jerry Spinelli

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

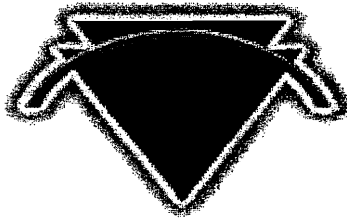
- Prentice Hall Discoveries Reader: The Lines of Communication
- A Dime a Dozen, Nikki Grimes
- The Devil's Arithmetic, Jane Yolen
- Under the Baseball Moon, John H. Ritter

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

Updated: May 2014

Academic Area	Approval Date	Implement Date	Next Review
Academic Enrichment Program Guide	March 2014	September 2014	2018-2019
Basic Skills Improvement Program Guide	March 2014	September 2014	2018-2019
Educational Technology	May 2013	July 2013	2015-2016
ESL Program Guide	March 2008	In Progress	TBD
Counseling/21 st Cent. Careers Program Guide	September 2012	September 2012	2014-2015
Health/Physical Education	August 2012	September 2012	2016-2017
Information Technology (Library)	October 2005	September 2005	TBD
Language Arts Literacy	May 2012	September 2012	2016-2017
Mathematics K-2 Revision	September 2011	September 2011	2015-2016
Mathematics 3-5 Revision	March 2012	September 2012	2015-2016
Mathematics 6-8 Revision	June 2013	September 2013	2016-2017
Multiple Disabilities (VMS)	August 2006	September 2006	As Needed
Pre-School	June 2006	September 2006	As Needed
Science	June 2009	September 2011	2015-2016
Social Studies	August 2012	September 2012	2016-2017
Technology Ed. /21 st Century Careers (VMS)	September 2012	September 2012	2016-2017
Visual and Performing Arts (art/music)	August 2012	September 2012	2016-2017
World Language	June 2009	September 2010	2014-2015

*Highlighted guides currently under revision.

Please Note: All review dates subject to change based on revision of Common Core State Standards, NJ Core Curriculum Content Standards or any revision to Department of Education Curriculum Implementation Schedule.

**JULY 2013 TO JUNE 2014
 OFFICIAL FIRE DRILL AND SCHOOL SAFETY DRILL REPORTS:**

<u>MONTH</u>	<u>SCHOOL</u>	<u>FIRE DRILL</u>	<u>SAFETY DRILL</u>	<u>TYPE OF DRILL</u>
July	Hamilton	N/A	N/A	
	Kresson	7/26/2013	7/29/2013	Lockout
	Middle	7/17/2013	7/29/2013	Lockout
	Osage	N/A	N/A	
	Signal Hill	7/25/2013	7/24/2013	Lockout
August	Hamilton	N/A	N/A	
	Kresson	8/21/2013	8/27/2013	Room Clear
	Middle	8/7/2013	8/15/2013	Evacuation (Non-fire)
	Osage	N/A	N/A	
	Signal Hill	8/5/2013	8/12/2013	Room Clear
September	Hamilton	9/25/2013	9/12/2013	Shelter in Place w/o Instruction
	Kresson	9/11/2013	9/19/2013	Shelter in Place w/o Instruction
	Middle	10/9/13	9/17/2013	Bomb Threat
	Osage	9/17/2013	9/13/2013	Evacuation (Non-fire)
	Signal Hill	9/12/2013	9/17/2013	Active Shooter
October	Hamilton	10/9/2013	10/16/2013	Evacuation (Non-fire)
	Kresson	10/3/2013	10/23/2013	Lockdown
	Middle	10/21/2013	10/17/2013	Evacuation (Non-fire) Shelter in Place w/o
	Osage	10/9/2013	10/22/2013	Instruction
	Signal Hill	10/14/2013	10/21/2013	Evacuation (Non-fire)
November	Hamilton	11/4/2013	11/25/2013	Bomb Threat
	Kresson	11/4/2013	11/19/2013	Bomb Threat
	Middle	11/15/2013	11/20/2013	Lockdown Drill
	Osage	11/6/2013	11/25/2013	Bomb Threat
	Signal Hill	11/1/2013	11/6/2013	Bomb Threat
December	Hamilton	12/3/2013	12/12/2013	Lockdown
	Kresson	12/3/2013	12/16/2013	Bomb Threat Shelter in Place w/o
	Middle	12/4/2013	12/18/2013	Instruction
	Osage	12/16/2013	12/10/2013	Lockdown
	Signal Hill	12/3/2013	12/12/2013	Room Clear

<u>MONTH</u>	<u>SCHOOL</u>	<u>FIRE DRILL</u>	<u>SAFETY DRILL</u>	<u>TYPE OF DRILL</u>
January	Hamilton	1/13/2014	1/23/2014	Shelter in Place w/o Instruction
	Kresson	1/9/2014	1/26/2014	Room Clear
	Middle	1/15/2014	1/28/2014	Room Clear
	Osage	1/13/2014	1/23/2014	Shelter in Place w/o Instruction
	Signal Hill	1/13/2014	1/8/2014	Shelter in Place w/o Instruction
February	Hamilton	2/7/2014	2/24/2014	Bomb Threat
	Kresson	2/24/2014	2/19/2014	Lockdown Drill
	Middle	2/20/2014	2/27/2014	Lockdown Drill
	Osage	2/7/2014	2/18/2014	Lockdown Drill
	Signal Hill	2/20/2014	2/25/2014	Active Shooter
March	Hamilton	3/6/2014	3/26/2014 3/19/2014 &	Lockdown Shelter in Place w/o instruction/Lockout
	Kresson	3/31/2014	3/21/2014	Evacuation Drill
	Middle	3/14/2014	3/27/2014	Evacuation Drill
	Osage	3/6/2014	3/27/2014	Evacuation Drill
	Signal Hill	3/20/2014	3/10/2014	Bomb Threat
April	Hamilton Kresson Middle Osage Signal Hill			
May	Hamilton Kresson Middle Osage Signal Hill			
June	Hamilton Kresson Middle Osage Signal Hill			

SUSPENSIONS

E.T. Hamilton School

1 student

1 day

Inappropriate Behavior

First Student

835 Watsonstown-New Freedom Rd.
Berlin, New Jersey, 08009
Ph: 856-753-0222
Fx: 856-753-1784

Mrs. Diane Turner
Voorhees Township Public Schools
329 Route 73
Voorhees, NJ 08043

April 14, 2014

Dear Mrs. Turner,

First Student would like to renew Home to School Multi contract numbers 0025, 0027, 0028, 0029 and 0030 for the 2014-2015 school year at the 1.69% renewal rate based on the 2013-2014 contract prices.

We would like to rebid Late Bus, Adopt a Grandparent, Multi contract #0026 for the 2014-2015, Multi Contract # 0024 Away (Activity Buses) and Multi Contract # 0032 – SP-1.

Attached for your convenience, is a spreadsheet containing the 2013-2014 contract amount, the 2014-2015 contract amount, and the NJSA extension amounts.

Please feel free to contact me, should you have any questions.

We look forward to a continued successful partnership during the 2014-2015 school year.

Respectfully,

Margo Sadowy

Margo Sadowy
Location Manager

ROUTE NUMBER	DESTINATION	2013-2014 PER DIEM AMOUNT	NJSA EXTENSION	TOTAL ANNUAL CONTRACT AMOUNT 2013-2014	DAYS	TOTAL ANNUAL CONTRACT AMOUNT 2014-2015	2014-2015 PER DIEM AMOUNT	NJSA EXTENSION
M1	VOORHEES MIDDLE SCHOOL	\$134.99	\$3.46	\$24,298.03	180	\$24,708.66	\$137.27	\$2.28
M2	VOORHEES MIDDLE SCHOOL	\$134.99	\$3.46	\$24,298.03	180	\$24,708.66	\$137.27	\$2.28
M3	VOORHEES MIDDLE SCHOOL	\$134.99	\$3.46	\$24,298.03	180	\$24,708.66	\$137.27	\$2.28
M4	VOORHEES MIDDLE SCHOOL	\$134.99	\$3.46	\$24,298.03	180	\$24,708.66	\$137.27	\$2.28
M5	VOORHEES MIDDLE SCHOOL	\$134.99	\$3.46	\$24,298.03	180	\$24,708.66	\$137.27	\$2.28
M7	VOORHEES MIDDLE SCHOOL	\$134.99	\$3.46	\$24,298.03	180	\$24,708.66	\$137.27	\$2.28
M8	VOORHEES MIDDLE SCHOOL	\$134.99	\$3.46	\$24,298.03	180	\$24,708.66	\$137.27	\$2.28
M9	VOORHEES MIDDLE SCHOOL	\$134.99	\$3.46	\$24,298.03	180	\$24,708.66	\$137.27	\$2.28
M10	VOORHEES MIDDLE SCHOOL	\$134.99	\$3.46	\$24,298.03	180	\$24,708.66	\$137.27	\$2.28
M11	VOORHEES MIDDLE SCHOOL	\$134.99	\$3.46	\$24,298.03	180	\$24,708.66	\$137.27	\$2.28
M12	VOORHEES MIDDLE SCHOOL	\$134.99	\$3.46	\$24,298.03	180	\$24,708.66	\$137.27	\$2.28
M13	VOORHEES MIDDLE SCHOOL	\$134.99	\$3.46	\$24,298.03	180	\$24,708.66	\$137.27	\$2.28
M14	VOORHEES MIDDLE SCHOOL	\$134.99	\$3.46	\$24,298.03	180	\$24,708.66	\$137.27	\$2.28
M15	VOORHEES MIDDLE SCHOOL	\$134.99	\$3.46	\$24,298.03	180	\$24,708.66	\$137.27	\$2.28
M16	VOORHEES MIDDLE SCHOOL	\$134.99	\$3.46	\$24,298.03	180	\$24,708.66	\$137.27	\$2.28
M17	VOORHEES MIDDLE SCHOOL	\$134.99	\$3.46	\$24,298.03	180	\$24,708.66	\$137.27	\$2.28
M18	VOORHEES MIDDLE SCHOOL	\$134.99	\$3.46	\$24,298.03	180	\$24,708.66	\$137.27	\$2.28
M19	VOORHEES MIDDLE SCHOOL	\$134.99	\$3.46	\$24,298.03	180	\$24,708.66	\$137.27	\$2.28
H22	HAMILTON ELEMENTARY SCHOOL	\$120.99	\$3.10	\$21,777.69	180	\$22,145.73	\$123.03	\$2.04
H24	HAMILTON ELEMENTARY SCHOOL	\$120.99	\$3.10	\$21,777.69	180	\$22,145.73	\$123.03	\$2.04
H25	HAMILTON ELEMENTARY SCHOOL	\$120.99	\$3.10	\$21,777.69	180	\$22,145.73	\$123.03	\$2.04
H26	HAMILTON ELEMENTARY SCHOOL	\$120.99	\$3.10	\$21,777.69	180	\$22,145.73	\$123.03	\$2.04
H27	HAMILTON ELEMENTARY SCHOOL	\$120.99	\$3.10	\$21,777.69	180	\$22,145.73	\$123.03	\$2.04
H28	HAMILTON ELEMENTARY SCHOOL	\$120.99	\$3.10	\$21,777.69	180	\$22,145.73	\$123.03	\$2.04
K31	KRESSON ELEMENTARY SCHOOL	\$120.99	\$3.10	\$21,777.69	180	\$22,145.73	\$123.03	\$2.04
K33	KRESSON ELEMENTARY SCHOOL	\$120.99	\$3.10	\$21,777.69	180	\$22,145.73	\$123.03	\$2.04
K34	KRESSON ELEMENTARY SCHOOL	\$120.99	\$3.10	\$21,777.69	180	\$22,145.73	\$123.03	\$2.04
K38	KRESSON ELEMENTARY SCHOOL	\$120.99	\$3.10	\$21,777.69	180	\$22,145.73	\$123.03	\$2.04
O41	OSAGE ELEMENTARY SCHOOL	\$120.99	\$3.10	\$21,777.69	180	\$22,145.73	\$123.03	\$2.04
O42	OSAGE ELEMENTARY SCHOOL	\$120.99	\$3.10	\$21,777.69	180	\$22,145.73	\$123.03	\$2.04
O43	OSAGE ELEMENTARY SCHOOL	\$120.99	\$3.10	\$21,777.69	180	\$22,145.73	\$123.03	\$2.04
O44	OSAGE ELEMENTARY SCHOOL	\$120.99	\$3.10	\$21,777.69	180	\$22,145.73	\$123.03	\$2.04
O45	OSAGE ELEMENTARY SCHOOL	\$120.99	\$3.10	\$21,777.69	180	\$22,145.73	\$123.03	\$2.04
O46	OSAGE ELEMENTARY SCHOOL	\$120.99	\$3.10	\$21,777.69	180	\$22,145.73	\$123.03	\$2.04

ROUTE NUMBER	DESTINATION	2013-2014 PER DIEM AMOUNT	NJSA EXTENSION	TOTAL ANNUAL CONTRACT AMOUNT 2013-2014	DAYS	TOTAL ANNUAL CONTRACT AMOUNT 2014-2015	2014-2015 PER DIEM AMOUNT	NJSA EXTENSION
O47	OSAGE ELEMENTARY SCHOOL	\$120.99	\$3.10	\$21,777.69	180	\$22,145.73	\$123.03	\$2.04
O48	OSAGE ELEMENTARY SCHOOL	\$120.99	\$3.10	\$21,777.69	180	\$22,145.73	\$123.03	\$2.04
SH1	SIGNAL HILL SCHOOL	\$120.99	\$3.10	\$21,777.69	180	\$22,145.73	\$123.03	\$2.04
SH2	SIGNAL HILL SCHOOL	\$120.99	\$3.10	\$21,777.69	180	\$22,145.73	\$123.03	\$2.04
OK1	OSAGE ELEMENTARY SCHOOL	\$63.72	\$1.63	\$11,470.46	180	\$11,664.31	\$64.80	\$1.08
OK2	OSAGE ELEMENTARY SCHOOL	\$63.72	\$1.63	\$11,470.46	180	\$11,664.31	\$64.80	\$1.08
OK3	OSAGE ELEMENTARY SCHOOL	\$63.72	\$1.63	\$11,470.46	180	\$11,664.31	\$64.80	\$1.08
OK4	OSAGE ELEMENTARY SCHOOL	\$63.72	\$1.63	\$11,470.46	180	\$11,664.31	\$64.80	\$1.08
KK1	KRESSON ELEMENTARY SCHOOL	\$63.72	\$1.63	\$11,470.46	180	\$11,664.31	\$64.80	\$1.08
KK2	KRESSON ELEMENTARY SCHOOL	\$63.72	\$1.63	\$11,470.46	180	\$11,664.31	\$64.80	\$1.08
KK3	KRESSON ELEMENTARY SCHOOL	\$63.72	\$1.63	\$11,470.46	180	\$11,664.31	\$64.80	\$1.08
SK2	SIGNAL HILL SCHOOL	\$63.72	\$1.63	\$11,470.46	180	\$11,664.31	\$64.80	\$1.08
SH4	SIGNAL HILL SCHOOL	\$106.09	\$2.72	\$19,095.47	180	\$19,418.19	\$107.88	\$1.79
M24	VOORHEES MIDDLE SCHOOL	\$79.59	\$2.04	\$14,325.84	180	\$14,567.95	\$80.93	\$1.35
M25	VOORHEES MIDDLE SCHOOL	\$79.59	\$2.04	\$14,325.84	180	\$14,567.95	\$80.93	\$1.35
SPO	OSAGE ELEMENTARY SCHOOL	\$106.09	\$2.72	\$19,095.47	180	\$19,418.19	\$107.88	\$1.79
H21	HAMILTON ELEMENTARY SCHOOL	\$66.68	\$1.71	\$12,003.14	180	\$12,205.99	\$67.81	\$1.13
M26	VOORHEES MIDDLE SCHOOL	\$66.68	\$1.71	\$12,003.14	180	\$12,205.99	\$67.81	\$1.13
SP-1	VOORHEES MIDDLE SCHOOL							
				\$1,055,530.81		\$1,073,369.28	\$5,963.16	\$99.10
				\$1,033,753.12		\$1,051,223.55	\$5,840.13	\$97.06
		Remove Revenue of L33						
	SCHOOL RELATED ACTIVITIES							
LATE	HOME ON ROUTE FROM VOORHEES MIDDLE & ELEMENTARY SCHOOLS	\$74.97	\$1.92	\$74.97	1			
NURSING	LAKEWOOD NURSING HOME	\$128.45	\$3.29	\$128.45	1			

DT

601-603 Cooper Rd. • P. O. Box 270 • West Berlin, New Jersey 08091-0270

(856) 753-1123 • (856) 429-7409

April 10, 2014

Ms. Diane Turner
Transportation Director
Voorhees Township Board of Education
329 Route 73
Voorhees, NJ 08043

RE: Request to Renew

Dear Ms. Turner:

Hillman's Bus Service, Inc. would like to renew the attached routes at the renewal rate of 1.69 % for the 2014-2015 school year:

Multi Contract: 002	Routes: M20 & K35
Multi Contract: 0019	Routes: O40
Multi Contract: 0020	Routes: M23
Multi Contract: 0021	Routes: HK1, HK2, HK3, SK1, SK3
Multi Contract 0017	Routes: K30, SH6

Attached is the route costs, based on a per diem rate.

Please contact our office if you have any questions.

Respectfully yours,



Richard Hillman
President

Vorhees					
Routes and prices per diem					
Route		2013-14		1.69%	2013-14
M20		\$110.99		\$1.88	\$112.87
K35		\$76.26		\$1.29	\$77.55
O 40		\$80.41		\$1.36	\$81.77
M23		\$109.05		\$1.84	\$110.89
HK1		\$59.43		\$1.00	\$60.43
HK2		\$59.43		\$1.00	\$60.43
HK3		\$59.43		\$1.00	\$60.43
SK1		\$59.43		\$1.00	\$60.43
SK3		\$59.43		\$1.00	\$60.43
K30		\$134.77		\$2.28	\$137.05
SH-6		\$80.12		\$1.35	\$81.47

T & L TRANSPORTATION

42 N. Lakeview Drive
Gibbsboro, New Jersey 08026
(856) 783-6609

Diane Turner
Voorhees Twp. Board of Education
329 Rt. 73
Voorhees, NJ 08026

Dear Mrs. Turner

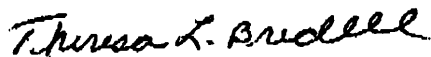
This letter is to inform you that we would like to renew our routes for the 2014/2015 school year at a 1.69% increase.

Below are the new rates for the 2014/2015 school year.

	2013/2014	2014/2015
SH3	\$135.74	\$138.03
P2	119.78	121.80
SPS2	75.54	76.81
M27	96.56	98.19
PS	108.45	110.28
PS-5	100.24	101.93
M28	84.64	86.07
P1A	98.75	100.42
P2A	98.75	100.42
PS-1	92.10	93.67
L1	40.75	41.44
L2	40.75	41.44
PS-6	114.68	116.62
SPVM	114.68	116.62
M6	99.27	100.95

If you have any questions, please do not hesitate to call me.

Sincerely



Theresa L. Bredell
President



First Student, Inc.
270 Gloucester Pike
Lawnside, NJ 08045-1150
856-546-8131
856-546-9078 (fax)

April 11, 2014

Diane Turner
Transportation Coordinator
Voorhees Township Public Schools
329 Route 73
Voorhees, NJ 08043

Dear Diane:

First Student would like to renew route H-20 with a 1.69% increase for the 2014-2015 school year.

Current route: \$93.00

SY 14/15 price: \$94.57

Thank you for continuing to utilize us for services on this route.

Sincerely,

Colin D. Michael

Colin D. Michael
Area General Manager

VOORHEES TOWNSHIP PUBLIC SCHOOLS
CUSTODIAL STAFF
SALARY GUIDE
July 1, 2014 - June 30, 2017

<u>STEP</u>	<u>CUSTODIAN</u>		<u>BUILDING FOREMAN</u>	
	Hourly	Annual	Hourly	Annual
1	\$9.90	\$19,014	\$14.97	\$28,740
2	\$10.69	\$20,530	\$16.03	\$30,780
3	\$11.55	\$22,173	\$17.30	\$33,220
4	\$12.46	\$23,925	\$17.77	\$34,120
5	\$12.88	\$24,736	\$18.34	\$35,210
6	\$13.75	\$26,409	\$18.93	\$36,340
7	\$14.69	\$28,205	\$19.53	\$37,500
8	\$15.81	\$30,355	\$20.16	\$38,700
9	\$16.59	\$31,855	\$20.80	\$39,940
10	\$17.37	\$33,355	\$21.99	\$42,220

1. (L) After Step 10 annual increases will be base + 2%.
(LL) After \$50,000 annual increases will be base + 2%.
The Middle School Building Foreman will receive a differential of \$3,000 per year added to base salary.
2. All custodial staff will be eligible for a \$500.00 savings bond for yearly perfect attendance.
3. Superintendent will implement a di minimus fringe benefit, as per Internal Revenue Service regulations, of a \$25.00 gift certificate for monthly perfect attendance.
4. District will provide work uniforms.
5. Eligible to enroll in pension and life insurance plan.
6. Full time custodians and building foremen are eligible for health benefits.
7. Number of sick days, personal days, family sick days and bereavement days as per Board policy.
8. Vacation days as per Board policy.
9. All substitute custodians will be employed at the Step 1 hourly rate.

VOORHEES TOWNSHIP PUBLIC SCHOOLS
FOOD SERVICES STAFF
SALARY GUIDE
July 1, 2014 - June 30, 2017

	Cafeteria Helper		Cook***		Manager* / **		Manager****	
	5 hours		5 hours		6 hours		5.5 hours	
	Hourly	Annual	Hourly	Annual	Hourly	Annual	Hourly	Annual
Step 1	\$8.25	\$7,425	\$9.00	\$8,100	\$11.00	\$11,880	\$12.00	\$11,880
Step 2	\$8.50	\$7,650	\$9.50	\$8,550	\$12.00	\$12,960	\$13.09	\$12,960
Step 3	\$9.00	\$8,100	\$10.00	\$9,000	\$13.00	\$14,040	\$14.18	\$14,040
Step 4	\$9.25	\$8,325	\$10.50	\$9,450	\$14.00	\$15,120	\$15.27	\$15,120

* The Middle School manager will receive a differential of \$2,000 per year added to base salary.

** The Osage School manager will receive a differential of \$1,000 per year added to base salary.

*** Cooks working breakfast will receive a differential of \$500 per year added to base salary.

**** Managers hired after July 1, 2014, except Osage and Middle school managers.

Work Schedules

Cooks/Helpers	8:30 am - 1:30 pm	All Schools
Managers	8:00 am - 2:00 pm	Elementary School
	8:00 am - 1:30 pm	Elementary School (except Osage) hired after July 1, 2014
	7:30 am - 1:30 pm	Middle School

1. After Step 4, annual increase will be 2%.
2. All food service staff will be eligible for a \$500 savings bond for yearly perfect attendance.
3. The Superintendent will implement a di minimus fringe benefit, as per IRS regulations, 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 managers who work 30 hours per week or more are eligible for single only health benefits.
9. New substitutes will be hired at the Step 1 rate.

2014 - 2015 CERTIFICATED TENURED FULL TIME UNIT ADMINISTRATORS

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION #1</u>	<u>14 Guide</u>	<u>14 Step</u>	<u>Salary 14</u>	<u>FTE</u>	<u>Service Award</u>
COSTIGAN	DENISE J.	M-VP-01	AP	9	\$95,019.00	10 MO.	
CRANMER	ROBERT A.	O-P-01	EP	8	\$120,774.00		
HILL	ELAINE F.	C-D-01	DIR	L	\$151,662.00		
MATTIE	DANIEL	D-D-02	DIR	L	\$152,162.00		25 years
TAYLOR	BRUCE	D-D-03	DIR	L	\$152,162.00		25 years

2014 - 2015 CERTIFICATED TO-BE-TENURED FULL TIME UNIT ADMINISTRATORS

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION #1</u>	<u>14 Guide</u>	<u>14 Step</u>	<u>Salary 14</u>	<u>FTE</u>	<u>Service Award</u>
CALABRIA	KRISTINE	M-VP-03	AP	9	\$97,719.00	10 MO.	20 years
MORRIS	STACEY L.	K-P-01	EP	3	\$104,774.00		
MOSKOWITZ	ANDREW H.	H-P-01	EP	3	\$104,774.00		

2014 - 2015 CERTIFICATED NON-TENURED FULL TIME UNIT ADMINISTRATORS

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION #1</u>	<u>14 Guide</u>	<u>14 Step</u>	<u>Salary 14</u>	<u>FTE</u>	<u>Service Award</u>
ROSSI	ROBERT	M-P-01	MP	2	\$107,774.00		
STALLINGS	SHARON	S-P-01	EP	10	\$130,474.00		20 years
TADLEY	MARY	O-VP-01	EP	2	\$78,219.00	10 MO	
WINSETT, JR.	RUSSEL	M-VP-02	AP	5	\$85,149.00	10 MO	

2014 - 2015 CERTIFICATED TENURED FULL TIME UNIT TEACHING STAFF MEMBERS

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION #1</u>	<u>14 Guide</u>	<u>14 Step</u>	<u>Salary 14</u>	<u>FTE</u>	<u>Service Award</u>
ABEL	KRISTEN	M-6-8-01	MA	14	\$96,296.00		25 years
ALEXANDER	GARY A.	M-6-8-02	MA	12	\$69,637.00		
ALONZO	SHANNON P.	K-A-01	BA	6	\$50,596.00		
ANDREW	BARBARA	K-RS-01	MA+30	14	\$97,814.00		20 years
APPELSON	DENA	O-K-02	MA	10	\$62,248.00		
ASHTON	NICOLE	S-SC-01	MA	10	\$62,248.00		
AUSTIN	PAMELA	M-6-8-03	MA+15	14	\$97,455.00		25 years
BAGNELL	JAMI R.	M-6-01	BA	9	\$55,471.00		
BAILEY	LISA	M-BS-01	BA+30	14	\$91,636.00		
BAKELY	RICHARD	M-7-01	BA+15	14	\$93,178.00		20 years
BALDUCCI-BROWN	CHRISTINE	O-5-05	BA	5	\$50,151.00		
BARNHART	JANETTA	M-7-02	MA	14	\$92,796.00		
BECK	KELLY B.	O-4-01	BA+15	13	\$77,248.00		
BEHLER, JR.	RICHARD	M-6-02	MA	14	\$93,696.00		15 years
BELL	CARMELLA	M-8-01	MA+45	14	\$99,773.00		25 years
BERMAN	JUDITH	H-2-01	BA+15	14	\$93,978.00		25 years
BINKLEY	LEANNE	S-PE-01	MA	14	\$95,496.00		20 years
BLAND	SUZANNE	H-4-01	BA	14	\$89,001.00		
BLOSSOM	RICHARD F.	K-MU-01	MA	14	\$92,796.00		
BLOSSOM	SUSAN	K-RR-03	BA	11	\$61,852.00		
BONK	LIVIA	O-1-04	MA	12	\$69,637.00		
BONVENTURE	JANICE	M-7-03	BA+15	14	\$93,978.00		25 years
BORUCKI	GINA	O-2-02	BA+15	14	\$93,978.00		25 years
BRADLEY	DEWYNE	O-BS-03	MA+60	14	\$100,932.00		25 years
BRANCIFORTE	JENNIFER	K-4-01	BA	14	\$91,701.00		20 years
BRANDHORST	EDMUND J.	M-7-04	MA	14	\$95,496.00		20 years
BRANIN	DOREEN A.	H-5-01	BA+15	14	\$91,378.00		15 years
BREE	FRANCES	S-ES-01	BA+30	14	\$95,136.00		25 years
BRESNAN	KIM L.	M-RR-01	MA	9	\$59,266.00		
BROSIUS	TRACI	M-7-16	BA	8	\$52,156.00		
BROWN	JAMES F.	M-SC-01	MA	13	\$79,566.00		
BUONO	JENNIFER	S-RS-01	MA	10	\$62,248.00		
BUSILLO	CARLA	H-3-01	BA	6	\$50,596.00		
CAMPBELL	COLLEEN	K-3-03	MA	13	\$79,566.00		
CANALE	COLLEEN	O-RR-04	MA	14	\$92,796.00		
CANALE	MICHAEL	M-7-06	BA+45	14	\$95,496.00		20 years
CANFIELD	DONNA	H-N-01	BA	14	\$91,701.00		20 years
CANFIELD	KIMBERLY A.	O-BS-01	BA+30	14	\$92,536.00		15 years
CAPRESECCO	JACLYN	K-2-02	MA	7	\$55,171.00		
CARRAFIELLO	MICHELE	M-PE-01	MA+15	10	\$63,407.00		

CARROLL	ANDREA	H-C-01	MA+15	14	\$97,455.00	25 years
CIANFRANI	JESSICA	S-RR-01	MA	10	\$62,248.00	
CLARK	ELEANOR	O-BS-02	BA+45	14	\$96,296.00	25 years
CLARKE	SHARON	H-MU-0.5	BA	14	\$91,701.00	20 years
CONCEPCION	FRANK V.	M-6-8-04	MA	12	\$69,637.00	
CONCEPCION	VIRGINIA A.	M-6-8-05	MA	12	\$69,637.00	
CONNOLLY	PAULA	M-RR-02	BA+15	14	\$93,978.00	25 years
COOPER	CARI	S-K-02	BA+15	12	\$68,218.00	15 years
COSENZA	MARLENE	H-RR-05	MA+30	14	\$96,014.00	15 years
COTTER	JAMES	M-RR-03	BA+15	14	\$93,178.00	20 years
COUGHLIN	EILEEN	O-5-02	MA+15	14	\$96,655.00	20 years
CRUZ	JILL W.	O-PE-02	BA	10	\$58,453.00	
D'AMICO	SANDRA	H-E-01	BA+15	14	\$93,178.00	20 years
DANLEY	DAWN	C-LC-01	MA	14	\$93,696.00	15 years
D'ANTONIO	JUDY	H-5-03	MA+15	14	\$96,655.00	20 years
DeBERNARDO	STACEY	M-MU-01	BA+45	14	\$95,496.00	20 years
DEELEY	JANETTE	S-RR-02	MA+15	14	\$97,455.00	25 years
DeI ROSSI	MARC	M-8-02	BA	14	\$92,501.00	25 years
DeNINNO	SUSAN	K-1-03	BA	14	\$91,701.00	20 years
DICKSTEIN	WENDY	M-SW-01	MA	14	\$92,796.00	
DIETZMANN	MICHAEL	M-7-07	BA+30	14	\$95,136.00	25 years
DONNELLY	SUSAN ANN	M-6-03	MA+45	12	\$73,114.00	
DOUGAN	JENNIFER	M-N-01	BA	6	\$50,596.00	
DUBOWITZ	JACLYN	S-5-03	BA	6	\$50,596.00	
FALKOWSKI	PHILIP	M-PE-02	BA+15	14	\$93,178.00	20 years
FARRELL	CHRISTINE	O-PE-01	MA	14	\$95,496.00	20 years
FARRELL	MICHAEL	K-MU-02	MA+15	14	\$94,855.00	15 years
FARRELL	MELISSA	K-SC-01	MA+15	9	\$60,424.00	
FERRELL	ALISON D.	H-4-02	MA	11	\$65,646.00	
FLYNN	RYAN M.	M-RR-05	BA	8	\$52,156.00	
FLYNN-NASON	THERESA	M-6-04	MA+45	14	\$98,973.00	20 years
FOLEY	DANIELLE A.	M-RR-06	BA	8	\$52,156.00	
FOSTER	ROBIN	S-4-02	BA+30	14	\$95,136.00	25 years
FOY	LAUREN M.	M-RR-09	BA+45	5	\$53,945.00	
FRANCOLINO	ALISON	S-4-01	BA	9	\$55,471.00	
FRASCA	MARGARET	M-7-08	MA	14	\$96,296.00	25 years
GAFF	WENDY	O-RR-02	BA+45	14	\$95,496.00	20 years
GANZMAN	ILENE	O-SP-01	MA	14	\$96,296.00	25 years
GARDNER	ELLEN	S-SP-01	MA	14	\$93,696.00	15 years
GAVIN	LYNN	O-2-03	BA+15	14	\$93,978.00	25 years
GENTY	KAREN	H-K-02	BA	7	\$51,376.00	
GUERIN	SUSAN C.	O-N-01	BA+15	14	\$91,378.00	15 years
HASSALL	TIMOTHY	M-8-04	MA	14	\$93,696.00	15 years
HAWKINS	JUDITH	M-G-01	MA+15	14	\$96,655.00	20 years
HAYDEN	DEBORAH	S-SP-02	MA	14	\$95,496.00	20 years
HEISER	CAITLIN	S-5-01	MA	6	\$54,391.00	
HENDERSHOT	ALEXANDRA	H-2-02	MA	5	\$53,945.00	

HERMAN	ROBIN	K-RR-02	MA+60	14	\$100,932.00	25 years
HERTZ	LAURA	S-1-01	BA	12	\$65,842.00	
HILL	KEVIN	M-6-8-06	BA+15	14	\$93,978.00	25 years
HINCK	ANN	O-1-01	BA+30	14	\$94,336.00	20 years
HOLLIDAY	MARY E.	S-L-01	BA+45	13	\$80,466.00	15 years
HOLMES	DOROTHY	M-L-01	MA	14	\$96,296.00	25 years
HOWARD	LILLIAN	H-RS-01	MA+15	14	\$97,455.00	25 years
JACOBS	KAREN	M-RR-07	MA+30	14	\$96,014.00	15 years
JACOBUS	LAUREN	S-SC-02	BA	6	\$50,596.00	
JENNINGS	ALLISON	M-SC-03	BA+15	6	\$52,072.00	
JOHNSON	TARA	M-6-06	MA	9	\$59,266.00	
KATZ	DEBRA	O-5-04	BA+15	14	\$91,378.00	15 years
KEITH	MARILYN	O-RS-01	MA+30	14	\$98,614.00	25 years
KELLY	COLLEEN M.	S-5-04	BA	5	\$50,151.00	
KERNS	LAUREN	K-3-01	MA	14	\$93,696.00	15 years
KLOCK	ANTHONY	K-E-01	MA	14	\$95,496.00	20 years
KOENIG	WENDY	S-RR-04	MA	13	\$79,566.00	
KOSYLA	STEVEN J.	M-8-06	BA+15	10	\$59,930.00	
KRISTMAN	BARBARA	O-2-04	BA	9	\$55,471.00	
LANZILOTTA	JEFFREY P.	M-7-09	MA	12	\$69,637.00	
LATYN	MARY	H-4-03	BA	11	\$61,852.00	
LAURELLA-SMITH	JOYCE M.	M-8-07	MA+15	10	\$63,407.00	
LEAF	LISA S.	M-8-08	BA	14	\$89,901.00	15 years
LELAND	KAREN	S-4-04	BA	14	\$91,701.00	20 years
LENTHE	JULI	O-SC-01	BA	12	\$65,842.00	
LEVIN	STEFANIE B.	M-RR-08	MA	14	\$93,696.00	15 years
LEVINE	CLIFF J.	M-BS-04	MA+15	14	\$93,955.00	
LEWIS	DENISE	H-A-01	BA	14	\$89,001.00	
LONG	JENNIFER	O-1-05	BA	8	\$52,156.00	
LONG	PAULA J.	S-G-01	MA	14	\$96,296.00	25 years
LOUTZENHISER	MAUREEN	O-4-04	MA	14	\$92,796.00	
MACPHEE	DONNA	M-BS-05	MA+15	14	\$93,955.00	
MAGPIONG	DAVID	M-6-07	BA	11	\$61,852.00	
MAKAR	MARIAM	H-3-05	MA	7	\$55,171.00	
MANASHIL	DIANE A.	M-7-10	BA+15	14	\$90,478.00	
MARCHISELLO	LUCILLE	H-MU-01	BA+15	14	\$93,978.00	25 years
MARINO	LOUISE	M-6-8-07	MA	14	\$95,496.00	20 years
MATTIE	AURORA	M-7-8-01	BA+15	14	\$93,978.00	25 years
MAY	LINDSAY	S-3-05	MA	8	\$55,951.00	
MAYLIE	LORI L.	O-1-02	BA+15	14	\$93,978.00	25 years
McLAUGHLIN	THOMAS	O-A-01	BA+45	14	\$96,296.00	25 years
MEDOLLA	NATALIE	O-4-03	BA+30	10	\$61,088.00	
MEYER	SUSAN	K-RR-04	MA	14	\$96,296.00	25 years
MIDDLETON	ROBIN	O-G-01	MA+15	14	\$97,455.00	25 years
MIDDLETON	SCOTT	M-8-11	MA	14	\$96,296.00	25 years
MILILLO	HELEN A.	M-7-11	MA	10	\$62,248.00	
MITCHELL	CAROL A.	H-4-04	BA	14	\$89,001.00	

MONTGOMERY	KARYN	K-2-01	MA+30	14	\$96,014.00	15 years
MORALES	ALEX A.	M-PE-03	BA+15	9	\$56,947.00	
MORGAN	LISA	K-C-01	MA	6	\$54,391.00	
MUMBOWER	JENINE	H-1-04	BA	11	\$61,852.00	
MYERS	DEREK	H-G-01	MA	14	\$93,696.00	15 years
NOLAN	COLEEN	S-2-04	MA	13	\$79,566.00	
OSBORNE	ANN MARIE	S-1-04	BA	14	\$91,701.00	20 years
OSBORNE	LAWRENCE	M-G-03	MA+30	14	\$98,614.00	25 years
PALMER	JENNIFER	K-3-02	BA	14	\$89,901.00	15 years
PARK	MIN J.	M-7-13	BA	8	\$52,156.00	
PARMENTIER	ALEINA	M-MU-03	BA+30	14	\$95,136.00	25 years
PELUSZAK	CAITLIN	O-RR-06	MA	9	\$59,266.00	
PENMAN	EILEEN	M-8-12	MA+15	14	\$94,855.00	15 years
PETERSEN	DONNA R.	C-PY-01	MA+45	9	\$62,742.00	
PETIT DE MANGE	JOSEPH C.	O-2-05	MA	14	\$93,696.00	15 years
PRINCIPE	SHIRLEY	H-PE-0.5	BA+15	14	\$93,978.00	25 years
PRYZBYLKOWSKI	JACLYN	M-6-08	BA	7	\$51,376.00	
PUTMAN	ERIN	O-RR-07	MA	12	\$69,637.00	
RECA	DEBORA	O-1-03	MA	14	\$96,296.00	25 years
REDFEARN	MICHAEL		MA+30	14	\$116,837.00	20 years
REDFEARN	TRACEY	S-PS-01	MA	14	\$95,496.00	20 years
REEVE	STACEY	H-2-05	BA	10	\$58,453.00	
RIGGS	DANIELLE	S-RR-05	MA	14	\$95,496.00	20 years
ROBERTSON	SHARON	O-ES-01	MA	10	\$62,248.00	
ROCCO	ALEXANDRA	K-5-02	BA	14	\$89,901.00	15 years
ROMANIELLO	DIANE L.	H-SP-01	MA	14	\$93,696.00	15 years
RONCZKA-CASMAY	AMY JOYCE	K-5-01	MA+15	14	\$93,955.00	
ROSENBERG	CAROLE	H-L-01	MA+45	14	\$99,773.00	25 years
ROSETTI	JESSICA	M-7-14	MA	9	\$59,266.00	
ROSICA	HELEN E.	C-LC-03	MA+30	14	\$95,114.00	
ROSSI	TRACEY	K-1-02	MA	14	\$95,496.00	20 years
ROSSI	COLLEEN	O-C-01	MA+30	14	\$97,814.00	20 years
ROSSI	DEBORAH	M-PE-04	MA	14	\$96,296.00	25 years
RUBIN	HELEN	S-C-01	MA+15	14	\$96,655.00	20 years
RUCCI	CRISILDA	H-BS-01	MA+45	14	\$99,773.00	25 years
RUPP	MELISSA	S-2-02	MA	6	\$54,391.00	
SAGGESE	NOREEN	M-6-09	MA+15	14	\$97,455.00	25 years
SANSONE	JENNIFER	O-5-03	BA+45	10	\$62,248.00	
SAPOVITS	JOSEPH	M-6-10	MA+15	14	\$96,655.00	20 years
SCHEURENBRAND	SANDRA	M-8-13	BA+30	14	\$94,336.00	20 years
SCHMIDT	LORIANN	M-6-11	BA+15	14	\$93,978.00	25 years
SCHOLEFIELD	DAWN	H-SC-02	MA+15	14	\$97,455.00	25 years
SCOCCA-LUSCOMBE	ANNE	M-RR-12	MA	11	\$65,646.00	
SHEA	JOHN	M-8-14	BA	14	\$92,501.00	25 years
SILVERMAN	MADELYN	S-PS-02	BA	13	\$75,771.00	
SLAWSKI	CINDY	M-8-15	MA	14	\$92,796.00	
SLOTTERBACK	JOANNE	M-C-01	MA+15	14	\$96,655.00	20 years

SMITH	MELISSA	O-3-04	BA+15	9	\$56,947.00	
SNIDER	ALYSON	S-SP-03	MA	12	\$69,637.00	
STAMM	KATHRYN	M-A-02	BA	14	\$92,501.00	25 years
STAROBINETS	MELISSA	O-RR-01	MA	9	\$59,266.00	
STEINBECK	STEPHANIE	M-SC-03	BA	10	\$58,453.00	
STEPHENS	MARGUERITE	C-SW-02	MA	14	\$95,496.00	20 years
STILLWAGON	LISA PINO	O-SC-03	MA	14	\$92,796.00	
STOREY	ANDREA J.	O-RR-03	BA	14	\$89,001.00	
STRAIN	LETA E.	O-E-01	MA	14	\$93,696.00	15 years
STROUT	TALIA	O-RR-05	BA	9	LOA	
SWARTZ	JOANNA	M-6-13	BA	5	\$50,151.00	
THOMPSON	DAVID	M-7-12	MA+15	10	\$63,407.00	
THOMPSON	TAMMY	K-3-04	BA+15	14	\$93,978.00	25 years
TOSADORI	STACEY	M-BS-02	MA+15	13	\$80,725.00	
VELEZ	AIDA G.	M-6-8-08	MA+15	14	\$93,955.00	
VERMA	ASHA	K-2-03	BA+15	14	\$93,178.00	20 years
VOLPE-HINES	DEBRA	S-MU-01	BA+45	14	\$96,296.00	25 years
WALLACE	MARLO	H-1-05	BA+15	14	\$91,378.00	15 years
WARO	JENNIFER	D-C-01	MA+15	14	\$97,455.00	25 years
WATKIN	ANNA	M-PY-01	MA+45	14	\$97,173.00	15 years
WEBSTER	BERNADINE	O-K-01	BA+15	14	\$93,978.00	25 years
WENGER	SUSAN	H-RR-03	MA+60	14	\$100,132.00	20 years
WHEELER	BRANDY L.	M-SC-02	BA	10	\$58,453.00	
WHITE	RACHEL	H-PE-01	MA	12	\$69,637.00	
WIGAND	SHERYL	S-K-01	BA+15	14	\$93,978.00	25 years
WILHELM	TAMIE	M-8-16	BA	14	\$91,701.00	20 years
WORMANN	KELLY	O-MU-03	MA	10	\$62,248.00	
YAFFA	EILEEN	M-6-14	BA+30	14	\$92,536.00	15 years
YARNAL	BROOKE J.	C-OP-02	DOC	11	\$71,442.00	
ZELENSKI	LEIGH	K-4-03	BA+15	14	\$93,178.00	20 years
ZIELINSKI	JULIA	M-6-15	BA+30	9	\$58,106.00	
ZWICKER	GORDON G.	O-SC-02	BA+45	10	\$62,248.00	

2014 - 2015 CERTIFICATED PART TIME UNIT AND NON-UNIT TEACHING STAFF MEMBERS

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION #1</u>	<u>14 Guide</u>	<u>14 Step</u>	<u>Salary 14</u>	<u>FTE</u>	<u>Service Award</u>
BERRY	LAWRENCE	C-OP-02	(BA+30)	NS(14)	\$54,982.00	60%	
TOTORA	MATTHEW C.	H-MU-0.5	BA	9	\$44,377.00	80%	
WALTERS	DENISE	C-OP-03	(BA 14)	NS	\$53,401.00	60%	

2014 - 2015 CERTIFICATED TO-BE-TENURED FULL TIME UNIT TEACHING STAFF MEMBERS

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION #1</u>	<u>14 Guide</u>	<u>14 Step</u>	<u>Salary 14</u>	<u>FTE</u>	<u>Service Award</u>
BADOLATO	CATHERINE	M-BS-03	BA	4	\$49,035.00		
BEHNKE	AMY	C-SW-01	MA	10	\$62,248.00		
BROOKS	JOSEPH	O-4-05	BA	4	\$49,035.00		
DAY	LAMONT	K-PE-02	BA	4	\$49,035.00		
ELLIOTT	JULIE	M-RR-	BA	4	\$49,035.00		
GALLO	JENNA	S-3-02	BA	4	\$49,035.00		
GIAMBRI	BRIELLE	H-1-03	BA	4	\$49,035.00		
HENSEL	RACHAEL	H-3-02	BA	4	\$49,035.00		
ILLIANO	MELISSA	M-6-12	BA	5	\$50,151.00		
KYRTATAS	FRANCES	H-K-0.5	BA	5	\$50,151.00		
LOEB	DAVON	M-8-09	BA+15	4	\$50,513.00		
LOVE	CRYSTAL	M-8-03	MA	6	\$54,391.00		
PACIFICO	LISA	O-3-01	BA	5	\$50,151.00		
RATLIFF	TARA	M-RR-11	BA	5	\$50,151.00		
STANKOVITCH	CHERISE	S-2-01	BA+15	5	\$51,627.00		
SYKORA	MARIA	K-5-04	BA	4	\$49,035.00		
WYNTERS	LYNN	O-3-02	BA	5	\$50,151.00		

2014 - 2015 CERTIFICATED NON-TENURED FULL TIME UNIT TEACHING STAFF MEMBERS

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION #1</u>	<u>14 Guide</u>	<u>14 Step</u>	<u>Salary 14</u>	<u>FTE</u>	<u>Service Award</u>
BATES	NIKITA	S-2-03	MA	2	\$51,818.00		
BENEDETTO	GIANNA	C-PY-02	MA+45	3	\$55,802.00		
BLIZZARD	CHRISTINE	M-7-05	BA	3	\$48,529.00		
COURT	KELLY	K-4-02	BA	3	\$48,529.00		
EDEL	ASHLEY	S-RR-01	BA	2	\$48,023.00		
FLORES	SHAITRA	O-5-01	BA	2	\$48,023.00		
FORMAN	AMANDA	O-4-02	BA	4	\$49,035.00		
FULLEYLOVE	LINDA	H-5-02	MA	2	\$51,818.00		
GALLO	KELLI	K-SH-01	BA	4	\$49,035.00		
GIORDANO	PAULA	H-3-03	BA	2	\$48,023.00		
HOLOVACHUK	KENNETH	O-RR-05	MA	3	\$52,324.00		
KILLION	MARY	M-SC-04	BA	2	\$48,023.00		
KOOS	COURTNEY	S-SC-02	BA	2	\$48,023.00		
LaGROSSA	MEGAN	O-5-	BA	4	\$49,035.00		
MAGILL	MELISSA	M-A-01	BA	4	\$49,035.00		
MITCHELL	GINA	H-RR-02	BA	2	\$48,023.00		
PACE	PATRICIA	M-SC-04	BA	3	\$48,529.00		
PATEL	KELLY	H-1-01	MA	4	\$52,830.00		
PUGGI	BEATRICE	K-1-01	BA	4	\$49,035.00		
SEPPANEN	SHAWN	H-4-02	BA	3	\$48,529.00		
SMART	KELLY	K-K-01	BA	4	\$49,035.00		
STRANG	KAITLYN	S-A-01	BA	2	\$48,023.00		
STRATTON	KIMBERLY	M-8-10	BA	2	\$48,023.00		
SUPER	SAMANTHA	O-RR-01	BA	2	\$48,023.00		
TIERNEY	KATHRYN	M-8-07	BA	3	\$48,529.00		
TREMPER	DEBORAH	S-N-01	BA+15	8	\$53,633.00		
TRUNKWALTER	DONNA	K-SC-02	BA+15	3	\$50,007.00		
WHITE	LAUREN	O-3-03	BA+15	2	\$49,501.00		
YIANTSOS	ALEXANDRA	S-BS-01	MA	2	\$51,818.00		

2014 - 2015 NON-CERTIFICATED NON-UNIT EMPLOYEES - CONFIDENTIAL EMPLOYEES:

<u>Last Name</u>	<u>First Name</u>	<u>Position</u>	<u>Position Number</u>	<u>Salary</u>	<u>Service Award</u>	<u>Hrs/Day</u>
Santore	Michelle	Executive Secretary to Assistant Supt. for Curriculum and Instruction	A-EX-02	\$37,475.00		8
Sollenberger	Lisa	Executive Secretary to Assistant Supt. for Business/ Board Secretary	A-EX-01	\$59,200.00		8
Trost	Carol	Payroll Specialist	A-PA-01	\$64,806.00	25 years	8
Wilson	Noreen	Executive Secretary to Superintendent of Schools	A-EX-03	\$79,394.00	25 years	8

2014 - 2015 NON-CERTIFICATED NON-UNIT 10 AND 12 MONTH EMPLOYEES:

<u>Last Name</u>	<u>First Name</u>	<u>Position</u>	<u>Position Number</u>	<u>Hrs/Day</u>	<u>Salary</u>	<u>FTE</u>	<u>Months</u>
Beyer	Justin	Behavior Specialist	M-RR-10	7.25	\$55,550.00		10
Demski	Jennifer	Behavior Specialist	C-BD-01	7.25	\$68,288.00	80%	10
Dammer	Melissa	Purchasing Coordinator	A-AP-02	8	\$32,950.00		12
Ferguson	Karen	Admin. Ass't. for CER		8	\$72,892.00		12
Mathes, Jr.	Clark J.	Director of Buildings and Grounds	D-D-01	8	\$101,235.00		12
Mogor	Peter	Computer Technician	D-C-01	8	\$57,580.00		12
Mortelliti	Michelle	Accounts Payable Coordinator	A-AP-01	8	\$65,503.00		12
O'Hare	Kendal	School Physician			\$16,120.00		10
Scheirer	Helen	Food Services Ass't./ Maintenance	A-S-02	8	\$48,380.00		12
Turner	Diane	Admin. Asst. for Transportation	A-TR-01	8	\$60,347.00		12
Zee	Deborah	Director of Food Services		8	\$77,807.00		10

2014 - 2015 NON-CERTIFICATED TENURED 10 AND 12 MONTH UNIT SECRETARIES

LAST NAME	FIRST NAME	POSITION CTR #	SALARY 14	STEP 14	EMPL STATUS	MONTHS	SERVICE AWARD
BANNER	INA	K-S-02	\$32,656.00	06+BA	T F	12	
BRADY	JOANNE	H-S-01	\$55,995.00	13	T F	12	25 years
D'ANDREA	ANGELA	M-S-01	\$55,195.00	13	T F	12	20 years
ECHOLS	LESLEY	M-S-02	\$54,895.00	13+BA	T F	12	15 years
EULER	ROBIN	M-S-03	\$40,202.00	11	T F	12	
GINION	CONSTANCE	H-S-02	\$45,496.00	12	T F	12	
HENSEL	LOIS	O-S-01	\$53,395.00	13	T F	12	15 years
HODGE	EILEEN	C-S-01	\$55,195.00	13	T F	12	20 years
HUMMEL	LINDA	S-S-01	\$53,245.00	13+AA	T F	12	
LOCKE	JILL	O-S-02	\$53,395.00	13	T F	12	15 years
SCRIBONI	ELIZABETH	S-S-02	\$55,195.00	13	T F	12	20 years
SNYDER	REA	K-S-01	\$56,695.00	13+BA	T F	12	20 years
TALLEY	SANDRA	M-S-05	\$45,996.00	13	T F	10	20 years
ZUGGI	JENNIFER	C-S-02	\$35,157.00	10+15 CR	T F	12	

2014 - 2015 NON-CERTIFICATED - TO BE TENURED 10 MONTH SECRETARIES

LAST NAME	FIRST NAME	POSITION CONTROL #	SALARY 14	STEP 14	EMP STATUS	MONTHS	SERVICE AWARD
MANZO	JOAN	M-S-04	\$26,249.00	04+BA	TBT F	10	

2014 - 2015 NON-CERTIFICATED UNIT LIBRARY TECHNICIAN

LAST NAME	FIRST NAME	POSITION #	GUIDE	STEP	SALARY 14	SERVICE AWARD
LOGAN	CYNTHIA	O-L-01	BA	4	\$51,735.00	20 years

2014 - 2015 NON-CERTIFICATED UNIT MAINTENANCE EMPLOYEES:

<u>Last Name</u>	<u>First Name</u>	<u>Position</u>	<u>Position Number</u>	<u>Hrs/Day</u>	<u>Salary</u>	<u>Hrs/Day</u>
Roberto	Mark	HVAC/MASTER MECHANIC	D-MA-02	8	\$63,818.00	8
Waite	Roy	HVAC/MASTER MECHANIC	D-MA-03	8	\$66,518.00	8

2014 - 2015 NON-CERTIFICATED UNIT INSTRUCTIONAL ASSOCIATES

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION</u>	<u>SALARY - 9/1/2014 - STEP/</u>		<u>HRS. PER</u>	<u>SALARY - 2/1/2015 - STEP/</u>		<u>SERVICE</u>
		<u>CTR #</u>	<u>1/31/2015</u>	<u>GUIDE 13</u>	<u>DAY</u>	<u>6/30/2015</u>	<u>GUIDE 14</u>	<u>AWARD</u>
ADAMS	EILEEN	K-IA-01	\$44,816.00	11(120)	7.25	\$46,216.00	11 (120)	15 years
BANSCH	ELAINE	S-IA-02	\$42,203.00	11 (75)	7.25	\$42,703.00	11 (75)	
BARONE	ANNETTE	H-IA-11.5	\$17,051.00	03 (NC)	7.25	\$17,655.00	04 (NC)	
BITTNER	CONNIE	S-IA-03	\$34,514.00	09 (120)	7.25	\$39,165.00	10 (120)	
BORREGGINE	REGINA	M-IA-01	\$45,716.00	11 (120)	7.25	\$46,216.00	11 (120)	15 years
BRAVMAN	MARYBETH	H-IA-02	\$35,513.00	10 (60)	7.25	\$41,163.00	11 (60)	
BURNS	SHEILA	K-IA-04.5	\$13,264.00	03 (90)	4	\$13,392.00	04 (90)	
BURUSCHKIN	BONNIE	H-IA-03.5	\$13,264.00	03 (90)	4	\$13,392.00	04 (90)	
BUTLER	LINDA	M-IA-02	\$44,816.00	11 (120)	7.25	\$45,316.00	11 (120)	
CHRISTOPHER	GAIL	H-IA-13	\$20,660.00	07 (NC)	7.25	\$21,782.00	08 (NC)	
CIOCCA	JOHN M.	M-IA-03	\$28,649.00	08 (90)	7.25	\$32,814.00	09 (90)	
CLARK	DANIELLE	S-IA-	\$44,816.00	11 (120)	7.25	\$45,316.00	11 (120)	
COLAHAN	CHRISTINE	S-IA-04	\$15,186.00	09 (120)	44%	\$17,233.00	10 (120)	
COVELLO	KIMBERLEY	H-IA-04	\$24,351.00	06 (60)	7.25	\$25,506.00	07 (60)	
DANIELS	DENISE	K-IA-05	\$20,660.00	07 (NC)	7.25	\$21,782.00	08 (NC)	
DeLORENZO	TINA	O-IA-01	\$39,165.00	10 (120)	7.25	\$44,816.00	11 (120)	
DINICOLAS	MONICA	K-IA-09	\$24,270.00	04 (90)	7.25	\$24,856.00	05 (90)	
DORMAN	LINDA G.	O-IA-03	\$18,208.00	05 (NC)	7.25	\$19,571.00	06 (NC)	
EGGLESTON	VIRGINIA	S-IA-06	\$42,203.00	11 (75)	7.25	\$42,703.00	11 (75)	
EHLY	LAURA	S-IA-07	\$44,816.00	11 (120)	7.25	\$45,316.00	11 (120)	
FRANCKS	DONNA	H-IA-11.5	LOA	02 (60)		LOA	02 (60)	
GARR	HILLARY	M-IA-04	\$43,896.00	11 (105)	7.25	\$44,396.00	11 (105)	
GEITER	KAREN	M-IA-08	\$30,863.00	09 (60)	7.25	\$35,513.00	10 (60)	
GROSSMAN	LISE B.	H-IA-07	\$44,816.00	11 (120)	7.25	\$45,316.00	11 (120)	
HILL	VICKY	K-IA-08	\$38,971.00	11 (NC)	7.25	\$39,471.00	11 (NC)	25 years
JAMES	DEBORAH	S-IA-08	\$41,163.00	11 (60)	7.25	\$41,663.00	11 (60)	
KEITH	ALEXANDRA	O-I-	\$11,400.00	01 (NC)	5	\$11,560.00	02 (NC)	

KOEHLER	CYNTHIA	S-IA-09	\$39,165.00	10 (120)	7.25	\$44,816.00	11 (120)	
KRAMER	PATRICIA	S-IA-10	\$44,816.00	11 (120)	7.25	\$46,216.00	11 (120)	15 years
LAMBERT	MARY R.	K-IA-03	\$44,816.00	11 (120)	7.25	\$45,316.00	11 (120)	
LANCASTER	PATRICIA	O-IA-08.5	\$17,051.00	03 (NC)	7.25	\$17,655.00	04 (NC)	
LEVY	ELLEN	H-IA-08	\$47,516.00	11 (120)	7.25	\$48,816.00	11 (120)	25 years
LONG-BADESSA	NANCYANN	S-IA-01	\$41,163.00	11 (60)	7.25	\$41,663.00	11 (60)	
LUCHTMAN	PATRICIA	O-IA-07	\$44,796.00	11 (105)	7.25	\$47,096.00	11 (105)	20 years
MARCANTONIO	LISA	H-IA-06	\$17,655.00	04 (NC)	7.25	\$18,208.00	05 (NC)	
MARSH	DIANNE R.	S-IA-12	\$39,165.00	10 (120)	7.25	\$44,816.00	11 (120)	
MASER	LESLIE W.	S-IA-11	\$41,163.00	11 (60)	7.25	\$41,663.00	11 (60)	
MEDINA	CELINES	H-IA-09	\$34,514.00	09 (120)	7.25	\$39,165.00	10 (120)	
MIGNOGNA	MARYPAT	O-IA-02	\$28,003.00	06 (120)	7.25	\$29,159.00	07 (120)	
NAULTY	NANCY	O-IA-06	\$24,856.00	05 (90)	7.25	\$26,302.00	06 (90)	
O'BRIEN	KAREN	M-IA-05	\$34,514.00	09 (120)	7.25	\$39,165.00	10 (120)	
PARISI	CLAUDIA	S-IA-13	\$39,165.00	10 (120)	7.25	\$44,186.00	11 (120)	
PIVA	DONNA	H-IA-01	\$41,163.00	11 (60)	7.25	\$41,663.00	11 (60)	
PRINCE	JANICE	O-IA-08.5	\$12,192.00	03 (60)	4	\$12,312.00	04 (60)	
PUGLIESE	DENISE	SH-I-	\$9,120.00	01 (NC)	4	\$9,248.00	02 (NC)	
ROSS	KATHLEEN	H-IA-10	\$44,816.00	11 (120)	7.25	\$45,316.00	11 (120)	
SWIFT	RANDI M.	M-IA-07	\$39,165.00	10 (120)	7.25	\$44,816.00	11 (120)	
THOMPSON	MARY	O-IA-09	\$35,513.00	10 (60)	7.25	\$41,163.00	11 (60)	
TUMOLO	CHERYL A.	O-IA-04	\$18,208.00	05 (NC)	7.25	\$19,571.00	06 (NC)	
VILORIA	LINDA	S-IA-14	\$20,660.00	07 (NC)	7.25	\$21,782.00	08 (NC)	
WOODEN	DIANE	M-IA-09	\$21,782.00	08 (NC)	7.25	\$25,707.00	09 (NC)	
YEZZI	JOHN E.	H-IA-12	\$44,816.00	11 (120)	7.25	\$45,316.00	11 (120)	

2014 - 2015 - NON-CERTIFICATED NON-UNIT 12 MONTH CUSTODIAL EMPLOYEES

<u>Name</u>	<u>Position</u>	<u>Step</u>	<u>Salary</u>	<u>Months</u>	<u>Hours</u>	<u>P.C. No.</u>	<u>Location</u>
Footman, Russell	Foreman	10LL	\$57,892	12	8	O-CU-01	O
Martinez, Fernando	Foreman	8	\$38,700	12	8	K-CU-02	K
Moton, Ray	Foreman	10	\$42,220	12	8	H-CU-01	ETH
Quintana, Joey	Foreman	4	\$34,120	12	8	S-CU-01	SH
Sviben, Mark*	Foreman	10LL	\$56,623	12	8	M-CU-07	VMS

*Includes a \$3,000 differential

Applegate, Ferdinand	Custodian	10L	\$45,043	12	8	M-CU-08	VMS
Bourne, Etsuko	Custodian	7	\$28,205	12	8	H-CU-02	ETH
Flanigan, Joseph	Custodian	8	\$30,355	12	8	K-CU-04	K
Garr, Anthony	Custodian	5	\$24,736	12	8	O-CU-02	O
Goldy, Thomas	Custodian	10LL	\$34,333	12	8	H-CU-03	ETH
Keys, John	Custodian	10LL	\$50,322	12	8	M-CU-02	VMS
Laird, Elizabeth	Custodian	7	\$28,205	12	8	K-CU-01	K
LaRosa, Christopher	Custodian	7	\$28,205	12	8	M-CU-03	VMS
Lawson, Loretta	Custodian	6	\$26,409	12	8	S-CU-02	SH
Mignone, Mark	Custodian	10LL	\$34,702	12	8	D-MA-01	VMS
Olshefski, William	Custodian	10LL	\$34,333	12	8	S-CU-04	SH
Quintana, Jose	Custodian	10L	\$34,022	12	8	M-CU-04	VMS
Routzahn, Jeffrey	Custodian	10LL	\$51,333	12	8	M-CU-05	VMS
Scott, Sandra	Custodian	4	\$23,925	12	8	S-CU-3	SH
Shinozaki, Shigeno	Custodian	6	\$26,409	12	8	O-CU-03	O
Soboleski, James	Custodian	10L	\$33,000	12	8	M-CU-06	VMS
Steel, Eiko	Custodian	10	\$33,355	12	8	O-CU-04	O
Tentarelli, Nick	Custodian	10	\$16,678	12	4	H-CU-.5	ETH
Stark, Christian	Courier	10L	\$17,011	12	4	D-CO-01	

2014 - 2015 CUSTODIAL SUBSTITUTES

<u>Name</u>	<u>Position</u>	<u>Step</u>	<u>Hourly</u>	<u>Months</u>	<u>Hrs./Day</u>
Laureano, Daniel	Sub. Cust	2	\$10.69	12	varied
Luchtman, Carl	Sub. Cust	2	\$10.69	12	varied

2014 - 2015 - NON-CERTIFICATED NON-UNIT 10 MONTH FOOD SERVICE EMPLOYEES

Bailey, Deborah	Manager	\$15.78	4L	\$17,040	10	6
Hart, Pam*	Manager	\$15.78	4L	\$18,040	10	6
Melching, Catherine	Manager	\$15.78	4L	\$17,040	10	6
Woolner, Donna**	Manager	\$12.00	2	\$14,960	10	6
Cuttino, Evelyn***	Cook	\$11.82	4L	\$11,140	10	5
DeFerro, Beth Ann	Cook	\$11.14	4L	\$10,030	10	5
Edel-Taylor, Jennifer	Cook	\$11.82	4L	\$10,640	10	5
Ritchie, Marianne	Cook	\$10.92	4L	\$9,832	10	5
Armstrong, Diane	Cafeteria Helper	\$9.62	4L	\$8,662	10	5
Callan, Maria	Cafeteria Helper	\$9.25	4	\$8,325	10	5
Conti, Elayne	Cafeteria Helper	\$8.50	2	\$7,650	10	5
Disco, Regina	Cafeteria Helper	\$10.41	4L	\$9,373	10	5
Dourdoufis, Dorothea	Cafeteria Helper	\$10.41	4L	\$9,373	10	5
Escolano, Mirtha	Cafeteria Helper	\$9.00	3	\$8,100	10	5
Gomes, Maria	Cafeteria Helper	\$10.41	4L	\$9,373	10	5
Hernandez, Vivian	Cafeteria Helper	\$8.50	2	\$7,650	10	5
Karge, Charlene	Cafeteria Helper	\$9.62	4L	\$8,662	10	5
Kontorousis, Rebecca	Cafeteria Helper	\$10.74	4L	\$9,667	10	5
Lee, George	Cafeteria Helper	\$9.62	4L	\$8,662	10	5
Long, Angela	Cafeteria Helper	\$10.74	4L	\$9,667	10	5
Maahs, Lenee	Cafeteria Helper	\$10.12	4L	\$9,107	10	5
Mignone, Dennis	Cafeteria Helper	\$10.92	4L	\$9,832	10	5
Robbins, Debra	Cafeteria Helper	\$9.25	4	\$8,325	10	5
Smeltzer, Christine	Cafeteria Helper	\$9.62	4L	\$8,662	10	5
Starr, Brandin	Cafeteria Helper	\$9.00	3	\$8,100	10	5
Warwick, Donna	Cafeteria Helper	\$10.12	4L	\$9,107	10	5
Zhang, Rui (May)	Cafeteria Helper	\$9.82	4L	\$8,840	10	5

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

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

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

SUBSTITUTES

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Step</u>	<u>Salary</u>
Cippolone, Denise	Sub. Cafeteria Helper	\$9.25	4	hourly
Mazza, Catherine	Sub. Cafeteria Helper	\$9.25	4	hourly
Simone, Patricia	Sub. Cafeteria Helper	\$9.25	4	hourly
Mazza, Catherine	Sub. Cafeteria Helper	\$9.25	4	hourly
Simone, Patricia	Sub. Cafeteria Helper	\$9.25	4	hourly

720

**Personnel Ratifications
2013-2014 School Year**

Attachment Z
May 7, 2014
Page 1 of 1

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

Student ID Student Service/Personnel/Costs/Duration Costs

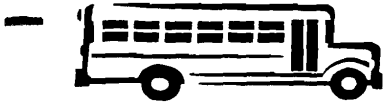
Please ratify the following services to students with disabilities:

14CM	Adult Support Nancy Naulty	\$28 hr/10 hrs wk/14 weeks	\$3920
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Please ratify the following staff members

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

Please ratify the services of Denise Walters for 10.5 hours at her approved per diem rate for Consultation and Administrative duties.



Great Community-Great Schools

Community
Education
Recreation

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

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

To: Frank DeBerardinis

From: Michael Redfearn

Date: March 28, 2014

Re: Personnel

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

<u>Name</u>	<u>Salary</u>	<u>Position</u>
Stephen Woltz	\$7.50/hr	SAC Counselor
Hanny Ramadan	\$7.50/hr	SAC Counselor

VOORHEES TOWNSHIP PUBLIC SCHOOLS

ATTACHMENT " "
FORM "B"

TO: BOARD OF EDUCATION
FROM: RAYMOND J. BROSEL, JR., SUPERINTENDENT
SUBJECT: PROGRESS REPORT/SUPERINTENDENT EVALUATION

MAY, 2014

<u>MANAGEMENT AREA OF RESPONSIBILITY</u>	<u>JOB TARGET</u>	<u>PRIOR STATUS</u>	<u>PROGRESS TO DATE</u>
<u>BOARD ADVISOR</u>	State regulation	New Student Assessments	New evaluation system in use
<u>OPERATIONAL PLAN</u>	Expand use of technology	Prepared for statewide testing	Expand Bring Your Own Device (BYOD) and implement electronic test taking - in progress
<u>STUDENT WELFARE</u>	Implement new student and staff evaluation program	Staff trained in Danielson teacher evaluation system	Teacher and student evaluations in compliance with state requirements.
<u>PERSONNEL</u>	New Administrator support	New principals and administrator	Successful program implementation
<u>MAINTENANCE OF PHYSICAL PLANT</u>	Implement building programs	Building programs underway	Completion of all maintenance plans
<u>BUSINESS AFFAIRS</u>	Maintain all programs	Budget being reviewed	Budget implemented and programs completed

PUBLIC RELATIONS

Inform community of new
technology plans

Building appropriate
capacity

Update capacity for testing
and security

Attachment CC
May 7, 2014

**2014-2015 CONTRACT BETWEEN
CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION Page 1 of 3
AND
BOARD OF EDUCATION**

THIS CONTRACT is made and entered into this 1st day of July, 2014 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 Township 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 requested services;

WHEREAS, the Commission is willing to provide such services for the Board; and

WHEREAS, the Board has approved a resolution authorizing the assistance of the Commission to provide 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, 2014 to June 30, 2015.
2. The Board is solely responsible for the administration of its funds relative to the provision of services rendered pursuant to this Contract.
3. The following services, if selected by the Board, will be provided by the Commission under this Contract below:

Transportation Services

- Contracted Routes Vendor cost plus 5%
- Aid in Lieu of Transportation State limit (currently \$884) plus 5%

192-193 Program

- Compensatory Education Cost not to exceed State funding
- ESL
- Home Instruction
- Supplemental Instruction
- Speech Correction
- Examination & Classification
- Nursing

CST Services

- Plan to Evaluate Meeting Only \$75.00 per consultant
- Eligibility Conference Only \$75.00 per consultant
- Evaluation & Eligibility Conference
 - One Component - English \$360.00 per student plus cost of specialized testing
 - One Component - Non-English* \$505.00 per student plus cost of specialized testing
 - Three Components – English \$975.00 per student plus cost of specialized testing
 - Three Components Non-English* \$1,450.00 per student plus cost of specialized testing
- Psycho-Educational Evaluation and Eligibility Conference
 - English \$710.00 per student plus cost of specialized testing
 - Non-English* \$985.00 per student plus cost of

**2014-2015 CONTRACT BETWEEN
CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION
AND
BOARD OF EDUCATION**

• IEP/Service Plan Development	specialized testing \$125.00 per student
• Case Management & IEP/ISP Development	\$165.00 per student
• Annual Review	\$150.00 per student
• Transfer Case Review of Records	\$50.00 per student
• Service Plan/IEP Revision	\$45.00 per student
• Independent Reading Inventory	\$45.00 per student
• CST Consultation	\$75.00 per hour per consultant

* Rates apply to multi-lingual consultant if available. Otherwise, cost of translator is charged in addition to "English" rates.

Related Services (e.g., OT, PT) Services Only	Vendor cost plus 5%
Services and Case Management	Vendor cost plus 10%

Purchased Educational Services** Instructional Assistant	\$5,895 per instructional assistant per one day per week for the school year
Teacher/Certified Professional	\$15,900 per teacher per one day per week for the school year

**Tentative not to exceed rates; adjustments similar to tuition will be made at the end of the school year.

Other Professional Consultation	\$90 per hour
Public Home Instruction	\$45 per hour
Substitute Nursing Services	Half Day = \$168 Full Day (7 hours) = \$275 Full Day (8-10 hours) = \$340 15 Days or more per diem = \$237
Camden County School Crisis Response Team	No charge

4. For 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 for the 2014-2015 school year to be prorated based upon the actual duration of services.
5. The Commission shall bill the Board for 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.
6. The Board agrees to indemnify and hold harmless the Commission from and against any and all liabilities, claims, damages, losses, costs or expenses whatsoever arising out of the negligent acts or omissions of the Board and/or the service provider in providing services under this Contract.
7. This agreement expires on June 30, 2015. No services shall be performed by the Commission thereafter in the absence of appropriate prior authorization from the Board to do so and agreement by the Commission to

2014-2015 CONTRACT BETWEEN
CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION Page 3 of 3
AND
BOARD OF EDUCATION

do so, including a guarantee by the Board that the Commission shall be paid for all services performed and costs incurred after the date of expiration .Notwithstanding the June 30, 2015 expiration date, either party may terminate this agreement prior to June 30, 2015 by giving sixty (60) days written notice to the other of its intent to terminate. 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 1. Notice of termination to the Commission shall be directed to the address set forth in page 1.

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

Board of Education

Camden County Educational Services Commission

BY: _____

BY: _____

NAME: _____

Harold E. O'Neil, Jr.
Interim Board Administrator

WITNESS: _____

WITNESS: _____

NAME: _____

NAME: _____

DATE: _____

DATE: _____

Approved by: _____
Camden County Superintendent's
Acknowledgement of this Agreement

_____ Date

VOORHEES TOWNSHIP BOARD OF EDUCATION
 May 7, 2014
 BOARD MEETING
 PROFESSIONAL DAYS - APPROVALS

DATE	LAST	FIRST	SCHOOL	TITLE	INSERVICE	LOCATION	COST
5/12/2014	Roncza	Amy	Kresson	Teacher	Self Regulation Workshop	Atlantic City, NJ	\$175.00
6/3/2014	Palmer	Jennifer	Kresson	Teacher	Help Struggling Readers Using iPad	Voorhees, NJ	\$250.00
6/3/2014	Andrew	Barbara	Kresson	Reading Specialist	Help Struggling Readers Using iPad	Voorhees, NJ	\$250.00
5/21/2014	Logan	Cynthia	Osage	Librarian	Strategies for Using iPads for School Library Program	Voorhees, NJ	\$250.00
6/13/2014	Watkin	Anna	VMS	School Psychologist	Smart but Scattered workshop	Cherry Hill, NJ	\$200.00
5/30/2014	Morgan	Lisa	Kresson	Technology Specialist	Using QR and Free iPad Apps to Meet Common Core	Voorhees, NJ	\$250.00
5/30/2014	Pacifico	Lisa	Osage	Technology Specialist	Using QR and Free iPad Apps to Meet Common Core	Voorhees, NJ	\$250.00
5/21/2014	Brosel	Raymond	Administration	Superintendent	NJASA Annual Spring Conference	Atlantic City, NJ	\$450.00
5/22/2014	Brosel	Raymond	Administration	Superintendent	NJASA Annual Spring Conference	Atlantic City, NJ	\$0.00
5/23/2014	Brosel	Raymond	Administration	Superintendent	NJASA Annual Spring Conference	Atlantic City, NJ	\$0.00
5/20/2014	Osborne	Lawrence	VMS	Guidance	Investigating HIB Training	Monroe Twp, NJ	\$175.00
5/30/2014	Carroll	Andrea	Hamilton	Technology Specialist	Using QR and Free iPad Apps to Meet Common Core	Voorhees, NJ	\$250.00
5/9/2014	Rosica	Holly	Administration	Learning Consultant	NJASP Conference	Windsor, NJ	\$225.00
6/3/2014	Rubin	Helen	Signal Hill	Technology Specialist	Using QR and Free iPad Apps to Meet Common Core	Voorhees, NJ	\$250.00
6/3/2014	Buono	Jennifer	Signal Hill	Reading Specialist	Using QR and Free iPad Apps to Meet Common Core	Voorhees, NJ	\$250.00
6/4/2014	Afek	Irene	Administration	Public Information	Legal One Residency Workshop	Monroe Twp, NJ	\$200.00
5/28/2014	Smart	Kelly	Kresson	Teacher	iPad and technology workshop	Voorhees, NJ	\$250.00
9/30/2014	Young	Diane	Administration	Asst Superintendent	Transforming the Culture of Learning	Monroe Twp, NJ	\$450.00
10/28/2014	Young	Diane	Administration	Asst Superintendent	Transforming the Culture of Learning	Monroe Twp, NJ	\$0.00
12/9/2014	Young	Diane	Administration	Asst Superintendent	Transforming the Culture of Learning	Monroe Twp, NJ	\$0.00

PROFESSIONAL DAYS - RATIFICATIONS

DATE	LAST	FIRST	SCHOOL	TITLE	INSERVICE	LOCATION	COST
5/6/2011	Yiantos	Alexandra	Signal Hill	Teacher	Math Workshop	Rowan University	\$125.00
5/1/2014	Afek	Irene	Admin	Pubic Information	Anti-Bullying Bill of Rights	Monroe Twp, NJ	\$125.00

Harassment, Intimidation and Bullying Report to the Board of Education March 19, 2014

School	Incident Number	Investigation Results:		For Student Who Committed Act of HIB		Remedial Measures (Intervention, Counseling or other Services) for Target of HIB	Other Action Taken or Recommended by the Superintendent	Training Required
		HIB	Not HIB	Code of Conduct Consequences	Remedial Measures (Intervention, Counseling or other Services)			
Hamilton	1		X		2 Counseling Sessions	Counseling & Instructional Associate during after school CER		
VMS	4		X					

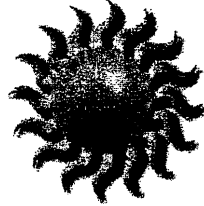
**New Business Ratifications
Out of District and Contracted Services 2013-14**

Please approve the following services for students with disabilities:

14BB	Garfield Park Academy 24 Glenolden Lane Willingboro, NJ 08046 Tuition - \$257.00 per day/38 days Start date of April 28, 2014	\$9,766.00
14JC	Brookfield Academy 1009 Haddonfield-Berlin Rd Cherry Hill, NJ 08034 Tuition - \$273.00 per day/44 days Start date of April 15, 2014	\$12,012.00
14JS	Sofie Lezinski 2569 Franklin Drive Vineland, NJ 08361 Bilingual Psycho-Ed Evaluation	\$500.00
14DS	Voorhees Pediatric Facility 1304 Laurel Oak Road Voorhees, NJ 08043 Occupational Therapy - 1 x week/\$95/16 wks	\$1,520.00
14AZ	Gloucester County Special Services 550 Salina Road Sewell, NJ 08080 Educational Interpreter for Extracurricular activities Up to 60 Hours x \$72 per hour	\$4,320.00

SUMMER 2014
BEFORE & AFTER Summer Day Camp/Theater Camp/Sports Camp and/or Funshine

Summer Camp Care
JUNE 30th to August 1st



In order to help meet the needs of working parents, the CER program will once again offer child care during the 5+ weeks of Summer Camp. Before and After Camp will mirror your weekly camp schedule. It will be available morning before Summer Day Camp (7:00 am) (VMS 8:00 am) and afternoons from the end of SDC 12:00 (noon) until 6:00 pm (VMS 3:00 pm-6:00 pm). Child Care will be held at **Kresson, Signal Hill and VMS**. Parents must provide lunch if your child is attending after 12:00 noon. Your child **must be registered and paid for Summer Day Camp/Sports Camp/Theater Camp to participate.**

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

PRICE: 4.00 per hour – we do not bill portions of an hour-round to the next full hour,
i.e. 7:00-8:00,8:00-9:00, etc.

We will mail the bills to your home weekly, with a tear off to fill out, enclose your check and return to the CER Office.

Registration must be received no later than June 20th, 2014.

Child's Name	Home Address	Home Phone
_____	_____	_____
Parent name & work #	Cell Phone:	SCHOOL ATTENDING CAMP

TENTATIVE SCHEDULE: Before and After Camp

Wk.#1: _____	6/30-7/3	Days: _____	Hours: _____
Wk.#2: _____	7/07-7/11	Days: _____	Hours: _____
Wk.#3: _____	7/14-7/18	Days: _____	Hours: _____
Wk.#4: _____	7/21-7/25	Days: _____	Hours: _____
Wk.#5: _____	7/28-8/1	Days: _____	Hours: _____



FUNSHINE PROGRAM

WEEK #1- August 4th - 8th
WEEK #2 - August 11th -14th

_____ Yes, I plan to utilize the CER Funshine Program August 4th-14th (please provide a tentative schedule below).

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

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

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

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

FUNSHINE: KRESSON SCHOOL (only)

Theme Days: Spy Training day, Wild West day, Survivor Day, Water Day, Amazing Race Challenge
Crafts: Candy making, old time photo, edible art,
(A complete calendar will be given to each participant.)

TENTATIVE SCHEDULE: Funshine

Wk.#1: _____ 8/4-8/8 Days: _____ Hours: _____
Wk.#2: _____ 8/11-8/15 Days: _____ Hours: _____

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VOORHEES CER

Before and After Summer Camp/Funshine

Emergency Contact

Name: _____ Camp Site: _____ Grade: _____
(Last) (First)

Name: _____ Camp Site: _____ Grade: _____
(Last) (First)

Home Address: _____ Phone: _____

Mother's Name: _____

Address (If different from student's): _____ Phone: _____

Employer: _____ Work Phone: _____ Cell: _____

Father's Name: _____

Address (If different from student's): _____ Phone: _____

Employer: _____ Work Phone: _____ Cell: _____

(1)Emergency Name: _____ Relationship: _____

Address: _____ Phone: _____

(2)Emergency Name: _____ Relationship: _____

Address: _____ Phone: _____

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

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

HEALTH INFORMATION

Family Physician: _____ Phone: _____

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

Asthma Diabetes Epilepsy/Seizures Heart Condition

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

Other: _____

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

Explain: _____

Epinephrine Auto Injector kept in school Yes No

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

Name of medication(s): _____

Does your child have health insurance? Yes No

If yes, name of insurance company: _____

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

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

(Parent or Guardian Signature) (Date)

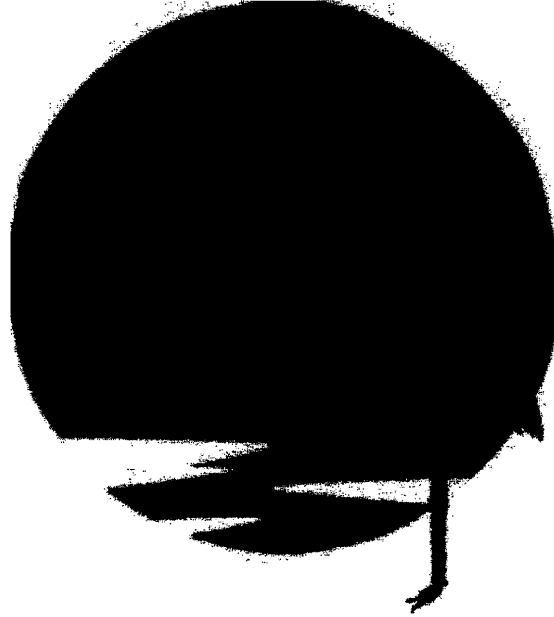
In case of emergency, I give permission to have my child treated at the nearest hospital.

(Parent or Guardian Signature) (Date)

Please make a copy of this form for your records. Send the completed form to:

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

Voorhees CER 2014 Summer Programs



Deadline for registrations Friday June 20th

\$25.00 late fee for registrations after June 20th

Anyone registering after Wednesday June 25th will not be eligible to begin camp until July 7th

All camps are closed July 4th

- Please note **ALL 2014 SAC** payments must be current before your registration will be accepted for any summer program.
- You will only be contacted in the event your program is canceled due to low enrollment
- Before and After Camp Care (7-9am and 12-6pm) is available at \$4.00 hr.
Registration/Medical form attached and may also be found at www.voorheescer.com
- FUNSHINE available August 4th to August 15th \$4.00 hr. 7:00am - 6:00pm
Registration/Medical form may be found at www.voorheescer.com forms will also be available at each camp location.
- **Due to staffing concerns refunds will not be provided for missed days (Vacations, etc).**

Fun! CER Summer Day Camp 2014 Fun!

The 2014 Voorhees Summer Day Camp (Ages 4yrs -8th grade) will run from Monday, June 30th to Friday, August 1st. This program is filled with 5 + action packed weeks of fun and excitement from 9:00 am - noon. Theme days like Sundae Monday, Wet and Wild, and Winter in July. Your child will participate in a variety of fun filled activities such as arts and crafts, athletic competition and (2) off site trips! Price includes all 5 weeks of activities and (2) off site trips.

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

(All 5 weeks includes 2 trips)

First child \$290.00

Each additional child \$270.00

\$90.00/week

No daily rate

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

Summer Day Camp Plus

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

Dates: June 30th to August 1st M-F Location: Kresson School Time: 9:00-12:00 Cost: \$500.00 Code: SDCP

Science Camp

Bored with sitting home in the summer? Come out and meet new people and try new activities! Summer Science Camp is for people who want to try new things and do cool projects! Learn to Geocache, tour Pennsylvania Hospital, learn about possible careers, conduct experiments, dissect, and have fun while doing all kinds of cool activities. Every day will host hands on activities, demos, guest speakers, and/or field trips - no reading, writing, or homework like the regular school year. Available for students from 5th grade to 8th (as of Sept. 2014) Lunch must be packed every day!

You can find additional information on the following web site: Voorhees.k12.nj.us/middle/bell

<u>Session 1:</u> July 7 to July 17th	Code: 1001	Mon. thru Thurs.	Time: 9:00-3:00
<u>Session 2:</u> July 21nd to July 31st	Code: 1002	Mon. thru Thurs.	Time: 9:00-3:00
Instructor: Ms. Bell VTSD	Location: VMS	Fee: \$385.00	

Mastering 6th Grade

Learn what the middle school transition is like as students cover such topics as: success at VMS, attitudes, new friendships, finding your way around, organization, study tips, stress-busters, goal setting, LOCKERS, who's who and more. (Mon. -Thurs.) *** Maximum 25 students per sessions, sessions fill quickly do not hesitate. ***

Two different sessions each day. Please designate week and time using appropriate course code number.

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

Session I July 7th - 10th	1003	1007
Session II July 14th -17th	1004	1008
Session III July 21st-24th	1005	1008
Session IV July 28th- July 31st	1006	1010
Director: Pam Austin VTSD Staff	Location: VMS	Fee: \$85.00

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All Sports Camp

Dates: June 30th—July 31th Half day and/or full day available. 9:00 a.m.-noon and 12:30 p.m. to 3:30 p.m.
 Grades 4 thru 9 (As of Sept. 2014) DUE TO TRIP COSTS PM SESSION MUST BE MONDAY-THURSDAY

Location: Voorhees Middle School

Director: Steve Kosyla

a.m. session -Soccer, dodgeball, baseball, basketball, tennis, floor hockey, Frisbee, ping pong, football, lacrosse (VMS).

p.m. session - Roller skating, swimming, golf, fishing, Funplex, Phillies Game, Riversharks Game, Movies, Sarah Sam's Waterpark.

Cost: a.m. \$120.00 per week.

p.m. \$170.00 per week (Includes all trip, transportation and lunch)

Full day:\$275.00 per week (Week) Full Day stay for lunch 12:00-12:30

Codes:	AM	PM	Full Day
Week #1 6/30-7/3	1011AM	1011PM	1011FD
Week#2 7/7-7/10	1012AM	1012PM	1012FD
Week#3 7/14-7/17	1013AM	1013PM	1013FD
Week#4 7/21-7/24	1014AM	1014PM	1014FD
Week#5 7/28-7/31	1015AM	1015PM	1015FD

Specialty Camps

MOVIN UP!

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

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

AM 10:00-1:00

Session I July 7th - 11th 1058

Session II July 14th -18th 1059

Session III July 21st-25th 1060

Session IV July 28th- Aug 1st 1061

Director: Robin Middleton VTSD Staff

Location: VMS

Fee: \$95.00

Cheerleading

Introduce your child to the world of cheerleading. This program will expose students to the fun and excitement of cheerleading. Great Fun! Great exercise! Grades: K-8th. Code: 1016 Location: Kresson Dates: July 14, 15, 16 Time: 1:00 -3:00 pm Fee: \$50.00
 Days: M, T, W Inst: Magic Cheerleading

Basketball League

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

Director: James Hayden Staff Ages: 10-16 Dates: July 8th-July 31st Evenings: Tues and Thurs Time: 6:30-8:30

Location: VMS Fee: \$95.00 Code: 1017

Beginner Guitar Lessons

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

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

Dates: **June 30th-August 1st (5 weeks)** Location: **Kresson School** Director: **Matt Tatora VTSD Staff**

Days: **Wednesday**

Code: **1018**

Cost: **\$115.00**

String Lessons

CER is offering summer lessons on string instruments. Lessons are once a week for 45 minutes. Beginning students should be entering 4th grade in Sept 2014 and will need to purchase or rent an instrument prior to the start of the lessons. Advanced students can be entering 5th or 6th grade. Contact City Music Center for rental information at 609.239.4494. Students can choose one of the following instruments to play: Violin, Viola or Cello. Please specify which instrument when you register. Dates: June 30th-August 1st (5 weeks)

Times are as follows:

Monday

1:30-Beginner String Code: 1019

2:15-Advanced String Code: 1020

3:00-Beginner String Code:1021

3:45-Advanced String Code: 1022

4:30-Beginner String Code: 1023

Location: **Kresson School** Director: **Matt Tatora VTSD Staff** Days: **Monday** Fee: **\$115.00**

Instrumental Music Lessons

CER is offering summer instrumental music lessons for all band instruments. Lessons are once a week for 45 minutes. Beginning students should be entering 4th grade in Sept 2014 and will need to purchase or rent an instrument prior to the start of the lessons. Advanced students can be entering 5th or 6th grade. Contact City Music Center for rental information at 609.239.4494. Students can choose one of the following instruments to play: Flute, Clarinet, Alto Sax, Trumpet, Trombone/Baritone or Drums.

Times are as follows:

Tuesday

1:30-Beginning Flute Code:1024

2:15-Beginning Clarinet Code:1025

3:00-Beginning Sax Code:1026

3:45-Beginning Drums Code:1027

4:30-Beginning Trumpet/Trombone Code:1028

Wednesdays

1:30-Advanced Flute Code:1029

2:15-Advanced Clarinet Code:1030

3:00-Advanced Sax Code: 1031

3:45-Advanced Drums Code:1032

4:30-Advanced Trumpet/Trombone Code:1033

Location: **Kresson School** Days: **Tuesdays and Wednesdays** Fee: **\$115.00** Dates **June 30-Aug 1st** Inst. **Mr. Matt Tatora VTSD**

Computers

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

Director: **Andrea Caroll VTSD Staff** Time: **12:30-2:00**

Days: **Mon-Thurs** Fee: **\$70.00**

Session: **I Kresson**

Code:1034

July 7th- July 17th

Session: **II Signal Hill**

Code:1035

July 21st -July 31st

Creating Creatures

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

Day: **Tues and Thurs** Location: **Kresson** Date: **July 8, 10, 15, 17** Instructor: **Ms. Grossman VTSDS** Code: **1036**

Fee: **\$55.00** Time: **12:30-2:30**

Day: **Tues and Thurs.** Location: **Signal Hill** Date: **July 22, 24, 29, 31** Instructor: **Ms. Grossman VTSDS** Code: **1037**

Fee: **\$55.00** Time **12:30-2:30**

New**New****Youth Yoga****New****New**

Yoga is a wonderful activity that can benefit children in so many ways. It enhances flexibility and body awareness, aids in coordination and balance, helps develop attention and concentration, and helps children discover ways to destress and calm themselves. This class will teach children basic postures and concepts of yoga in a fun and supportive environment. **Please bring a yoga mat or a large towel with you to class.**
Instructor: Signal Hill School **Director:** Brooke Yarnal VTSD Staff **Days:** Wednesday 7/9,7/16,7/23,7/30 **Fee:** \$55.00 **Code:**1066
Time: 12:30-1:30

KidzArt Summer Art Camp

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

<u>Kresson School</u>	<u>Code</u>	<u>Signal Hill School</u>	<u>Code</u>
Session 1 July 7, 8, 9, 10	1038	Session 1 July 7, 8, 9, 10	1042
Session 2 July 14, 15, 16, 17	1039	Session 2 July 14, 15, 16, 17	1043
Session 3 July 21, 22, 23, 24	1040	Session 3 July 21, 22, 23, 24	1044
Session 4 July 28, 29, 30, 31	1041	Session 4 July 28, 29, 30, 31	1045

Locations: Kresson and Signal Hill Time: 12:30-2:30 Cost: \$95.00 first Session \$85.00 each additional session

Take A Dive (SCIENCE)

Dive into the world of marine biology and oceanography! In our half day camp you'll dissect a real shark, participate in a fisherman's challenge, examine the anatomy of a fish and learn the ancient technique of gyotaku or "fish rubbing", learn to survive at sea with a homemade solar still, create a kelp forest and make your own submarine!

Inst: Science Explorers Cost: \$210.00	Ages 6-11		
Session I July 14 th - 18 th	Kresson School	Time: 12:30-3:30	Code:1048
Session II July 28 th - Aug 1 st	Signal Hill School	Time: 12:30-3:30	Code:1049

Secrets of Ancient Civilizations (SCIENCE)

Help us uncover secrets of the ancient civilizations. We will explore Egypt, Mesopotamia, China, and Rome. Join us as we go back in time to these amazing places and discover how mummies were made, try timekeeping with the sun, use natural dyes to create works of art, build your own pyramid and have fun designing and launching catapults!

Inst: Science Explorers	Cost: \$210.00	Ages 6-11	
Session I July 7 th - 11 th	Kresson School	Time: 12:30-3:30	Code:1050
Session II July 21 st -25 th	Signal Hill School	Time: 12:30-3:30	Code:1051

Books Are Fun! - Ages 4-6

Come explore a new book each day and see what fun we can have! We'll have lively discussions, games, songs, activities, arts and crafts - all based on the central theme of each book. We'll pick up some life lessons - like self-respect and making friends - as we meet different people and creatures in wonderful stories. Each day will be a new adventure and we'll learn together that *Books are Fun!*

** Maximum 20 students per session, please register early.

Instructor: Karen Hill-Quimby - New Horizons Preschool/Tutoring Center of Voorhees	Time: 12:30-2PM	Fee: \$60.00
Session I July 14 th -July 17 th	Kresson School	Code: 1059
Session II July 21 st -24 th	Signal Hill School	Code: 1060

Mining and Crafting LEGOs

Minecraft is a game about placing blocks to build anything you can imagine. At night monsters come out, make sure to build a shelter before that happens. Experience the world of Minecraft with LEGO® bricks in this fun summer camp! Kids will start by crafting their shelters and some of the mobs, critters and tools using LEGO® bricks. Students will face new challenges each day, building models and crafting key elements from the popular Minecraft game.

Mojang © 2009-2013. "Minecraft" is a trademark of Notch Development AB which does not sponsor, authorize or endorse these programs

Instructor: Karl Goldstein - Bricks4Kidz	Grades: 1-5	Time: 12:30 - 2PM	Fee: \$95.00
Session I Signal Hill School	July 14 th -17 th (M-TH)	Code: 1052	
Session II Kresson School	July 21 st -24 th (M-Th)	Code: 1053	

Angry Birdies/Bad Piglets LEGOs

Enter into the world of Angry Birds® and Bad Piggies®...the Bricks 4 Kidz way! Campers will be challenged to physically build and destroy a level from the popular game of Angry Birds. Set your birds to flight by launching them on catapults and slingshots to destroy pigs. Build a working launcher to create things to knock down. Campers will have the ability to build different colored birds using LEGO® Bricks, along with our proprietary model kits.

LEGO® is a registered trademark of the LEGO® Group of companies which does not sponsor, authorize or endorse these programs. Angry Birds® and Bad Piggies® are trademarks of Rovio Entertainment Ltd. © 2009-2013 Rovio Entertainment Ltd. which does not sponsor, authorize or endorse these programs.

Karl Goldstein - Bricks 4 Kidz	Grades: 1-5	Time: 12:30 - 2PM	Fee: \$95.00
Session I Signal Hill School	July 7th - 10th (M-Th)	Code: 1054	
Session II Kresson School	July 28th - July 31st (M-Th)	Code: 1055	

Soccer Clinic

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

Ages 5-12, August 4th-7th, 9:00 a.m.-noon, Location: VMS Fields Fee: \$99.00, Director: Steve Kosyla. EHS Soccer Coach
Program Code: 1046

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

Ages: 8-13, August 4th-7th, 12:30 to 3:30 p.m. Location: VMS Fields Fee: \$99.00 Director: Steve Kosyla EHS Soccer Coach
Program Code: 1047

Both sessions \$159.00 Code:1050

-
- Please note ALL 2014 SAC payments must be current before your registration will be accepted for any summer program.
 - You will only be contacted in the event your program is canceled due to low enrollment.
 - Before and After Camp Care (7-9am and 12-6pm) is available at \$4.00 hr. Registration/Medical form attached and may also be found at www.voorheescer.com
 - FUNSHINE available August 4th to August 15th \$4.00 hr. 7:00am - 6:00pm Registration/Medical form may be found at www.voorheescer.com

Registration Form

<u>Code</u>	<u>Course Title</u>	<u>First Name</u>	<u>Last Name</u>	<u>Grade Sept. 2014</u>	<u>Fee</u>	<u>Location</u>
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____

Address _____ City _____ State _____ Zip _____

Home Phone _____ Emergency phone _____

Instrument (Strings) _____

Parent Signature _____

Do you have Health Insurance? _____ yes _____ no

Does your child have any medical conditions?

Mail Registration form and check to:**Voorhees CER****C/O Voorhees Middle School****1000 Holly Oak Dr. Voorhees, NJ 08043****(856) 795-5566 (ext. 5231 Or 5232)****DEADLINE TO REGISTER JUNE 20th****\$25.00 LATE FEE AFTER JUNE 20th.**

- Before and After Camp Care (7-9am and 12-6pm) and Funshine August 4th to August 15th 7:00am - 6:00pm \$4.00 hr is available at \$4.00 hr. Registration/Medical form attached and may also be found at www.voorheescer.com

2014 CER/FUTURE VIKINGS SOCCER CAMP

Ages 5 thru 12

JUNE 30 - July 3

6:00 PM TO 8:00 PM

VOORHEES MIDDLE SCHOOL

STEVE KOSYLA – DIRECTOR

Coach Kosyla is an Alumni of Eastern High School and Glassboro State College/Rowan University. He is a member of the Eastern High School Athletic Hall of Fame as well as the South Jersey Soccer Hall of Fame. He has coached in South Jersey since 1981 and is entering his seventh season as the Boys' Varsity Head Coach at Eastern High School. His 2008 and 2010 teams were crowned Olympic Conference Champions. Coach Kos has been involved with the Voorhees Soccer Association since its inception in 1978 and currently trains several VSA teams.

Present and former staff include:

Scott Viereck – Former Varsity Head Coach at Overbrook High School and Sterling High School. Scott currently serves as Assistant Head coach for the Boys Varsity Team at Eastern High School.

Matt Lieg – An All South Jersey Goalkeeper and 2009 graduate of Eastern High School and Eastern University, Matt is also a member of the Eastern coaching staff as an Assistant Coach/Goalkeeper Coach.

Shannon Kelly – A former standout for Eastern High School and Greensboro College, Shannon is currently a trainer in the Voorhees Soccer Association.

EVERY PLAYER WILL RECEIVE A SOCCER BALL AND CAMP TEE SHIRT. THIS CAMP IS FOR BOYS AND GIRLS WHO ARE TRAVEL AND REC PLAYERS OF ALL LEVELS. CAMPERS SHOULD BRING SOCCER CLEATS, SHINGUARDS, SNEAKS, AND PLENTY TO DRINK.

COST IS \$100 PER PLAYER. YOU CAN REGISTER IN PERSON AT THE VOORHEES CER OFFICE AT THE VOORHEES MIDDLE SCHOOL. ANY QUESTIONS, CALL STEVE KOSYLA AT 609-828-5840 OR EMAIL AT KOSYLA@VOORHEES.K12.NJ.US

June 30th Soccer

NAME _____ GRADE _____ AGE _____

ADDRESS _____

PHONE # _____ EMERGENCY PHONE # _____

TEE SHIRT SIZE (CIRCLE ONE) YM YL AS AM AL AXL

CHECK AMOUNT _____

2014 Summer Day Camp Plus

Cold Stone Creamery

210 Kings Highway East
Haddonfield, NJ 08033-1905

Flyers Skate Zone

601 Laurel Oak Rd.
Voorhees, NJ 08043

Cinemark 16

711 Evesham Road,
Somerdale, NJ 08083

30 Strikes

White Horse Pike
Stratford, NJ 08084

Sahara Sam's

535 North Route 73
West Berlin, NJ 08091

Citizens Bank Park

1 Citizens Band Way
Philadelphia Pa. 19148

Camden Riversharks

401 Delaware Avenue
Camden, NJ 08102

Johnson's Farm

133 Church Rd.
Medford, NJ 08055

Moods Farm

901 Bridgeton Pike
Mullica Hill, NJ 08062

Paseriello Pizza

111 Laurel Oak Road
Voorhees, NJ 08043

Brunswick Zone

100 E Street Road
Feasterville -Trevose, Pa 19053

Wells Fargo Center

3601 South Broad Street
Philadelphia, PA 19148

Pleasant Valley Golf

93 New Jersey 73
Voorhees, NJ 08043

All Fired Up

602 Haddon Avenue
Collingswood, NJ 08108

Sturbridge Lakes Swim Club

8 Forrest Hills & Cooper Road
Voorhees, NJ 08043

2014 Summer Day Camp

Pleasant Valley Miniature Golf

93 Route 73 South
Voorhees, NJ 08043

30 Strikes Bowling Center

501 South White Horse Pike
Stratford, NJ 08084

Voorhees Middle School Theater

1000 Holly Oak Dr
Voorhees, NJ 08043

2014 All Sports Camp

Down Farm Swim Club

1701 Berlin Road
Cherry Hill, NJ 08003-3532

Playdrome Cherry Hill

1536 North Kings (Rte 41) Highway
Cherry Hill, NJ 08034

Fishing

Avalon Court
Voorhees, NJ

Sahara Sam's

535 North Route 73
West Berlin, NJ 08091

Roller Skating: Cherry Hill Skating Center

664 Deer Rd.
Cherry Hill, NJ

Campbell's Field (Riversharks Baseball)

401 N Delaware Ave
Camden, NJ 08102

Funplex

Route 38,
Mt. Laurel, NJ

Citizens Bank Park

1 Citizens Bank Way
Philadelphia Pa. 19148

2014 Science Camp

Cape May Whale Watching

Ms. Chris' Marina
2nd and Wilson Dr., Cape May, NJ

Adventure Aquarium

1 Riverside Dr., Camden, NJ

American Water Company Delran, NJ

213 Carriage Lane, Delran, NJ

Independence Seaport Museum

Phila., Pa

Liberty Science Center

222 Jersey City Blvd., Jersey City,
NJ 07305

Academy of Natural Sciences

Philadelphia Pa.

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<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
BROMBERG-GABER, SHARON	58894	PURCH PROF KELLMAN	1281-14	1,873.00
ACADEMY PRESS	58903	GENERAL SUPPLIES	2391-14	382.00
ADVENTURE AQUARIUM LLC	58899	CON TRN OTH VENDORS	2446-14	591.00
ADVENTURE AQUARIUM LLC	58904	MISCEL. EXPEND.	2510-14	302.25
AFEK, IRENE	58905	TRAVEL	2586-14	20.21
AIELLO'S TRACTOR SERVICE	58906	CUST&BLD SUPPL&PARTS	2570-14	525.00
AIELLO'S TRACTOR SERVICE	58906	CUST&BLD SUPPL&PARTS	2604-14	703.92
AIR CONSULTING SERVICES LLC	58907	BUILDING CONTR SERV	2569-14	600.00
AMERICAN KITCHEN MACHINERY	58908	MISCEL. EXPEND.	2475-14	2,581.46
APPLE INC.	58909	GENERAL SUPPLIES	2430-14	189.96
APPLE INC.	58910	GENERAL SUPPLIES	2197-14	225.00
APPLE INC.	58910	GENERAL SUPPLIES	2198-14	49.99
APPLE INC.	58910	GENERAL SUPPLIES	2199-14	49.99
APPLE INC.	58910	GENERAL SUPPLIES	2277-14	49.00
APPLE INC.	58910	GENERAL SUPPLIES	2278-14	49.00
APPLE INC.	58910	GENERAL SUPPLIES	2445-14	495.00
ARAMARK	58911	CUST&BLD SUPPL&PARTS	2259-14	762.81
ARAMARK	58911	CUST&BLD SUPPL&PARTS	2590-14	253.98
ARTICULATE TECHNOLOGIES, INC.	58912	GENERAL SUPPLIES	2128-14	129.00
ARTICULATE TECHNOLOGIES, INC.	58912	GENERAL SUPPLIES	2343-14	294.00
ATLANTIC CITY ELECTRIC	58913	ELECTRICITY	1-14	56.47
BARNES & NOBLE INC.	58914	GENERAL SUPPLIES	2205-14	44.80
BARTON SUPPLY INC.	58915	CUST&BLD SUPPL&PARTS	2412-14	676.21
BAYADA HOME HEALTH CARE	58916	PURCH PROF/EDUC SRV	1052-14	484.00
BAYADA HOME HEALTH CARE	58916	PURCH PROF/EDUC SRV	1193-14	2,580.00
BEST BUY	58897	GENERAL SUPPLIES	2643-14	129.99
BEST UNIFORM	58917	CUST&BLD SUPPL&PARTS	2316-14	206.81
BEST UNIFORM	58917	CUST&BLD SUPPL&PARTS	2605-14	107.80
BREE, FRANCES	58918	TRAVEL	2607-14	60.08
BROADVIEW NETWORKS	58893	COMMUNIC./TELEPHONE	2505-14	1,469.61
BUREAU OF EDUCATION & RESEARCH	58919	WRKSHOP REGISTRATION	2218-14	235.00
BUREAU OF EDUCATION & RESEARCH	58919	WRKSHOP REGISTRATION	2434-14	1,045.00
BUREAU OF EDUCATION & RESEARCH	58919	WRKSHOP REGISTRATION	2435-14	687.00
CAMDEN COUNTY ED SERVICES COMM	58920	CON TRN SPC ESC/CTSA	19-14	40,422.17
CAMDEN COUNTY ED SERVICES COMM	58920	PURCH PROF/EDUC SRV	2560-14	1,070.00
CAMDEN COUNTY ED SERVICES COMM	58920	PURCH PROF/EDUC SRV	2619-14	135.00
CAMDEN COUNTY ED SERVICES COMM	58921	PURCH PROF/EDUC SRV	21-14	12,206.49
CAMDEN COUNTY ED SERVICES COMM	58922	AID IN LIEU -NONPUBL	20-14	55,692.00
CANADA DRY	58923	COST OF SALES	2581-14	1,458.25
CASCIO INTERSTATE MUSIC	58924	GENERAL SUPPLIES	2352-14	263.99
CHAPMAN AUTO GROUP	58900	NON-INSTRUC. EQUIP.	2652-14	30,355.47

5B240

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<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
CHERRY VALLEY TRACTOR INC.	58925	CUST&BLD SUPPL&PARTS	2416-14	110.00
COOPER ELECTRIC SUPPLY CO.	58926	CUST&BLD SUPPL&PARTS	1958-14	559.80
COOPER UNIVERSITY PHYSICIANS	58927	CONTR NONPUBLIC SERV	1054-14	3,750.00
CORE BTS, INC.	58928	GENERAL SUPPLIES	2108-14	665.57
CORE BTS, INC.	58928	GENERAL SUPPLIES	2269-14	123.65
COUNTY CONSERVATION COMPANY	58929	CUST&BLD SUPPL&PARTS	2399-14	1,207.50
D & B PARTS CORPORATION	58930	CUST&BLD SUPPL&PARTS	2405-14	258.84
DCJ TRANSPORTATION, LLC	58931	PURCH PROF/EDUC SRV	2617-14	250.00
DCRP	58932	OTHER RETIREMNT PERS	712-14	76.18
DELCREST SIGN CO INC.	58933	EQUIP CONTR SERV	2580-14	17.70
DELL MARKETING L.P.	58934	GENERAL SUPPLIES	1940-14	1,143.99
DELL MARKETING L.P.	58934	GENERAL SUPPLIES	2233-14	53.09
DELTA DENTAL PLAN OF NJ	58935	HEALTH BENEFITS	809-14	39,982.05
DUFFEY, BEVERLY	58936	MISCEL. PURCHS SERV.	2556-14	13.33
DYNTEK SERVICES, INC.	58937	MISCEL. EXPEND.	2193-14	1,125.75
EDMENTUM	58938	GENERAL SUPPLIES	2355-14	3,007.00
EDMENTUM	58938	GENERAL SUPPLIES	2364-14	5,505.28
EDUCATION INC	58939	PURCH PROF/EDUC SRV	2558-14	139.65
EDUCATION INC	58939	PURCH PROF/EDUC SRV	2629-14	279.30
EDUCATION INC	58939	PURCH PROF/EDUC SRV	2654-14	186.20
EDUCATIONAL DATA SERVICES INC.	58940	OTHER PROF SERVICES	2628-14	1,990.00
EIRC	58941	WRKSHOP REGISTRATION	2219-14	149.00
ENERACTIVE SOLUTIONS LLC	58942	OTHER PROF SERVICES	18-14	79.99
EVESHAM LOCK & SAFE CO., INC.	58943	CUST&BLD SUPPL&PARTS	2579-14	70.00
GENESIS EDUCATIONAL SERVICES	58944	PURCH TECH SERVICES	2341-14	350.00
GENSERVE INC.	58945	EQUIP CONTR SERV	2606-14	285.00
GLOUCESTER CNTY SPEC SERVICES	58946	PURCH PROF/EDUC SRV	987-14	183.00
GLOUCESTER CNTY SPEC SERVICES	58946	PURCH PROF/EDUC SRV	1642-14	21,465.00
GLOUCESTER CNTY SPEC SERVICES	58946	PURCH PROF/EDUC SRV	2573-14	144.00
GLOUCESTER CNTY SPEC SERVICES	58946	PURCH PROF/EDUC SRV	2618-14	288.00
GRAINGER INC.	58947	CUST&BLD SUPPL&PARTS	2410-14	807.24
GUTKNECHT, ALLISON	58948	GENERAL SUPPLIES	2367-14	500.00
HAMPTON ACADEMY	58949	TUITION-PRIV-IN NJ	230-14	8,290.39
HILL, DR ELAINE	58950	MISCEL. PURCHS SERV.	2526-14	88.14
HILLMAN BUS SERVICE INC.	58951	CON TRN OTH VENDORS	2295-14	470.00
HORIZON SOFTWARE INTERNATIONAL	58952	COST OF SALES	2361-14	867.34
HAY POINT FARMS INC.	58953	COST OF SALES	2487-14	4,204.96
INGALE, MR. & MRS.	58954	YOUTH PROGRAMS	2639-14	80.00
IT'S MERYL TIME LLC	58955	PURCH PROF/EDUC SRV	364-14	180.00
IULA, ROSEMARY	58956	PURCH PROF/EDUC SRV	1394-14	3,000.00
JANELLE PUBLICATIONS	58957	GENERAL SUPPLIES	2195-14	290.40

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<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
LAKESHORE LEARNING MATERIALS	58958	CER KDG TN SUPPLIES	2228-14	691.12
LAKESHORE LEARNING MATERIALS	58958	CER KDG TN SUPPLIES	2365-14	636.30
LALENA'S APPLE AUTOMOTIVE	58959	SCHOOL VEHICLES	2402-14	315.98
LARC SCHOOL	58960	TUITION-PRIV-IN NJ	179-14	3,665.44
LARC SCHOOL	58960	TUITION-PRIV-IN NJ	181-14	3,665.44
LARC SCHOOL	58960	TUITION-PRIV-IN NJ	184-14	3,665.44
LARC SCHOOL	58960	TUITION-PRIV-IN NJ	185-14	3,665.44
LEARNING A-Z	58961	GENERAL SUPPLIES	2356-14	99.95
LIBRARY STORE, INC.	58962	GENERAL SUPPLIES	2326-14	161.88
MCKEE FOODS CORP	58963	COST OF SALES	2576-14	351.36
MOBY MAX	58964	MISCEL. EXPEND.	2393-14	1,248.00
MUSIC THEATRE INTERNATIONAL	58965	SUMMER THEATRE CAMP	2330-14	4,474.00
NJ AMERICAN WATER CO. INC	58966	WATER & SEWER	7-14	2,444.26
NJ ASSOC OF SCH.BUSINESS OFFIC	58967	WRKSHOP REGISTRATION	2572-14	50.00
PARTNERS IN LEARNING	58968	PURCH PROF/EDUC SRV	1809-14	5,400.00
PARTNERS IN LEARNING	58968	PURCH PROF/EDUC SRV	2129-14	800.00
PAUL'S COMMODITY HAULING INC.	58969	MISCEL. EXPEND.	2627-14	250.75
PEARSON EDUCATION INC	58970	GENERAL SUPPLIES	2346-14	275.60
PEIRCE-PHELPS INC.	58892	CUST&BLD SUPPL&PARTS	1012-14	801.00
PENNSAUKEN SCHOOL DISTRICT	58971	MISCEL. EXPEND.	2630-14	100.00
PEP BOYS AUTO	58972	CUST&BLD SUPPL&PARTS	2262-14	303.75
PEP BOYS AUTO	58972	CUST&BLD SUPPL&PARTS	2528-14	48.99
PEP BOYS AUTO	58972	CUST&BLD SUPPL&PARTS	2531-14	120.50
PERFECT TOUCH LANDSCAPE INC.	58973	GROUND CONTR SERV	2640-14	1,155.00
PETERSEN, DONNA	58974	MISCEL. PURCHS SERV.	2527-14	39.18
PRO-ED INC.	58975	GENERAL SUPPLIES	2371-14	363.00
PSE & G CO., INC	58976	ELECTRICITY	8-14	32,238.64
PSE & G CO., INC	58976	ELECTRICITY	9-14	53,697.35
PUBLIC EMPLOYEE RETIREMENT SYS	None	OTHER RETIREMNT PERS	1991-14	473,185.00
PYRAMID EDUCATIONAL CONSULTANT	58977	PURCH PROF/EDUC SRV	1262-14	3,600.00
RIZZA MIRO & ASSOCIATES LLC	58978	PURCH PROF/EDUC SRV	2302-14	525.00
RIZZA MIRO & ASSOCIATES LLC	58978	PURCH PROF/EDUC SRV	2342-14	600.00
ROSICA, HELEN	58979	MISCEL. PURCHS SERV.	2550-14	29.14
ROWAN U /MCSIIP	58980	WRKSHOP REGISTRATION	2436-14	375.00
SARGENT-WELCH	58981	GENERAL SUPPLIES	277-14	1,007.37
SECURITY CONNECTION INC.	58982	CUST&BLD SUPPL&PARTS	2568-14	95.00
SERVICE LAMP CORPORATION	58983	CUST&BLD SUPPL&PARTS	2540-14	2,579.40
SHELL OIL CO.	58984	SCHOOL VEHICLES	15-14	2,212.87
SHIFFLER EQUIPMENT SALES INC.	58985	GENERAL SUPPLIES	2119-14	814.56
SHOP RITE INC./CLEMONTON	58986	BEFORE/AFTER PROGRAM	2578-14	765.43
SHOP RITE INC./CLEMONTON	58986	GENERAL SUPPLIES	2609-14	176.62

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SHOP RITE INC/CHERRY HILL	58987	BEFORE/AFTER PROGRAM	2638-14	250.65
SOUTH JERSEY GAS COMPANY	58988	NATURAL GAS	10-14	2,438.15
SOUTH JERSEY MOWERS	58989	CUST&BLD SUPPL&PARTS	2260-14	259.20
SOUTH JERSEY MOWERS	58989	CUST&BLD SUPPL&PARTS	2603-14	16.70
SOUTHERN NJ PERINATAL COOP.	58990	GENERAL SUPPLIES	701-14	5,342.14
STALLINGS, SHARON	58991	TRAVEL	2632-14	145.43
STAPLES ADVANTAGE	58992	GENERAL SUPPLIES	2337-14	248.14
STAPLES ADVANTAGE	58992	GENERAL SUPPLIES	2484-14	55.43
STARLIGHT PRODUCTIONS INC.	58993	THEATRE	2378-14	5,299.85
STATE OF NJ DEPT AGRICULTURE	58994	COST OF SALES	2575-14	105.90
SYSTEMS SALES	58995	EQUIP CONTR SERV	2403-14	518.00
TAYLOR, DEBORAH	58996	PURCH PROF/EDUC SRV	1055-14	2,827.50
TD WEALTH MANAGEMENT	58997	BONDS	2642-14	950.00
THOMPSON, GEORGE	58998	GENERAL SUPPLIES	2304-14	564.00
TOTAL VIDEO PRODUCTS INC.	58999	GENERAL SUPPLIES	2432-14	656.00
TUMBLEWEED PRESS INC.	59000	GENERAL SUPPLIES	2368-14	479.40
U.S. FOODSERVICE INC.	59001	COST OF SALES	2577-14	1,544.21
U.S. FOODSERVICE INC.	59001	GENERAL SUPPLIES	2591-14	1,213.04
U.S. FOODSERVICE INC.	59001	GENERAL SUPPLIES	2592-14	1,660.42
U.S. FOODSERVICE INC.	59001	COST OF SALES	2625-14	4,548.93
U.S. FOODSERVICE INC.	59001	GENERAL SUPPLIES	2626-14	3,673.64
UNITED REFRIGERATION INC.	59002	CUST&BLD SUPPL&PARTS	2261-14	109.72
UNITED REFRIGERATION INC.	59002	CUST&BLD SUPPL&PARTS	2408-14	24.52
USA ELECTRICAL CONSTR. INC.	59003	EQUIP CONTR SERV	2420-14	25,581.26
USA ELECTRICAL CONSTR. INC.	59003	EQUIP CONTR SERV	2567-14	802.70
USA ELECTRICAL CONSTR. INC.	59003	EQUIP CONTR SERV	2587-14	2,572.26
USA ELECTRICAL CONSTR. INC.	59003	EQUIP CONTR SERV	2588-14	1,777.21
USA ELECTRICAL CONSTR. INC.	59003	EQUIP CONTR SERV	2589-14	218.39
VISION SERVICE PLAN	59004	HEALTH BENEFITS	810-14	6,649.98
VOORHEES BOE/ AGENCY ACCOUNT	None	OTHER RETIREMNT PERS	778-14	217.58
VOORHEES BOE/ AGENCY ACCOUNT	None	SOCIAL SEC CONTRIB	779-14	25,299.04
VOORHEES BOE/ AGENCY ACCOUNT	None		2647-14	82,479.34
VOORHEES BOE/CAFETERIA ACCOUNT	59005	CUSTODIAL LUNCHES	2507-14	1,976.25
VOORHEES BOE/CAFETERIA ACCOUNT	59005		2508-14	21,684.27
VOORHEES BOE/IMPREST FUND	58898	GENERAL SUPPLIES	2644-14	2,073.80
VOORHEES CER	59006	GENERAL SUPPLIES	2646-14	1,000.00
VOORHEES HARDWARE INC.	59007	CUST&BLD SUPPL&PARTS	2440-14	101.85
VOORHEES HARDWARE INC.	59007	CUST&BLD SUPPL&PARTS	2600-14	152.62
VOORHEES PEDIATRIC REHAB INC.	59008	PURCH PROF/EDUC SRV	1405-14	2,280.00
VOORHEES PEDIATRIC REHAB INC.	59008	PURCH PROF/EDUC SRV	1649-14	6,935.00
VOORHEES PEDIATRIC REHAB INC.	59008	PURCH PROF/EDUC SRV	1676-14	1,330.00

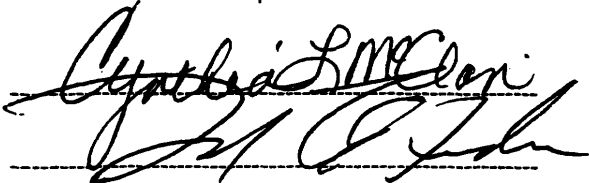
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VOORHEES PEDIATRIC REHAB INC.	59008	PURCH PROF/EDUC SRV	2099-14	190.00
VOORHEES PEDIATRIC REHAB INC.	59008	CONTR NONPUBLIC SERV	2370-14	95.00
W.B.MASON CO INC.	59009	GENERAL SUPPLIES	2165-14	493.20
W.B.MASON CO INC.	59009	GENERAL SUPPLIES	2357-14	2,443.91
W.B.MASON CO INC.	59009	GENERAL SUPPLIES	2377-14	337.60
W.B.MASON CO INC.	59009	GENERAL SUPPLIES	2498-14	165.22
W.B.MASON CO INC.	59009	GENERAL SUPPLIES	2524-14	393.98
W.B.MASON CO INC.	59009	CUST&BLD SUPPL&PARTS	2636-14	12.99
WILLIAM ALLEN MIDDLE SCHOOL	59010	MISCEL. EXPEND.	2631-14	70.00
WILLIER ELECTRIC MOTOR CO INC	59011	CUST&BLD SUPPL&PARTS	2401-14	328.33
WINNER FORD COLLISION CENTER	58896	SCHOOL VEHICLES	2635-14	3,175.92
XEROX CORPORATION	59012	RENTALS	884-14	1,788.92
YALE SCHOOL/NOKOMIS/NORTH	59013	TUITION-PRIV-IN NJ	174-14	4,099.68
ZIVIC, RACHEL	58895	PURCH PROF KELLMAN	1282-14	707.00
Total:				1,098,808.08

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



3/28/14
3/28/14

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<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
ACADEMY OF NATURAL SCIENCE	59022	CON TRN OTH VENDORS	2564-14	1,066.00
ACCREDITED LOCK & DOOR HRDWARE	59023	CUST&BLD SUPPL&PARTS	2536-14	246.52
ACCREDITED LOCK & DOOR HRDWARE	59023	CUST&BLD SUPPL&PARTS	2744-14	406.75
ADVENTURE AQUARIUM LLC	59014	CON TRN OTH VENDORS	1545-14	1,220.00
ADVENTURE AQUARIUM LLC	59024	CON TRN OTH VENDORS	1545-14	1,190.00
AFEK, IRENE	59025	TRAVEL	2685-14	28.21
AMERICAN KITCHEN MACHINERY	59026	MISCEL. EXPEND.	2720-14	1,561.62
AMERICAN KITCHEN MACHINERY	59026	MISCEL. EXPEND.	2735-14	638.00
AMERICAN TIME & SIGNAL CO.	59027	CUST&BLD SUPPL&PARTS	2530-14	902.19
AMSAN	59028	EQUIP CONTR SERV	2657-14	512.95
AMSAN	59028	EQUIP CONTR SERV	2687-14	245.00
AMSAN	59028	EQUIP CONTR SERV	2696-14	376.15
ANDERSON DRAPERY	59029	MISC PURCHASES	2149-14	5,820.00
APPLE INC.	59030	GENERAL SUPPLIES	1912-14	798.00
APPLE INC.	59030	GENERAL SUPPLIES	2519-14	198.00
APPLE INC.	59030	GENERAL SUPPLIES	2613-14	677.00
ATLANTIC CITY ELECTRIC	59031	ELECTRICITY	1-14	2,930.84
ATLANTIC CITY ELECTRIC	59031	ELECTRICITY	2-14	20,271.96
ATLANTIC CITY ELECTRIC	59031	ELECTRICITY	3-14	24,568.83
ATLANTIC CITY ELECTRIC	59031	ELECTRICITY	4-14	15,714.59
BANCROFT SCHOOLS & COMMUNITIES	59032	TUITION-PRIV-IN NJ	186-14	1,178.00
BANCROFT SCHOOLS & COMMUNITIES	59032	TUITION-PRIV-IN NJ	187-14	5,073.76
BANCROFT SCHOOLS & COMMUNITIES	59032	TUITION-PRIV-IN NJ	188-14	2,356.00
BANCROFT SCHOOLS & COMMUNITIES	59032	TUITION-PRIV-IN NJ	189-14	5,073.76
BARTON SUPPLY INC.	59033	CUST&BLD SUPPL&PARTS	2543-14	89.90
BAYADA HOME HEALTH CARE	59034	PURCH PROF/EDUC SRV	1052-14	220.00
BAYADA HOME HEALTH CARE	59034	PURCH PROF/EDUC SRV	1193-14	3,005.00
BENEFIT EXPRESS	59035	GROUP INSURANCE	896-14	58.04
BRIDGETON BOARD OF EDUCATION	59036	PURCH PROF/EDUC SRV	2727-14	240.00
BROADVIEW NETWORKS	59037	COMMUNIC./TELEPHONE	2684-14	1,573.10
BROOKFIELD ELEMENTARY	59038	TUITION-PRIV-IN NJ	192-14	9,625.00
BUREAU OF EDUCATION & RESEARCH	59039	WRKSHOP REGISTRATION	2438-14	229.00
BUREAU OF EDUCATION & RESEARCH	59039	WRKSHOP REGISTRATION	2623-14	229.00
BURLINGTON CNTY SPEC SERVICES	59040	TUITION-PRIV-IN NJ	234-14	7,000.00
CENTIPEDE INC.	59016	CON TRN OTH VENDORS	1646-14	504.00
CITY MUSIC CENTER/NEMC	59041	EQUIP CONTR SERV	2659-14	135.00
CITY MUSIC CENTER/NEMC	59041	EQUIP CONTR SERV	2750-14	150.00
COLONIAL PLANTATION INC.	59042	CON TRN OTH VENDORS	2127-14	1,545.00
COMAST CABLE	59043	BOARD EXPENSES	811-14	1.99
COMCAST	59044	COMMUNIC./TELEPHONE	2025-14	149.77
COMCAST	59045	BOARD EXPENSES	812-14	3.99

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CONSTELLATION	59046	NATURAL GAS	1143-14	3,913.56
COUNTY CONSERVATION COMPANY	59047	CUST&BLD SUPPL&PARTS	2263-14	1,178.75
D & B PARTS CORPORATION	59048	CUST&BLD SUPPL&PARTS	2688-14	325.78
DAVIS & MENDELSON, L.L.C.	59049	LEGAL SERVICES	16-14	4,965.67
DCRP	59050	OTHER RETIREMNT PERS	712-14	76.18
DEBERNARDO, STACEY	59051	TRAVEL	2682-14	141.92
DELCREST SIGN CO INC.	59052	EQUIP CONTR SERV	2656-14	1,686.99
DELCREST SIGN CO INC.	59052	EQUIP CONTR SERV	2738-14	125.00
DELL MARKETING L.P.	59053	GENERAL SUPPLIES	2234-14	1,999.98
DELL MARKETING L.P.	59053	GENERAL SUPPLIES	2562-14	8,506.80
DEMSKI, JENNIFER	59054	MISCEL. PURCHS SERV.	2728-14	19.56
DESIGNER T'S	59055	MISCEL. EXPEND.	2509-14	384.00
DIMEGLIO CONSTRUCTION INC.	59056	GROUND CONTR SERV	2686-14	8,355.00
FIRST STUDENT	59057	CON TRN REG VENDORS	1205-14	1,674.00
FIRST STUDENT	59057	CON TRN SPC VENDORS	1207-14	1,742.76
FIRST STUDENT	59057	CON TRN REG VENDORS	1208-14	103,364.28
FIRST STUDENT	59057	CON TRN SPC VENDORS	2395-14	1,750.00
FIRST STUDENT	59057	CON TRN OTH VENDORS	2451-14	8,701.00
FIRST STUDENT	59057	CON TRN OTH VENDORS	2469-14	375.00
FOUNDATION FOR EDUCATIONAL AD	59058	WRKSHOP REGISTRATION	2723-14	75.00
FRANKEL, MR. & MRS.	59059	AID IN LIEU -NONPUBL	2709-14	456.63
FRANKLIN INSTITUTE	59060	CON TRN OTH VENDORS	2466-14	1,573.87
GENSERVE INC.	59061	EQUIP CONTR SERV	2529-14	620.00
GLOUCESTER CNTY SPEC SERVICES	59062	TUITION-CNTY SSD,D/S	228-14	633.08
GLOUCESTER CNTY SPEC SERVICES	59062	TUITION-CNTY SSD,D/S	232-14	3,657.50
GLOUCESTER CNTY SPEC SERVICES	59062	PURCH PROF/EDUC SRV	1642-14	5,985.00
GUITAR CITY	59063	GENERAL SUPPLIES	2551-14	579.99
HAMMONTON BOARD OF EDUCATION	59064	WRKSHOP REGISTRATION	2103-14	50.00
HANDWRITING WITHOUT TEARS INC.	59065	TEXTBOOKS KELLMAN	637-14	1,653.85
HILLMAN BUS SERVICE INC.	59066	CON TRN SPC VENDORS	1121-14	235.00
HILLMAN BUS SERVICE INC.	59066	CON TRN SPC VENDORS	1122-14	235.00
HILLMAN BUS SERVICE INC.	59066	CON TRN REG VENDORS	1206-14	15,997.50
HILLMAN BUS SERVICE INC.	59066	CON TRN OTH VENDORS	1309-14	1,059.00
HILLMAN BUS SERVICE INC.	59066	CON TRN OTH VENDORS	1739-14	706.00
HILLMAN BUS SERVICE INC.	59066	CON TRN OTH VENDORS	1740-14	705.00
HILLMAN BUS SERVICE INC.	59066	CON TRN OTH VENDORS	2042-14	463.00
HILLMAN BUS SERVICE INC.	59066	CON TRN OTH VENDORS	2478-14	353.00
HILLMAN BUS SERVICE INC.	59066	CON TRN OTH VENDORS	2479-14	320.00
HY POINT FARMS INC.	59067	COST OF SALES	2745-14	4,945.95
INSECT LORE PRODUCTS	59068	GENERAL SUPPLIES	2554-14	127.89
IULA, ROSEMARY	59069	PURCH PROF/EDUC SRV	1394-14	2,960.00

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JACK & JILL INC.	59070	COST OF SALES	2710-14	431.20
KAPLAN SCHOOL SUPPLY INC.	59071	TEXTBOOKS NAUDAUN	2595-14	142.60
KLOCK, ANTHONY	59072	GENERAL SUPPLIES	2525-14	37.88
LAKESHORE LEARNING MATERIALS	59073	VIRTUA TEXTBOOKS	2594-14	138.55
LARC SCHOOL	59074	TUITION-PRIV-IN NJ	180-14	2,580.00
LARC SCHOOL	59074	TUITION-PRIV-IN NJ	182-14	2,580.00
LEXISNEXIS MATTHEW BENDER	59075	SUPT OFFICE	2585-14	130.00
LINDENWOLD PUBLIC SCHOOLS	59076	TUITION	227-14	4,909.60
LINDENWOLD PUBLIC SCHOOLS	59076	TUITION-LEA-SPECIAL	231-14	3,227.15
MCKEE FOODS CORP	59077	COST OF SALES	2712-14	744.00
NAT'L CONSTITUTION CENTER	59078	CON TRN OTH VENDORS	1645-14	496.50
NJ AMERICAN WATER CO. INC	59079	WATER & SEWER	7-14	1,541.43
NJ MATHEMATICS LEAGUE	59080	MISCEL. EXPEND.	1367-14	120.00
NJSBA	59081	WRKSHOP REGISTRATION	2268-14	150.00
NJSPPRA	59082	WRKSHOP REGISTRATION	2722-14	295.00
NORTHEAST MECHANICAL SERVICES	59083	EQUIP CONTR SERV	2698-14	5,603.53
OBER & SON INC., CHARLES F	59084	CUST&BLD SUPPL&PARTS	2739-14	707.99
OFFICE DEPOT	59085	GENERAL SUPPLIES	2610-14	124.91
ORCHARD FRIENDS SCHOOL INC.	59086	TUITION-PRIV-IN NJ	178-14	3,750.00
PAUL'S COMMODITY HAULING INC.	59087	MISCEL. EXPEND.	1936-14	227.15
PAUL'S COMMODITY HAULING INC.	59087	MISCEL. EXPEND.	2737-14	253.70
PEARSON EDUCATION INC	59088	GENERAL SUPPLIES	2392-14	275.60
PENN JERSEY PAPER CO	59089	MISCEL. EXPEND.	2711-14	2,704.71
PENN JERSEY PAPER CO	59089	MISCEL. EXPEND.	2715-14	803.20
PEP BOYS AUTO	59090	CUST&BLD SUPPL&PARTS	2697-14	83.98
PERDUE FARMS INC.	59091	MISCEL. EXPEND.	2736-14	12,591.40
PETERSEN, DONNA	59092	MISCEL. PURCHS SERV.	2755-14	58.81
PHILADELPHIA ZOO	59015	CON TRN OTH VENDORS	2338-14	912.00
PHILADELPHIA ZOO	59017	CON TRN OTH VENDORS	2504-14	1,032.00
PHILLY SOFT PRETZEL FACTORY	59093	COST OF SALES	2713-14	705.00
PLEASE TOUCH MUSEUM	59019	CON TRN OTH VENDORS	2464-14	1,165.50
PLEASE TOUCH MUSEUM	59094	CON TRN OTH VENDORS	2500-14	591.50
POSITIVE PROMOTIONS INC.	59095	GENERAL SUPPLIES	2650-14	117.38
PRUDENTIAL INSUR CO OF AMERICA	59096	HEALTH BENEFITS	1000-14	36.34
REALLY GOOD STUFF INC.	59097	GENERAL SUPPLIES	2520-14	55.94
REDFEARN, MICHAEL	59098	TRAVEL	2695-14	64.01
RICCI, RALPH	59099	MISCEL. EXPEND.	2741-14	56.00
RIZZA MIRO & ASSOCIATES LLC	59100	PURCH PROF/EDUC SRV	2302-14	1,125.00
ROCKLAND BAKERY	59101	COST OF SALES	2714-14	1,145.68
ROHNA/ADVANCED ENT CORP. OFF.	59102	PURCH PROF/EDUC SRV	1945-14	465.00
ROSICA, HELEN	59103	MISCEL. PURCHS SERV.	2703-14	18.85

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ROWAN U /MCSIIP	59104	WRKSHOP REGISTRATION	2621-14	125.00
SANTANELLO, MICHAEL	59105	MISCEL. EXPEND.	2742-14	56.00
SCHILLINGER EDUC. CONSULTANTS	59106	WRKSHOP REGISTRATION	2439-14	175.00
SCHOOL HEALTH INC.	59107	GENERAL SUPPLIES	2499-14	353.11
SCHOOL SPECIALTY INC.	59108	GENERAL SUPPLIES	2523-14	68.99
SECURITY CONNECTION INC.	59109	CUST&BLD SUPPL&PARTS	2699-14	750.00
SERVICE LAMP CORPORATION	59110	CUST&BLD SUPPL&PARTS	2548-14	179.50
SHOP RITE INC./CLEMENTON	59111	GENERAL SUPPLIES	2683-14	31.69
SHOP RITE INC./CLEMENTON	59111	GENERAL SUPPLIES	2730-14	42.42
SIMPLEX GRINNELL	59112	EQUIP CONTR SERV	2545-14	20,741.59
SOUTH JERSEY GAS COMPANY	59113	NATURAL GAS	10-14	428.69
SOUTH JERSEY MOWERS	59114	CUST&BLD SUPPL&PARTS	2534-14	264.00
SOUTH JERSEY.COM	59115	SUMMER DAY CAMP	2637-14	199.00
SPORTS OUTLET INC	59116	MISCEL. EXPEND.	2456-14	244.95
SPORTS OUTLET INC	59116	MISCEL. EXPEND.	2457-14	274.95
SPRINT	59117	COMMUNIC./TELEPHONE	14-14	1,713.96
STAPLES ADVANTAGE	59118	GENERAL SUPPLIES	2484-14	11.49
STATE OF NJ/HEALTH BENEFITS	None	HEALTH BENEFITS	702-14	580,397.30
STORYBOOK LAND INC.	59020	CON TRN OTH VENDORS	2056-14	1,350.00
STORYBOOK LAND INC.	59119	CON TRN OTH VENDORS	2645-14	567.00
SUPER DUPER PUBLICATIONS INC.	59120	GENERAL SUPPLIES	2201-14	127.80
SYSTEMS SALES	59121	EQUIP CONTR SERV	2537-14	592.00
T & L TRANSPORTATION INC.	59122	CON TRN REG VENDORS	1204-14	25,204.63
T & L TRANSPORTATION INC.	59122	CON TRN SPC VENDORS	2319-14	3,316.67
TATEM BROWN FAMILY PRACTICE	59123	HEALTH BENEFITS	698-14	57.00
TATEM BROWN FAMILY PRACTICE	59124	OTHER PROF SERVICES	699-14	1,583.60
TAYLOR, BRUCE R.	59125	TRAVEL	2731-14	224.26
THOMPSON, GEORGE	59126	GENERAL SUPPLIES	2658-14	319.00
TOTAL VIDEO PRODUCTS INC.	59127	GENERAL SUPPLIES	2518-14	639.00
U.S. FOODSERVICE INC.	59128	COST OF SALES	2716-14	2,641.48
U.S. FOODSERVICE INC.	59128	COST OF SALES	2717-14	2,402.93
U.S. FOODSERVICE INC.	59128	GENERAL SUPPLIES	2718-14	1,223.29
U.S. FOODSERVICE INC.	59128	COST OF SALES	2719-14	6,277.15
U.S. FOODSERVICE INC.	59128	GENERAL SUPPLIES	2733-14	4,382.24
U.S. FOODSERVICE INC.	59128	COST OF SALES	2734-14	952.12
UNITED REFRIGERATION INC.	59129	CUST&BLD SUPPL&PARTS	2411-14	1,369.64
UNITED REFRIGERATION INC.	59129	CUST&BLD SUPPL&PARTS	2700-14	254.52
VOORHEES BOE/ AGENCY ACCOUNT	None	OTHER RETIREMNT PERS	778-14	217.58
VOORHEES BOE/ AGENCY ACCOUNT	None	SOCIAL SEC CONTRIB	779-14	22,645.84
VOORHEES BOE/ AGENCY ACCOUNT	None		2757-14	82,645.84
VOORHEES BOE/CAFETERIA ACCOUNT	59130	CUSTODIAL LUNCHES	2707-14	2,291.00

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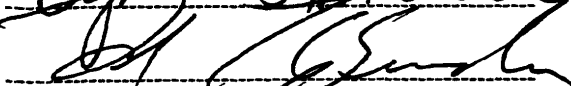
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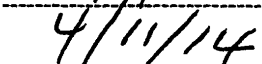
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VOORHEES BOE/CAFETERIA ACCOUNT	59130		2708-14	25,318.50
VOORHEES HARDWARE INC.	59131	CUST&BLD SUPPL&PARTS	2662-14	146.27
VOORHEES HARDWARE INC.	59131	CUST&BLD SUPPL&PARTS	2665-14	27.96
VOORHEES MIDDLE SCHOOL DRAMA	59132	CON TRN OTH VENDORS	2465-14	696.00
W.B.MASON CO INC.	59133	GENERAL SUPPLIES	1450-14	149.95
W.B.MASON CO INC.	59133	GENERAL SUPPLIES	2485-14	553.38
W.B.MASON CO INC.	59133	GENERAL SUPPLIES	2517-14	72.93
W.B.MASON CO INC.	59133	GENERAL SUPPLIES	2563-14	312.82
W.B.MASON CO INC.	59133	CUST&BLD SUPPL&PARTS	2582-14	169.70
W.B.MASON CO INC.	59133	GENERAL SUPPLIES	2614-14	110.00
WILDBERGER, ALAN	59134	EQUIP CONTR SERV	2726-14	76.00
WILLIAMS, DR. BARBARA	59135	PURCH PROF/EDUC SRV	2729-14	700.00
WILLIER ELECTRIC MOTOR CO INC	59136	CUST&BLD SUPPL&PARTS	2689-14	121.00
WILSON LANGUAGE TRAINING CORP.	59137	GENERAL SUPPLIES	898-14	321.84
WILSON LANGUAGE TRAINING CORP.	59137	GENERAL SUPPLIES	2521-14	54.00
XEROX COPORATION	59018	RENTALS	1102-14	4,241.78
XEROX COPORATION	59138	RENTALS	1102-14	7,877.41
XEROX CORPORATION	59139	RENTALS	883-14	335.07
XEROX CORPORATION	59140	RENTALS	884-14	1,788.92
Y.A.L.E. SCHOOL ATLANTIC, INC.	59141	TUITION-PRIV-IN NJ	223-14	9,019.11
YALE SCHOOL/NOKOMIS/NORTH	59142	TUITION-PRIV-IN NJ	183-14	5,227.36
YALE SCHOOL/NOKOMIS/NORTH	59142	TUITION-PRIV-IN NJ	220-14	10,227.36
YALE SCHOOL/NOKOMIS/NORTH	59142	TUITION-PRIV-IN NJ	221-14	10,227.36
YALE SCHOOL/NOKOMIS/NORTH	59142	TUITION-PRIV-IN NJ	235-14	15,701.79
YOUNG, DIANE	59143	TRAVEL	2705-14	30.54
YOUTH LIGHT INC.	59144	!	2369-14	175.67
ZEE, DEBORAH	59145	TRAVEL	2721-14	202.72
Total:				1,223,918.17

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

Cynthia L McClain


4/11/14

 4/11/14

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ACCREDITED LOCK & DOOR HRDWARE	59148	CUST&BLD SUPPL&PARTS	2763-14	58.01
ACKERSON DRAPERY	59149	MISC PURCHASES	2149-14	5,820.00
ATLANTIC CITY ELECTRIC	59150	ELECTRICITY	1-14	47.85
BSN SPORTS/COLLEGIATE PACIFIC	59151	CUST&BLD SUPPL&PARTS	2415-14	76.92
BUREAU OF EDUCATION & RESEARCH	59152	WRKSHOP REGISTRATION	2611-14	229.00
BUREAU OF EDUCATION & RESEARCH	59152	WRKSHOP REGISTRATION	2622-14	229.00
BURLINGTON CNTY SPEC SERVICES	59153	TUITION-CNTY SSD,D/S	233-14	1,711.11
CASCIO INTERSTATE MUSIC	59154	GENERAL SUPPLIES	1753-14	474.61
DAY-TIMERS INC.	59155	GENERAL SUPPLIES	2501-14	36.98
DELTA DENTAL PLAN OF NJ	59156	HEALTH BENEFITS	809-14	37,490.34
DYNTEK SERVICES, INC.	59157	NON-INSTRUC. EQUIP.	1736-14	15,000.00
DYNTEK SERVICES, INC.	59157	NON-INSTRUC. EQUIP.	1908-14	4,200.00
DYNTEK SERVICES, INC.	59157	NON-INSTRUC. EQUIP.	1909-14	22,600.00
ENERACTIVE SOLUTIONS LLC	59158	OTHER PROF SERVICES	18-14	79.99
EVESHAM LOCK & SAFE CO., INC.	59159	BEFORE/AFTER PROGRAM	2366-14	2,475.00
FRANKLIN INSTITUTE	59160	CON TRN OTH VENDORS	2725-14	1,515.00
GENSERVE INC.	59161	EQUIP CONTR SERV	2764-14	157.50
GLOUCESTER CNTY SPEC SERVICES	59162	TUITION-CNTY SSD,D/S	228-14	633.08
GLOUCESTER CNTY SPEC SERVICES	59162	PURCH PROF/EDUC SRV	987-14	183.00
JUGS SPORTS	59163	MISCEL. EXPEND.	2616-14	968.32
KIDZART	59164	SATURDAY SPECTACULAR	2760-14	320.00
LALENA'S APPLE AUTOMOTIVE	59165	SCHOOL VEHICLES	2679-14	41.95
LARC SCHOOL	59166	TUITION-PRIV-IN NJ	179-14	4,581.80
LARC SCHOOL	59166	TUITION-PRIV-IN NJ	181-14	4,581.80
LARC SCHOOL	59166	TUITION-PRIV-IN NJ	184-14	4,581.80
LARC SCHOOL	59166	TUITION-PRIV-IN NJ	185-14	4,581.80
LOGIC MEDICAL LLC	59167	BUILDING CONTR SERV	2634-14	5,099.46
MATTIE, DANIEL	59168	TRAVEL	2799-14	205.55
MCGOGNEY, JIM	59169	MISCEL. EXPEND.	2767-14	80.00
NJ AMERICAN WATER CO. INC	59170	WATER & SEWER	7-14	2,794.18
PITNEY BOWES/SUPPLIES	59171	GENERAL SUPPLIES	2803-14	367.00
PSE & G CO., INC	59172	ELECTRICITY	8-14	12,669.34
PSE & G CO., INC	59172	ELECTRICITY	9-14	48,691.98
RANDAZZO, BRIAN	59173	MISCEL. EXPEND.	2768-14	65.00
SHELL OIL CO.	59174	SCHOOL VEHICLES	15-14	1,671.14
SHOP RITE INC./CLEMONTON	59175	BEFORE/AFTER PROGRAM	2761-14	602.67
SOUTH JERSEY GAS COMPANY	59176	NATURAL GAS	10-14	1,479.83
T & L TRANSPORTATION INC.	59177	CON TRN SPC VENDORS	2802-14	102.64
TARGET	59178	EMPLOYEE BENEFITS	2805-14	2,000.00
TATEM BROWN FAMILY PRACTICE	59179	HEALTH BENEFITS	698-14	57.00
TOTAL VIDEO PRODUCTS INC.	59180	GENERAL SUPPLIES	2649-14	693.00

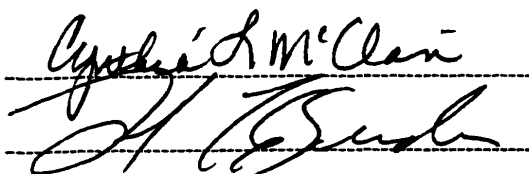
SB240
Budget year: 2013-14
Batch number: P 049
Period: April 2014

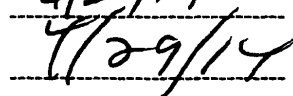
**** VOORHEES TOWNSHIP BOARD OF EDUCATION ****
BOARD PAYMENT APPROVAL LIST

4/29/2014
Page 2 of 2

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
UNITED REFRIGERATION INC.	59181	CUST&BLD SUPPL&PARTS	2546-14	84.30
VISION SERVICE PLAN	59182	HEALTH BENEFITS	810-14	6,488.18
VOORHEES BOE/ AGENCY ACCOUNT	None	OTHER RETIREMNT PERS	778-14	217.58
VOORHEES BOE/ AGENCY ACCOUNT	None	SOCIAL SEC CONTRIB	779-14	21,116.66
VOORHEES BOE/ AGENCY ACCOUNT	None		2804-14	83,007.46
VOORHEES BOE/CAFETERIA ACCOUNT	59183	CUSTODIAL LUNCHES	2707-14	2,291.25
VOORHEES BOE/CAFETERIA ACCOUNT	59183		2708-14	25,318.50
VOORHEES HARDWARE INC.	59184	CUST&BLD SUPPL&PARTS	2666-14	121.92
VOORHEES PEDIATRIC REHAB INC.	59185	PURCH PROF/EDUC SRV	1405-14	1,425.00
VOORHEES PEDIATRIC REHAB INC.	59185	PURCH PROF/EDUC SRV	1649-14	5,225.00
VOORHEES PEDIATRIC REHAB INC.	59185	PURCH PROF/EDUC SRV	1676-14	855.00
VOORHEES PEDIATRIC REHAB INC.	59185	PURCH PROF/EDUC SRV	2099-14	285.00
VOORHEES PEDIATRIC REHAB INC.	59185	CONTR NONPUBLIC SERV	2370-14	380.00
VOORHEES PEDIATRIC REHAB INC.	59185	PURCH PROF/EDUC SRV	2559-14	190.00
VOORHEES POLICE DEPARTMENT	59146	OTHER PROF SERVICES	1656-14	33,870.00
W.B.MASON CO INC.	59186	BEFORE/AFTER PROGRAM	721-14	1,027.98
W.B.MASON CO INC.	59186	GENERAL SUPPLIES	2455-14	318.48
W.B.MASON CO INC.	59186	GENERAL SUPPLIES	2701-14	815.36
W.B.MASON CO INC.	59186	CUST&BLD SUPPL&PARTS	2732-14	357.33
W.B.MASON CO INC.	59186	GENERAL SUPPLIES	2740-14	43.49
XTEL COMMUNICATIONS INC.	59187	COMMUNIC./TELEPHONE	12-14	47.40
YALE SCHOOL/NOKOMIS/NORTH	59188	TUITION-PRIV-IN NJ	132-14	833.00
Total:				373,572.54

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


Cynthia A. McLean

4/29/14

4/29/14

SB240
 Budget year: 2013-14
 Batch number: P 050
 Period: April 2014

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

BOARD PAYMENT APPROVAL LIST

4/30/2014

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<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
ACCREDITED LOCK & DOOR HRDWARE	59190	CUST&BLD SUPPL&PARTS	2660-14	134.27
AMERICAN KITCHEN MACHINERY	59191	MISCEL. EXPEND.	2812-14	863.25
BAYADA HOME HEALTH CARE	59192	PURCH PROF/EDUC SRV	1052-14	132.00
BETTER ENVIRONMENTAL PROT INC.	59193	CUST&BLD SUPPL&PARTS	2841-14	75.00
BOSTON GREEN GOODS	59194	EQUIP CONTR SERV	2641-14	968.00
CAMDEN COUNTY ED SERVICES COMM	59195	CON TRN SPC ESC/CTSA	19-14	36,466.28
CAMDEN COUNTY ED SERVICES COMM	59196	PURCH PROF/EDUC SRV	21-14	13,156.25
CAMDEN COUNTY MUA	59197	WATER & SEWER	5-14	10,944.00
CHOSNACKI, JAMES	59198	MISCEL. EXPEND.	2806-14	56.00
COMAST CABLE	59199	BOARD EXPENSES	811-14	1.99
CONSTELLATION	59200	NATURAL GAS	1143-14	1,740.62
D & B PARTS CORPORATION	59201	CUST&BLD SUPPL&PARTS	2672-14	2,116.70
D & B PARTS CORPORATION	59201	CUST&BLD SUPPL&PARTS	2677-14	861.63
DCRP	59202	OTHER RETIREMNT PERS	712-14	76.18
EVESHAM LOCK & SAFE CO., INC.	59203	CUST&BLD SUPPL&PARTS	2839-14	375.00
FALK, LINDA	59204	PURCH PROF/EDUC SRV	1278-14	2,480.00
FALK, LINDA	59204	CONTR NONPUBLIC SERV	1343-14	1,680.00
FRANKLIN TRAILERS INC.	59205	NON-INSTRUC. EQUIP.	2843-14	8,453.82
GENSERVE INC.	59206	EQUIP CONTR SERV	23-14	780.00
HAMPTON ACADEMY	59207	TUITION-PRIV-IN NJ	230-14	6,203.40
JACK ROBINSON WASTE DISPOSAL	59208	CUST&BLD SUPPL&PARTS	2840-14	865.00
KENNEDY, CANDRA	59209	PURCH PROF/EDUC SRV	988-14	640.00
MONGILLO, JOHN	59210	MISCEL. EXPEND.	2807-14	56.00
NJ AMERICAN WATER CO. INC	59211	WATER & SEWER	7-14	388.72
PARTNERS IN LEARNING	59212	PURCH PROF/EDUC SRV	1809-14	5,400.00
PATRIOT ROOFING INC.	59213	BUILDING CONTR SERV	2838-14	457.93
PAUL'S COMMODITY HAULING INC.	59214	MISCEL. EXPEND.	2813-14	236.00
PSE & G CO., INC	59215	ELECTRICITY	8-14	436.79
SCHULER, ROBERT	59216	MISCEL. EXPEND.	2808-14	80.00
SILVERMAN, JAY	59217	MISCEL. EXPEND.	2810-14	56.00
SOUTH JERSEY GAS COMPANY	59218	NATURAL GAS	10-14	1,936.10
STATE OF NJ DEPT AGRICULTURE	59219	COST OF SALES	2837-14	455.05
TATEM BROWN FAMILY PRACTICE	59220	HEALTH BENEFITS	698-14	38.00
TAYLOR, DEBORAH	59221	PURCH PROF/EDUC SRV	1055-14	5,378.75
TOZOUR ENERGY SYSTEMS, INC.	59222	CUST&BLD SUPPL&PARTS	2674-14	547.94
UNITED REFRIGERATION INC.	59223	CUST&BLD SUPPL&PARTS	2668-14	39.83
WESTERN PEST SERVICES INC.	59224	CUST&BLD SUPPL&PARTS	544-14	447.50
WINTER, MICHAEL	59225	MISCEL. EXPEND.	2809-14	56.00
WITCRAFT, BERT	59226	MISCEL. EXPEND.	2811-14	76.00
XEROX COPRORATION	59227	RENTALS	1102-14	3,749.50
XTEL COMMUNICATIONS INC.	59228	COMMUNIC./TELEPHONE	12-14	86.51

SB240

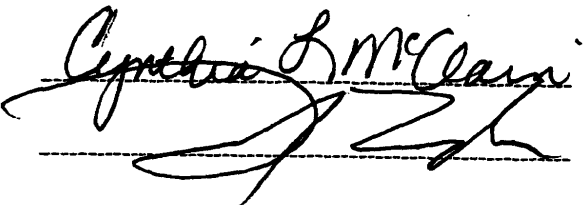
Budget year: 2013-14
Batch number: P 050
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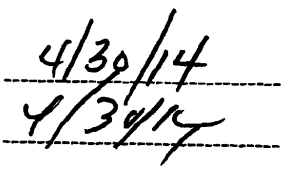
**** VOORHEES TOWNSHIP BOARD OF EDUCATION ****
BOARD PAYMENT APPROVAL LIST

4/30/2014
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<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
Y.A.L.E. SCHOOL ATLANTIC, INC.	59229	TUITION-PRIV-IN NJ	223-14	9,968.49
YALE SCHOOL/NOKOMIS/NORTH	59230	TUITION-PRIV-IN NJ	174-14	5,380.83
YALE SCHOOL/NOKOMIS/NORTH	59230	TUITION-PRIV-IN NJ	183-14	5,000.00
YALE SCHOOL/NOKOMIS/NORTH	59230	TUITION-PRIV-IN NJ	235-14	5,784.87
Total:				135,126.20

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





VOORHEES TWP. BOARD OF EDUCATION
CASH REPORT

758

ALL FUNDS		CASH	CASH	CASH	CASH
For the Month Ending March 2014		BEGINNING	RECEIPTS	DISBURSEMENTS	ENDING
		CASH	THIS	THIS	CASH
		<u>BALANCE</u>	<u>MONTH</u>	<u>MONTH</u>	<u>BALANCE</u>
GOVERNMENTAL FUNDS					
1	GENERAL FUND	FUND 10 \$16,466,568.85	\$5,044,783.50	\$4,749,734.35	\$16,761,618.00
2	SPECIAL REVENUE FUND	FUND 20 \$156,657.46	\$52,436.12	\$113,716.68	\$95,376.90
3	CAPITAL PROJECTS FUND	FUND 30 \$2,351,780.96	\$0.00	\$0.00	\$2,351,780.96
4	DEBT SERVICE FUND	FUND 40 \$1,596,874.25	\$331,525.00	\$1,925,502.50	\$2,896.75
TOTAL GOVERNMENTAL FUNDS		<u>\$20,571,881.52</u>	<u>\$5,428,744.62</u>	<u>\$6,788,953.53</u>	<u>\$19,211,672.61</u>
5	ENTERPRISE FUND (CER)	FUND 60 \$2,164,936.74	\$180,971.38	\$85,779.28	\$2,260,128.84
6	FOOD SERVICE FUND	FUND 61 \$651,947.36	\$92,400.08	\$76,496.31	\$667,851.13
7	PAYROLL	\$71,732.88	\$1,578,523.76	\$1,610,781.44	\$39,475.20
8	PAYROLL AGENCY	\$74,732.61	\$1,958,810.69	\$1,723,169.44	\$310,373.86
TOTAL TRUST & AGENCY FUNDS		<u>\$2,963,349.59</u>	<u>\$3,810,705.91</u>	<u>\$3,496,226.47</u>	<u>\$3,277,829.03</u>
TOTAL ALL FUNDS		<u>\$23,535,231.11</u>	<u>\$9,239,450.53</u>	<u>\$10,285,180.00</u>	<u>\$22,489,501.64</u>

BANK RECONCILIATION GENERAL ACCOUNT	\$19,211,672.61
BANK RECONCILIATION PAYROLL ACCOUNT	\$39,475.20
BANK RECONCILIATION PAYROLL AGENCY	\$310,373.86
BANK RECONCILIATION CER	\$2,260,128.84
BANK RECONCILIATION FOOD SERVICE	\$667,851.13
TOTAL BANK RECONCILIATIONS	\$22,489,501.64

Cynthia L. McClain
1

VOORHEES TOWNSHIP SCHOOL DISTRICT
CASH RECONCILIATION
March 2014

	<u>Balance</u> <u>2/28/14</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>Balance</u> <u>3/31/14</u>
Fund 10	\$ 16,466,568.85	\$ 5,044,783.50	\$ 4,749,734.35	\$ 16,761,618.00
Fund 20	156,657.46	52,436.12	113,716.68	\$ 95,376.90
Fund 40	<u>1,596,874.25</u>	<u>331,525.00</u>	<u>1,925,502.50</u>	\$ 2,896.75
Total	<u>\$ 18,220,100.56</u>	<u>\$ 5,428,744.62</u>	<u>\$ 6,788,953.53</u>	16,859,891.65
Adjustments:				
Capital Reserve				100.00
Agency Adjustment				6.00
Cash Balance (Books)				<u>\$ 16,859,997.65</u>
Balance per Bank Statements:				
Commerce Checking 0002372183	\$ 11,564,304.05			
Commerce Money Market 7866443166	\$ 5,550,228.51			
Cash Management 171-000047708	104,574.64			
Total Balance per Bank Statements			17,219,107.20	
Less: Outstanding Checks			<u>521,385.14</u>	
				\$ 16,697,722.06
Add: Reimbursements Due from:				
Food Service Fund			76,496.31	
Capital Projects Fund			-	
CER Program			<u>85,779.28</u>	
Total Reimbursements Due to General Fund				<u>162,275.59</u>
Cash Balance (Bank)				<u>\$ 16,859,997.65</u>

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VOORHEES TOWNSHIP SCHOOL DISTRICT
OUTSTANDING CHECKLIST VERIFICATION

March 2014

Attachment II
May 7, 2014
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Outstanding Checklist--Prior Month	\$ 501,985.92
Add: Payment List--Current Month (All Funds) (Do not include "No Check" disbursements)	<u>6,951,229.12</u>
Potential Disbursements to Clear in Current Month	7,453,215.04
Less: Checks, Withdrawals and Charges from Bank Statements:	
Commerce Checkin: 0002372183	
Cash Management 171-000047708	
	<u>6,931,829.90</u>
Total Checks, Withdrawals and Charges from Bank Statements	<u>6,931,829.90</u>
Outstanding Check list - Current Month	<u>\$ 521,385.14</u>

**REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 **** VOORHEES TOWNSHIP BOARD OF EDUCATION ****
 GENERAL FUND - FUND 10**

DRAFT

**Interim Balance Sheet
 March 2014**

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

ASSETS:

101	Cash in bank		16,761,618.00
103	Petty cash		<u>4,600.00</u>
116	Investments - Capital reserve account		<u>100.00</u>
121	Tax levy receivable		<u>8,436,070.70</u>
	Accounts receivable:		
132	Interfund	5,798.25	
141	Intergovernmental - state	<u>1,906,455.47</u>	
153	Other	--	<u>1,912,253.72</u>

RESOURCES:

301	Estimated revenues		47,703,100.00
302	Less revenues		<u>(47,832,543.98)</u>
	Total assets and resources		<u>26,985,198.44</u>

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

LIABILITIES:

	Other current liabilities		-1,195.74
	Total liabilities		<u>-1,195.74</u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
**** VOORHEES TOWNSHIP BOARD OF EDUCATION ****
GENERAL FUND - FUND 10

DRAFT

Interim Balance Sheet
March 2014

FUND BALANCE:

Appropriated:

753	Reserve for encumbrances - current year		17,738,551.87
754	Reserve for encumbrances - prior year		<u> --</u>
	Reserved fund balance:		
761	Capital reserve account		3,903,042.42
762	Adult education programs		<u>2,137,392.75</u>
763	Sale/leaseback reserve 7/1/2012	464,027.14	
605	Add: Increase in sale/leaseback	<u> --</u>	
308	Less: Budgeted w/D sale/leaseback	<u> --</u>	464,027.14
764	Maintenance reserve	<u>1,000,067.95</u>	
606	Add: Increase in maintenance reserve	<u> --</u>	
310	Less: Budgeted w/D maintenance res.	<u> --</u>	1,000,067.95
765	Tuition reserve account	<u> --</u>	
311	Less: Budgeted w/d tuition reserve	<u> --</u>	--
766	Current expense emergency reserve	<u> --</u>	
607	Add: Increase curr. exp. emer. res.	<u> --</u>	
312	Less: w/D from curr. exp. emer.res.	<u> --</u>	--
751,752,76x	Other reserves		<u> --</u>
601	Appropriations	49,166,218.00	
602	Less: Expenditures	(29,539,477.96)	
603	Encumbrances	<u>(17,738,551.87)</u>	1,888,188.17
604	Increase in capital reserve	<u>(47,278,029.83)</u>	<u> --</u>
	Total appropriated		<u>27,131,270.30</u>
	Unappropriated:		
770	Fund balance, July 1, 2012		1,318,241.88
771	Designated fund balance		<u> --</u>
303	Budgeted fund balance		<u>(1,463,118.00)</u>
307	Budgeted w/d from cap res local-excess		<u> --</u>
309	Budgeted w/d from cap reserve-inelig.		<u> --</u>
	Total fund balance		<u>26,986,394.18</u>
	Total liabilities and fund equity		<u>26,985,198.44</u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

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

Interim Balance Sheet
March 2014

RECAPITULATION OF FUND BALANCE

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	49,166,218.00	47,278,029.83	1,888,188.17
Revenues	(47,703,100.00)	(47,832,543.98)	(-129,443.98)
Subtotal	1,463,118.00	-554,514.15	2,017,632.15
Change in capital reserve:			
Plus: Increase in reserve	.00	.00	--
Less: Withdrawal from reserve	(.00)	(.00)	--
Change in sale/leaseback reserve:			
Plus: Increase in reserve	.00	.00	--
Less: withdrawal from reserve	(.00)	(.00)	--
Change in maintenance reserve:			
Plus: Increase in reserve	.00	.00	--
Less: withdrawal from reserve	(.00)	(.00)	--
Change in emergency reserve:			
Plus: Increase in reserve	.00	.00	--
Less: withdrawal from reserve	(.00)	(.00)	--
Less: Adjustment for prior year encumbrances	(.00)	(.00)	--
Budgeted Fund Balance	1,463,118.00	-554,514.15	2,017,632.15

Attachment II
May 7, 2014
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**REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION**

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

GENERAL FUND - FUND 10

**Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date**

(For 9 month period ending March 31, 2014)

REVENUES/SOURCES OF FUNDS

	<u>Budgeted Estimated</u>	<u>Actual to Date</u>	<u>Note: Over or (Under)</u>	<u>Unrealized Balance</u>
OPERATING BUDGET				
10-303G Budgeted Fund Balance - Operating Budget	1,463,118.00	.00	(UNDER)	1,463,118.00
10-12XX From Local Sources	42,200,861.00	42,344,242.77	(OVER)	-143,381.77
10-3XXX From State Sources	5,478,889.00	5,478,889.00		.00
10-4XXX From Federal Sources	23,350.00	9,412.21	(UNDER)	13,937.79
GENERAL FUND GRAND TOTAL	49,166,218.00	47,832,543.98	(UNDER)	1,333,674.02

EXPENDITURES

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
OPERATING BUDGET				
GENERAL CURRENT EXPENSE				
11-1XX-100-XXX Regular Programs	15,935,534.00	10,228,299.38	5,622,141.65	85,092.97
11-2XX-100-XXX Special Education	6,108,202.80	3,900,956.11	2,026,874.53	180,372.16
11-230-100-XXX Basic skills/Remedial	768,593.00	496,479.80	272,113.20	.00
11-240-100-XXX Bilingual Education	149,151.20	101,958.40	46,231.80	961.00
11-401-100-XXX School-Sponsored Co/Extra-Curricular Activities	280,592.00	148,963.53	112,991.72	18,636.75
11-800-330-XXX Community Services Programs/Operations	1,000.00	.00	.00	1,000.00
Undistributed Expenditures:				
11-000-100-XXX Tuition	1,541,405.00	686,235.84	667,499.22	187,669.94
11-000-211-XXX Attendance and Social Work Services	2,500.00	1,750.00	750.00	.00
11-000-213-XXX Health Services	539,330.00	361,625.85	172,848.68	4,855.47
11-000-216,217 Speech, OT, PT & Extraordinary Services	566,308.00	373,406.97	176,154.00	16,747.03
11-000-218-XXX Guidance	633,111.00	442,430.72	189,441.00	1,239.27
11-000-219-XXX Child Study Teams	1,259,019.00	852,192.12	379,171.51	27,665.37
11-000-221-XXX Improvement of Instructional Services	394,409.00	249,680.43	113,313.17	31,411.40
11-000-222-XXX Educational Media Services - School Library	453,847.00	315,261.99	129,553.98	9,007.03
11-000-223-XXX Instructional Staff Training Services	670,932.00	385,664.97	267,342.94	17,927.09
11-000-230-XXX General Administration	1,069,979.00	393,708.17	582,034.15	94,236.68
11-000-240-XXX School Administration	1,363,075.00	1,019,144.97	335,632.58	8,297.45
11-000-25X-XXX Central Services & Admin. Information Technology	1,021,968.00	540,504.55	362,902.62	118,560.83

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

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

Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date

(For 9 month period ending March 31, 2014)

EXPENDITURES

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
11-000-26X-XXX Operation and Maintenance of Plant Services	4,350,979.00	2,645,102.70	1,436,388.80	269,487.50
11-000-270-XXX Student Transportation Services	2,333,433.00	1,561,851.42	633,609.32	137,972.26
11-XXX-XXX-2XX Personal Services - Employee Benefits	9,361,694.00	4,616,870.38	4,128,728.00	616,095.62
Total Support Services Expenditures	25,561,989.00	14,445,431.08	9,575,369.97	1,541,187.95
TOTAL GENERAL CURRENT EXPENSE	48,805,062.00	29,322,088.30	17,655,722.87	1,827,250.83
CAPITAL OUTLAY				
12-XXX-XXX-73X Equipment	320,127.00	217,389.66	41,800.00	60,937.34
12-000-4XX-XXX Facilities Acquisition and Construction Services	41,029.00	.00	41,029.00	.00
TOTAL CAPITAL EXPENDITURES	361,156.00	217,389.66	82,829.00	60,937.34
OPERATING BUDGET GRAND TOTAL	49,166,218.00	29,539,477.96	17,738,551.87	1,888,188.17

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
**** VOORHEES TOWNSHIP BOARD OF EDUCATION ****
GENERAL FUND - FUND 10

DRAFT

Schedule of Revenues
Actual Compared with Estimated
(For 9 month period ending March 31, 2014)

		<u>Estimated</u>	<u>Actual</u>	<u>Unrealized</u>
10-303G	Budgeted Fund Balance - Operating Budget	1,463,118.00	.00	1,463,118.00
REVENUES FROM LOCAL SOURCES:				
10-1210	Local Tax Levy	42,180,361.00	42,180,361.00	.00
10-1300	Tuition	.00	51,482.56	-51,482.56
10-1XXX	Unrestricted Miscellaneous Revenues	20,500.00	112,399.21	-91,899.21
	Subtotal	42,200,861.00	42,344,242.77	-143,381.77
REVENUES FROM STATE SOURCES:				
10-3132	Categorical Special Education Aid	1,699,913.00	1,699,913.00	.00
10-3176	Equalization Aid	2,916,383.00	2,916,383.00	.00
10-3177	Categorical Security Aid	236,331.00	236,331.00	.00
10-3178	Adjustment Aid	100,761.00	100,761.00	.00
10-3121	Categorical Transportation Aid	525,501.00	525,501.00	.00
	Subtotal	5,478,889.00	5,478,889.00	.00
FEDERAL SOURCES:				
10-4200	Medicaid Reimbursement	23,350.00	9,412.21	13,937.79
	Subtotal	23,350.00	9,412.21	13,937.79
	TOTAL OPERATING BUDGET	49,166,218.00	47,832,543.98	1,333,674.02

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TO THE BOARD OF EDUCATION

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

DRAFT

Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 9 month period ending March 31, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>	
GENERAL CURRENT EXPENSE					
Regular Programs - Instruction					
11-105-100-101	Preschool - Salaries of Teachers	161,149.00	112,057.60	49,091.40	.00
11-110-100-101	Kindergarten - Salaries of Teachers	526,125.00	334,939.85	191,185.15	.00
11-120-100-101	Grades 1-5 - Salaries of Teachers	8,348,630.00	5,460,183.87	2,888,446.13	.00
11-130-100-101	Grades 6-8 - Salaries of Teachers	5,574,895.00	3,693,184.47	1,880,294.53	1,416.00
Regular Programs - Home Instruction:					
11-150-100-101	Salaries of Teachers	150,000.00	51,959.05	98,040.95	.00
Regular Programs - Undistributed Instruction					
11-190-100-320	Purchased Professional-Educational Services	1,950.00	492.50	.00	1,457.50
11-190-100-340	Purchased Technical Services	25,000.00	350.00	6,837.00	17,813.00
11-190-100-500	Other Purchased Services	179,550.00	80,240.06	90,854.07	8,455.87
11-190-100-610	General Supplies	844,637.00	459,979.63	349,767.22	34,890.15
11-190-100-640	Textbooks	63.00	-1,031.67	.00	1,094.67
11-190-100-890	Other Objects	123,535.00	35,944.02	67,625.20	19,965.78
TOTAL REGULAR PROGRAMS - INSTRUCTION		15,935,534.00	10,228,299.38	5,622,141.65	85,092.97
SPECIAL EDUCATION - INSTRUCTION					
Learning and/or Language Disabilities:					
11-204-100-101	Salaries of Teachers	411,303.00	248,383.00	162,920.00	.00
11-204-100-106	Other Salaries for Instruction	136,581.00	74,977.70	61,603.30	.00
11-204-100-610	General Supplies	3,900.00	1,528.45	.00	2,371.55
11-204-100-640	Textbooks	725.00	.00	.00	725.00
Total		552,509.00	324,889.15	224,523.30	3,096.55
Behavioral Disabilities:					
11-209-100-101	Salaries of Teachers	115,018.00	80,813.60	34,204.40	.00
Total		115,018.00	80,813.60	34,204.40	.00
Multiple Disabilities:					
11-212-100-101	Salaries of Teachers	604,887.00	469,385.55	135,501.45	.00
11-212-100-106	Other Salaries for Instruction	538,648.00	342,411.50	196,236.50	.00
11-212-100-320	Purchased Professional-Educational Services	684,199.80	321,252.60	207,962.00	154,985.20

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

GENERAL FUND - FUND 10

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Statement of Appropriations
Compared with Expenditures and Encumbrances

(For 9 month period ending March 31, 2014)

		<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
11-212-100-610	General Supplies	1,500.00	.00	.00	1,500.00
11-212-100-800	Other Objects	5,000.00	2,131.12	.00	2,868.88
	Total	1,834,234.80	1,135,180.77	539,699.95	159,354.08
	Resource Room/Resource Center				
11-213-100-101	Salaries of Teachers	2,578,025.00	1,755,603.95	822,421.05	.00
11-213-100-106	Other Salaries for Instruction	739,488.00	408,889.92	330,598.08	.00
11-213-100-610	General Supplies	16,200.00	2,670.23	.00	13,529.77
11-213-100-640	Textbooks	2,900.00	.00	.00	2,900.00
	Total	3,336,613.00	2,167,164.10	1,153,019.13	16,429.77
	Autism:				
11-214-100-106	Other Salaries for Instruction	48,000.00	44,873.30	3,126.70	.00
	Total	48,000.00	44,873.30	3,126.70	.00
	Preschool Disabilities - Part-Time:				
11-215-100-101	Salaries of Teachers	50,084.00	35,773.65	14,310.35	.00
11-215-100-106	Other Salaries for Instruction	110,962.00	71,123.92	39,838.08	.00
11-215-100-600	General Supplies	3,230.00	1,738.24	.00	1,491.76
	Total	164,276.00	108,635.81	54,148.43	1,491.76
	Preschool Disabilities - Full-Time:				
11-216-100-101	Salaries of Teachers	57,552.00	39,399.38	18,152.62	.00
	Total	57,552.00	39,399.38	18,152.62	.00
	TOTAL SPECIAL EDUCATION - INSTRUCTION	6,108,202.80	3,900,956.11	2,026,874.53	180,372.16
	Basic Skills/Remedial - Instruction				
11-230-100-101	Salaries of Teachers	768,593.00	496,479.80	272,113.20	.00
	Total	768,593.00	496,479.80	272,113.20	.00
	Bilingual Education - Instruction				
11-240-100-101	Salaries of Teachers	146,368.00	100,202.20	46,165.80	.00
11-240-100-610	General Supplies	2,783.20	1,756.20	66.00	961.00
	Total	149,151.20	101,958.40	46,231.80	961.00

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

Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 9 month period ending March 31, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
School-Sponsored Cocurricular Activities-Instruction				
11-401-100-100 Salaries	253,592.00	140,937.50	108,154.50	4,500.00
11-401-100-800 Other Objects	27,000.00	8,026.03	4,837.22	14,136.75
Total	280,592.00	148,963.53	112,991.72	18,636.75
Community Services Programs - Operations				
11-800-330-500 Purchased Services	1,000.00	.00	.00	1,000.00
Total	1,000.00	.00	.00	1,000.00
UNDISTRIBUTED EXPENDITURES				
Instruction				
11-000-100-561 Tuition - Other LEAs within the State - Regular	36,268.00	.00	.00	36,268.00
11-000-100-562 Tuition - Other LEAs within the State - Special	98,432.00	17,664.40	80,767.60	.00
11-000-100-565 Tuition - Co. Spec. Services and Regional Day Schls	390,262.00	47,594.17	256,667.83	86,000.00
11-000-100-566 Tuition - Private Schls/Disabled within State	979,888.00	620,977.27	330,063.79	28,846.94
11-000-100-567 Tuition - Private Schls/Disab,other LEA's out-state	36,555.00	.00	.00	36,555.00
Total	1,541,405.00	686,235.84	667,499.22	187,669.94
Attendance and Social work Services				
11-000-211-100 Salaries	2,500.00	1,750.00	750.00	.00
Total	2,500.00	1,750.00	750.00	.00
Health Services				
11-000-213-100 Salaries	511,011.00	344,115.86	166,895.14	.00
11-000-213-300 Purchased Professional and Technical Services	17,800.00	11,085.20	4,750.80	1,964.00
11-000-213-600 Supplies and Materials	10,519.00	6,424.79	1,202.74	2,891.47
Total	539,330.00	361,625.85	172,848.68	4,855.47
Speech, OT, PT and Related services				
11-000-216-100 Salaries	537,108.00	371,385.80	165,722.20	.00
11-000-216-320 Purchased Professional-Educational Services	25,300.00	.00	10,304.00	14,996.00
11-000-216-600 Supplies and Materials	3,900.00	2,021.17	127.80	1,751.03
Total	566,308.00	373,406.97	176,154.00	16,747.03

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

GENERAL FUND - FUND 10

**Statement of Appropriations
Compared with Expenditures and Encumbrances**

(For 9 month period ending March 31, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
Guidance				
11-000-218-104 Salaries of Other Professional Staff	574,116.00	400,269.30	173,846.70	.00
11-000-218-105 Salaries of Secretarial and Clerical Assistants	56,095.00	40,721.22	15,373.78	.00
11-000-218-600 Supplies and Materials	2,900.00	1,440.20	220.52	1,239.28
Total	633,111.00	442,430.72	189,441.00	1,239.28
Child Study Teams				
11-000-219-104 Salaries of Other Professional Staff	1,086,737.00	734,371.40	352,365.60	.00
11-000-219-105 Salaries of Secretarial and Clerical Assistants	88,669.00	66,501.72	22,167.28	.00
11-000-219-320 Purchased Professional-Educational Services	22,353.00	7,998.00	840.00	13,515.00
11-000-219-592 Miscellaneous Purchased Services	3,500.00	1,851.06	.00	1,648.94
11-000-219-600 Supplies and Materials	45,360.00	36,283.49	3,748.63	5,327.88
11-000-219-800 Other Objects	12,400.00	5,186.45	50.00	7,163.55
Total	1,259,019.00	852,192.12	379,171.51	27,655.37
Improvement of Instructional Services				
11-000-221-102 Salaries of Supervisors of Instruction	268,494.00	176,355.76	92,138.24	.00
11-000-221-105 Salaries of Secretarial and Clerical Assistants	58,700.00	43,991.28	14,708.72	.00
11-000-221-110 Other Salaries	5,000.00	.00	5,000.00	.00
11-000-221-320 Purchased Professional-Educational Services	12,200.00	11,200.00	.00	1,000.00
11-000-221-500 Other Purchased Services	5,050.00	802.90	.00	4,247.10
11-000-221-600 Supplies and Materials	28,635.00	4,476.99	1,466.21	22,691.80
11-000-221-800 Other Objects	16,330.00	12,853.50	.00	3,476.50
Total	394,409.00	249,680.43	113,313.17	31,415.40
Educational Media Services - School Library				
11-000-222-100 Salaries	413,347.00	289,607.20	123,739.80	
11-000-222-600 Supplies and Materials	40,500.00	25,654.79	5,814.18	
Total	453,847.00	315,261.99	129,553.98	
Instructional Staff Training Services				
11-000-223-102 Salaries of Supervisors of Instruction	335,225.00	232,779.18	102,445.82	
11-000-223-110 Other Salaries	292,496.00	155,209.25	137,286.75	
11-000-223-390 Other Purchased Professional and Technical Services	29,000.00	.00	27,582.46	1,417.54

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

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Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 9 month period ending March 31, 2014)

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-223-500 Other Purchased Services	1,200.00	83.88	27.91	1,088.21
11-000-223-600 Supplies and Materials	4,000.00	342.66	.00	3,657.34
11-000-223-800 Other Objects	9,011.00	-2,750.00	.00	11,761.00
Total	670,932.00	385,664.97	267,342.94	17,924.09
Support Services - General Administration				
11-000-230-100 Salaries	291,541.00	218,655.90	72,885.10	.00
11-000-230-331 Legal Services	64,000.00	28,705.01	31,294.99	4,000.00
11-000-230-332 Audit Fees	47,500.00	47,000.00	.00	500.00
11-000-230-334 Architectural/Engineering Services	10,000.00	.00	10,000.00	.00
11-000-230-339 Other Purchased Professional Services	206,800.00	31,178.95	115,211.05	60,410.00
11-000-230-530 Communications/Telephone	126,013.00	32,229.60	93,753.01	30.39
11-000-230-585 BOE Other Purchased Services	9,600.00	.00	.00	9,600.00
11-000-230-590 Other Purchased Services	262,100.00	2,882.00	258,760.00	458.00
11-000-230-610 General Supplies	2,300.00	1,631.23	.00	668.77
11-000-230-630 BOE In-House Training/Meeting Supplies	6,000.00	1,291.50	.00	4,708.50
11-000-230-890 Miscellaneous Expenditures	21,125.00	8,148.13	130.00	12,846.87
11-000-230-895 BOE Membership Dues and Fees	23,000.00	21,985.85	.00	1,014.15
Total	1,069,979.00	393,708.17	582,034.15	94,236.68
Support Services - School Administration				
11-000-240-103 Salaries of Principals/Assistant Principals	792,102.00	601,955.04	190,146.96	.00
11-000-240-105 Salaries of Secretarial and Clerical Assistants	551,803.00	406,898.24	144,904.76	.00
11-000-240-600 Supplies and Materials	19,170.00	10,291.69	580.86	8,297.45
Total	1,363,075.00	1,019,144.97	335,632.58	8,297.45
Undistributed Expenditures - Central Services				
11-000-251-100 Salaries	495,953.00	370,279.62	125,673.38	.00
11-000-251-330 Purchased Professional Services	8,500.00	.00	.00	8,500.00
11-000-251-592 Miscellaneous Purchased Services (400-500 series)	13,300.00	83.62	.00	13,216.38
11-000-251-600 Supplies and Materials	18,000.00	10,717.45	1,420.36	5,862.19
11-000-251-890 Other Objects	55,580.00	5,859.55	43,519.93	6,200.52
Total	591,333.00	386,940.24	170,613.67	33,779.09

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

GENERAL FUND - FUND 10

Statement of Appropriations
Compared with Expenditures and Encumbrances

(For 9 month period ending March 31, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
Undistributed Expenditures - Admin. Info. Technology				
11-000-252-100 Salaries	130,411.00	100,352.30	30,058.70	.00
11-000-252-500 Other Purchased Services (400-500 series)	2,000.00	726.58	.00	1,273.42
11-000-252-600 Supplies and Materials	35,266.30	32,929.77	1,999.98	336.55
11-000-252-800 Other Objects	262,957.70	19,555.66	160,230.27	83,171.77
Total	430,635.00	153,564.31	192,288.95	84,781.74
Required Maintenance for School Facilities				
11-000-261-100 Salaries	226,294.00	170,075.88	56,218.12	.00
11-000-261-420 Cleaning, Repair, and Maintenance Services	696,800.00	315,826.35	206,363.05	174,610.60
Total	923,094.00	485,902.23	262,581.17	174,610.60
Custodial Services				
11-000-262-100 Salaries	938,780.00	736,608.57	199,609.59	2,561.84
11-000-262-420 Cleaning, Repair, and Maintenance Services	5,824.00	5,231.12	.00	592.88
Rental of Land and Buildings				
11-000-262-490 Other Purchased Property Services	150,640.00	63,032.29	87,607.71	.00
11-000-262-520 Insurance	156,513.00	.00	156,513.00	.00
11-000-262-610 General Supplies	300,357.00	227,479.95	36,762.00	36,115.05
11-000-262-621 Energy (Natural Gas)	93,560.00	34,210.04	59,349.96	.00
11-000-262-622 Energy (Electricity)	1,569,015.00	949,492.96	612,155.37	7,366.67
11-000-262-800 other objects	3,790.00	3,249.73	.00	540.27
Total Custodial Services	3,218,479.00	2,019,304.66	1,151,997.63	47,176.71
Care and Upkeep of Grounds				
11-000-263-420 Cleaning, Repair and Maintenance Services	168,500.00	139,895.81	21,810.00	6,794.19
11-000-263-610 General Supplies	40,906.00	.00	.00	40,906.00
Total Care and Upkeep of Grounds	209,406.00	139,895.81	21,810.00	47,806.19
Total Operation and Maintenance of Plant Services	4,350,979.00	2,645,102.70	1,436,388.80	269,485.05
Student Transportation Services				
11-000-270-160 Salaries - Between Home & School - Regular	49,935.00	37,451.16	12,483.84	.00
11-000-270-161 Salaries - Between Home and School - Special	8,812.00	6,609.06	2,202.94	.00
11-000-270-350 Management Fee-ESC Transportation Programs	19,163.00	18,415.66	733.64	13.70

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

Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 9 month period ending March 31, 2014)

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	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
L1-000-270-511 Contracted Services (Home/School) - Vendors	1,277,109.50	878,726.17	376,606.93	21,776.40
L1-000-270-512 Contracted Services (not Home/School) - Vendors	131,101.50	24,032.45	47,212.37	59,856.68
L1-000-270-514 Contracted Services (Special Ed) - Vendors	358,992.00	231,789.91	84,022.57	43,179.52
L1-000-270-518 Contracted Services (Special Ed) - ESCs	350,000.00	265,326.97	84,673.03	.00
L1-000-270-503 Contr Serv - Aid in Lieu of Payments - Nonpublic	128,660.00	99,500.04	25,674.00	3,485.96
L1-000-270-610 General supplies	9,660.00	.00	.00	9,660.00
Total	2,333,433.00	1,561,851.42	633,609.32	137,972.26
UNALLOCATED BENEFITS				
L1-000-291-210 Group Insurance	600.00	485.34	114.66	.00
L1-000-291-220 Social Security Contributions	557,204.00	308,142.71	167,945.77	81,115.52
L1-000-291-241 Other Retirement Contributions - PERS	607,356.00	476,967.43	6,117.57	124,271.00
L1-000-291-250 Unemployment Compensation	26,000.00	.00	.00	26,000.00
L1-000-291-270 Health Benefits	7,856,534.00	3,685,750.62	3,801,451.78	369,331.60
L1-000-291-280 Tuition Reimbursement	118,800.00	10,080.00	108,500.00	220.00
L1-000-291-290 Other Employee Benefits	195,200.00	135,444.28	44,598.22	15,157.50
TOTAL UNALLOCATED BENEFITS	9,361,694.00	4,616,870.38	4,128,728.00	616,095.62
TOTAL PERSONAL SERVICES - EMPLOYEE BENEFITS	9,361,694.00	4,616,870.38	4,128,728.00	616,095.62
TOTAL UNDISTRIBUTED EXPENDITURES	25,561,989.00	14,445,431.08	9,575,369.97	1,541,187.95
TOTAL GENERAL CURRENT EXPENSE	48,805,062.00	29,322,088.30	17,655,722.87	1,827,250.83
CAPITAL OUTLAY				
Undistributed Expenditures:				
L2-000-210-730 Support Services - Students - Regular	268,295.00	187,034.19	41,800.00	39,460.81
L2-000-219-730 Support Services - Students - Special	15,263.00	.00	.00	15,263.00
L2-XXX-X00-730 Special Schools - (All Programs)	36,569.00	30,355.47	.00	6,213.53
Total Equipment	320,127.00	217,389.66	41,800.00	60,937.34
Facilities Acquisition and Construction Services				
L2-000-400-800 Other Objects	41,029.00	.00	41,029.00	.00
Total Facilities Acquisition & Construction Services	41,029.00	.00	41,029.00	.00
TOTAL CAPITAL OUTLAY EXPENDITURES	361,156.00	217,389.66	82,829.00	60,937.34

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

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Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 9 month period ending March 31, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
GENERAL FUND GRAND TOTAL	49,166,218.00	29,539,477.96	17,738,551.87	1,888,188.17

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

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

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Interim Balance Sheet
March 2014

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ASSETS AND RESOURCES

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ASSETS:

101	Cash in bank		95,376.90
	Accounts receivable:		
142	Intergovernmental - federal	-51.00	
		--	-51.00

RESOURCES:

301	Estimated revenues	1,318,278.76	
302	Less revenues	(795,063.01)	523,215.75
	Total assets and resources		618,541.65

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LIABILITIES AND FUND EQUITY

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LIABILITIES:

411	Intergovernmental accounts payable-state		62,033.00
481	Deferred revenues		-14,143.76
	Total liabilities		47,889.24

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

776

DRAFT

**Interim Balance Sheet
 March 2014**

FUND BALANCE:

Appropriated:				
753	Reserve for encumbrances - current year		438,261.26	
754	Reserve for encumbrances - prior year		--	
	Reserved fund balance:			
761	Capital reserve account - July 1, 19@	--		
604	Add: Increase in capital reserve	--		
307	Less: Budgeted withdrawal from capital reser	--	--	
601	Appropriations	<u>1,318,278.76</u>		
602	Less: Expenditures	(747,626.35)		
603	Encumbrances	<u>(438,261.26)</u>	<u>(1,185,887.61)</u>	132,391.15
	Total fund balance			<u>570,652.41</u>
	Total liabilities and fund equity			<u>618,541.65</u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

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

DRAFT

Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For 9 month period ending March 31, 2014)

REVENUES/SOURCES OF FUNDS		Budgeted Estimated	Actual to Date	Note: Over or (Under)	Unrealized Balance
SPECIAL REVENUE FUNDS					
20-3XXX	From state sources:	223,180.00	164,951.25	(UNDER)	58,228.75
20-4XXX	From federal sources:	1,095,098.76	630,111.76	(UNDER)	464,987.00
TOTAL SPECIAL REVENUE FUNDS		1,318,278.76	795,063.01	(UNDER)	523,215.75
EXPENDITURES		Appropriations	Expenditures	Encumbrances	Available Balance
State Projects:					
Other Special Projects:					
20-XXX-XXX-XXX	Nonpublic Textbooks	12,341.00	8,451.63	2,044.72	1,844.65
20-XXX-XXX-XXX	Nonpublic Auxiliary Services	179,112.00	54,620.69	124,491.31	.00
20-XXX-XXX-XXX	Nonpublic Nursing Services	17,987.00	16,026.42	1,960.58	.00
20-XXX-XXX-XXX	Nonpublic Technology Initiative Program	4,500.00	4,343.31	24.00	132.69
20-XXX-XXX-XXX	Other Special Projects	9,240.00	3,172.50	3,142.50	2,925.00
Total State Projects		223,180.00	86,614.55	131,663.11	4,902.34
Federal Projects:					
20-231-XXX-XXX	IMPROVING BASIC PROGRAMS	226,080.00	108,249.60	41,387.40	76,443.00
20-240-XXX-XXX	Bilingual education	42,289.00	26,544.70	7,123.30	8,621.00
20-250-XXX-XXX	I.D.E.A. PART B	760,175.76	496,478.70	245,645.25	18,051.81
20-270-XXX-XXX	TITLE II A, TEACHER/PRINCIPAL TRAINING RECRUITING	66,554.00	29,738.80	12,442.20	24,373.00
Total Federal Projects		1,095,098.76	661,011.80	306,598.15	127,487.81
TOTAL GRANTS AND ENTITLEMENTS		1,318,278.76	747,626.35	438,261.26	132,361.15

Attachment II
May 7, 2014
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REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 **** VOORHEES TOWNSHIP BOARD OF EDUCATION ****
 SPECIAL REVENUE FUNDS - FUND 20

DRAFT

Schedule of Revenues
 Actual Compared with Estimated
 (For 9 month period ending March 31, 2014)

	<u>Estimated</u>	<u>Actual</u>	<u>Unrealized</u>
Revenues from State Sources:			
20-32XX Other Restricted Entitlements	223,180.00	164,951.25	58,228.75
Total Revenues from State Sources	223,180.00	164,951.25	58,228.75
Revenues from Federal Sources			
20-4411 - 4416 Title I	226,080.00	94,454.00	131,626.00
20-4451 - 4455 Title II	66,554.00	25,591.00	40,963.00
20-4491 - 4494 Title III	42,289.00	22,503.00	19,786.00
20-4420 - 4429 I.D.E.A. Part B (Handicapped)	760,175.76	487,563.76	272,612.00
Total Revenues from Federal Sources	1,095,098.76	630,111.76	464,987.00
TOTAL GRANTS AND ENTITLEMENTS	1,318,278.76	795,063.01	523,215.75

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

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

DRAFT

Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 9 month period ending March 31, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
Other State Projects:				
20-XXX-XXX-XXX Nonpublic Textbooks	12,341.00	8,451.63	2,044.72	1,844.65
20-XXX-XXX-XXX Nonpublic Auxiliary Services	179,112.00	54,620.69	124,491.31	.00
20-XXX-XXX-XXX Nonpublic Nursing Services	17,987.00	16,026.42	1,960.58	.00
20-XXX-XXX-XXX Nonpublic Technology Initiative	4,500.00	4,343.31	24.00	132.69
20-XXX-XXX-XXX Other Special Projects	9,240.00	3,172.50	3,142.50	2,925.00
Total State Projects	223,180.00	86,614.55	131,663.11	4,902.34
Federal Projects:				
20-231-XXX-XXX IMPROVING BASIC PROGRAMS	226,080.00	108,249.60	41,387.40	76,443.00
20-240-XXX-XXX Bilingual education	42,289.00	26,544.70	7,123.30	8,621.00
20-250-XXX-XXX I.D.E.A. PART B	760,175.76	496,478.70	245,645.25	18,051.81
20-270-XXX-XXX TITLE II A, TEACHER/PRINCIPAL TRAINING RECRUITING	66,554.00	29,738.80	12,442.20	24,373.00
Total Federal Projects	1,095,098.76	661,011.80	306,598.15	127,488.81
TOTAL SPECIAL REVENUE FUNDS	1,318,278.76	747,626.35	438,261.26	132,391.15

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

DRAFT

Interim Balance Sheet
March 2014

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ASSETS AND RESOURCES

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ASSETS:

101	Cash in bank		2,896.75
-----	--------------	--	----------

RESOURCES:

301	Estimated revenues	2,145,030.00	
302	Less revenues	<u>(1,161,687.00)</u>	983,343.00
	Total assets and resources		<u>986,239.75</u>

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LIABILITIES AND FUND EQUITY

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LIABILITIES:

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

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DRAFT

Interim Balance Sheet
March 2014

FUND BALANCE:

Appropriated:				
753	Reserve for encumbrances - current year			--
754	Reserve for encumbrances - prior year			--
767	Debt service reserve		--	
608	Add: Increase in debt service reserve		--	
313	Less: W/D from debt service reserve		--	--
751,752,753	Other reserves			--
601	Appropriations		2,161,005.00	
602	Less: Expenditures	2,161,005.00		
603	Encumbrances	--	(2,161,005.00)	--
	Total appropriated			--
Unappropriated:				
770	Fund balance, July 1, 2012			1,002,214.75
303	Budgeted fund balance			(15,975.00)
	Total fund balance			986,239.75
	Total liabilities and fund equity			986,239.75

RECAPITULATION OF FUND BALANCE

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	2,161,005.00	2,161,005.00	.00
Revenues	(2,145,030.00)	(1,161,687.00)	(983,343.00)
Subtotal	15,975.00	999,318.00	-983,343.00
Less: Adjustment for prior year encumbrances	(.00)	(.00)	--
Budgeted Fund Balance	15,975.00)	999,318.00)	-983,343.00

Attachment II
May 7, 2014
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**REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 **** VOORHEES TOWNSHIP BOARD OF EDUCATION ****
 DEBT SERVICE FUNDS - FUND 40**

DRAFT

**Interim Statements Comparing
 Budgeted Revenue with Actual to Date and
 Appropriations with Expenditures and Encumbrances to Date
 (For 9 month period ending March 31, 2014)**

REVENUES/SOURCES OF FUNDS	<u>Budgeted Estimated</u>	<u>Actual to Date</u>	<u>Note: Over or (Under)</u>	<u>Unrealized Balance</u>
DEBT SERVICE				
40-303 Budgeted Fund Balance	15,975.00	.00	(UNDER)	15,975.00
40-5210 Transfers from Capital Reserve	983,343.00	.00	(UNDER)	983,343.00
Local Sources:				
40-1210 Local Tax Levy	789,614.00	789,614.00		.00
Total	789,614.00	789,614.00		.00
State Sources:				
40-3160 Debt Service Aid Type II	372,073.00	372,073.00		.00
TOTAL DEBT SERVICE FUND	2,161,005.00	1,161,687.00	(UNDER)	999,318.00
EXPENDITURES	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
REPAYMENT OF DEBT				
40-701-510-XXX Repayment of Debt - Regular	2,161,005.00	2,161,005.00	.00	.00
TOTAL REPAYMENT OF DEBT	2,161,005.00	2,161,005.00	.00	.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

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

DEBT SERVICE FUNDS - FUND 40

Schedule of Revenues
Actual Compared with Estimated

(For 9 month period ending March 31, 2014)

DRAFT

	<u>Estimated</u>	<u>Actual</u>	<u>Unrealized</u>
DEBT SERVICE			
40-303 Budgeted Fund Balance	15,975.00	.00	15,975.00
40-5210 Transfer from Capital Reserve	983,343.00	.00	983,343.00
Revenue from Local Sources			
40-1210 Local Tax Levy	789,614.00	789,614.00	.00
Total Revenues from Local Sources	789,614.00	789,614.00	.00
Revenues from State Sources			
40-3160 Debt Service Aid Type II	372,073.00	372,073.00	.00
Total Local Repayment of Debt	2,161,005.00	1,161,687.00	999,318.00
TOTAL REPAYMENT OF DEBT	2,161,005.00	1,161,687.00	999,318.00

Attachment II
May 7, 2014
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**REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 **** VOORHEES TOWNSHIP BOARD OF EDUCATION ****
 DEBT SERVICE FUNDS - FUND 40**

DRAFT

**Statement of Appropriations
 Compared with Expenditures and Encumbrances
 (For 9 month period ending March 31, 2014)**

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
DEBT SERVICE FUNDS				
Regular Debt Service				
40-701-510-834 Interest on Bonds	471,005.00	471,005.00	.00	.00
40-701-510-910 Redemption of Principal	1,690,000.00	1,690,000.00	.00	.00
Total Regular Debt Service	2,161,005.00	2,161,005.00	.00	.00
 TOTAL DEBT SERVICE FUNDS	 2,161,005.00	 2,161,005.00	 .00	 .00

Transfers in accounting period March 2014 to March 2014

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Remarks</u>
03/11/14	Transfer from 11-000 -261 -420E-10 to 11-000 -261 -420E-11	5,000.00	
03/11/14	Transfer from 11-000 -270 -512 -09 to 11-000 -270 -512 -00	15,000.00	
03/18/14	Transfer from 11-000 -219 -592R-04 to 11-000 -219 -592 -04	1,750.00	
03/24/14	Transfer from 11-190 -100 -610 -08 to 11-190 -100 -610 -09	20,000.00	
03/24/14	Transfer from 11-190 -100 -640 -00 to 11-190 -100 -610 -09	194,700.00	
03/24/14	Transfer from 11-190 -100 -890 -00 to 11-190 -100 -610 -09	11,700.00	
03/25/14	Transfer from 11-190 -100 -890 -00 to 11-000 -261 -420D-09	60,000.00	
03/25/14	Transfer from 11-000 -261 -420E-10 to 11-000 -261 -420E-11	3,000.00	
03/25/14	Transfer from 11-190 -100 -610 -00 to 11-190 -100 -610 -11	110.00	
03/25/14	Transfer from 11-190 -100 -890 -14 to 11-190 -100 -610 -14	620.00	
03/28/14	Transfer from 11-000 -262 -610C-06 to 11-000 -262 -610V-06	4,000.00	
03/28/14	Transfer from 11-000 -270 -610 -00 to 11-000 -270 -350 -00	200.00	
03/28/14	Transfer from 11-190 -100 -890W-09 to 11-190 -100 -890W-08	358.00	
03/31/14	Transfer from 11-000 -261 -420E-08 to 11-000 -261 -420E-09	6,000.00	
03/31/14	Transfer from 11-000 -261 -420E-10 to 11-000 -261 -420E-11	5,700.00	
03/31/14	Transfer from 11-000 -262 -110B-00 to 11-000 -262 -110C-00	4,300.00	
03/31/14	Transfer from 11-000 -263 -610 -06 to 11-000 -263 -420G-06	8,500.00	
03/31/14	Transfer from 20-250 -200 -320N-04 to 20-250 -100 -106N-04	275.00	
03/31/14	Transfer from 20-250 -200 -320N-04 to 20-250 -100 -106N-04	5,000.00	
03/31/14	Transfer from 20-250 -200 -320N-04 to 20-250 -200 -290N-04	44.14	
03/31/14	Transfer from 20-250 -100 -320N-04 to 20-250 -200 -320N-04	18,988.65	
03/31/14	Transfer from 20-250 -100 -610N-04 to 20-250 -200 -320N-04	5,056.07	
03/31/14	Transfer from 20-250 -400 -731N-04 to 20-250 -200 -320N-04	2,100.00	

SB360

Budget year: 2013-14

Acct period: April 2014

Batch number: A203

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

BATCH A203 CHECKS VOIDED

4/30/2014 11:10:57 AM

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<u>Check Number</u>	<u>Void Date</u>	<u>Vendor number and name</u>	<u>Total Check Amount</u>	<u>P.O. Number</u>	<u>Account number</u>	<u>Account Amount</u>
58852 (C)	04/30/14	1127 NJ ASSOC OF SCH. ADMINISTRATOR	-460.00	2473-14	11-000 -230 -890 -00	-460.00
Total checks voided: 1			-460.00			

SB360

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

4/30/2014 11:11:00 AM

Page 1 of 1

Budget year: 2013-14
Acct period: April 2014
Batch number: A203
Check Voiding Run

<u>Fund</u>	<u>Account</u>	<u>Debits</u>	<u>Credits</u>
10 GENERAL FUND	101 Cash in Bank	460.00	.00
	602 Expenditures/Expenses	.00	460.00
	603 Encumbrances	460.00	.00
	753 Reserve for Encumbrances - Current Year	.00	460.00
Fund 10 totals:		----- 920.00 *	----- 920.00 *
Batch totals:		920.00 **	920.00 **

SB360

Budget year: 2013-14

Acct period: April 2014

Batch number: A182

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

BATCH A182 CHECKS VOIDED

4/4/2014 12:34:40 PM

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<u>Check Number</u>	<u>Void Date</u>	<u>Vendor number and name</u>	<u>Total Check Amount</u>	<u>P.O. Number</u>	<u>Account number</u>	<u>Account Amount</u>
58336 (C)	04/04/14	1276 PAUL'S COMMODITY HAULING INC.	-227.15	1936-14	61-000 -310 -890 -17	-227.15
Total checks voided:		1	-227.15			

58360

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

4/4/2014 12:34:42 PM

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Budget year: 2013-14
Acct period: April 2014
Batch number: A182
Check Voiding Run

<u>Fund</u>	<u>Account</u>	<u>Debits</u>	<u>Credits</u>
61 FOOD SERVICE FUND	101 Cash in Bank	227.15	.00
	602 Expenditures/Expenses	.00	227.15
	603 Encumbrances	227.15	.00
	753 Reserve for Encumbrances - Current Year	.00	227.15
Fund 61 totals:		----- 454.30 *	----- 454.30 *
Batch totals:		454.30 **	454.30 **

SB360

Budget year: 2013-14

Acct period: April 2014

Batch number: A184

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

BATCH A184 CHECKS VOIDED

4/10/2014 12:18:13 PM

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<u>Check Number</u>	<u>Void Date</u>	<u>Vendor number and name</u>	<u>Total Check Amount</u>	<u>P.O. Number</u>	<u>Account number</u>	<u>Account Amount</u>
58880 (C)	04/10/14	67 VOORHEES THEATRE CO.	-696.00	2465-14	11-000 -270 -512 -00	-696.00
Total checks voided:		1	-696.00			

SB360

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

4/10/2014 12:18:24 PM

Page 1 of 1

Budget year: 2013-14
Acct period: April 2014
Batch number: A184
Check Voiding Run

<u>Fund</u>	<u>Account</u>	<u>Debits</u>	<u>Credits</u>
10 GENERAL FUND	101 Cash in Bank	696.00	.00
	602 Expenditures/Expenses	.00	696.00
	603 Encumbrances	696.00	.00
	753 Reserve for Encumbrances - Current Year	.00	696.00
Fund 10 totals:		----- 1,392.00 *	----- 1,392.00 *
Batch totals:		1,392.00 **	1,392.00 **

SB360

Budget year: 2013-14

Acct period: April 2014

Batch number: A188

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

BATCH A188 CHECKS VOIDED

4/14/2014 9:28:47 AM

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<u>Check Number</u>	<u>Void Date</u>	<u>Vendor number and name</u>	<u>Total Check Amount</u>	<u>P.O. Number</u>	<u>Account number</u>	<u>Account Amount</u>
59130 (C)	04/14/14	1666 VOORHEES BOE/CAFETERIA ACCOUNT	-27,609.50	2707-14	11-000 -291 -290A-00	-2,291.00
				2708-14	10-402 -B	-25,318.50
Total checks voided: 1			-27,609.50			

SB360

Budget year: 2013-14
Acct period: April 2014
Batch number: A188
Check Voiding Run

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

4/14/2014 9:28:49 AM
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<u>Fund</u>	<u>Account</u>	<u>Debits</u>	<u>Credits</u>
10 GENERAL FUND	101 Cash in Bank	27,609.50	.00
	402 Interfund Accounts Payable	.00	25,318.50
	602 Expenditures/Expenses	.00	2,291.00
	603 Encumbrances	27,609.50	.00
	753 Reserve for Encumbrances - Current Year	.00	27,609.50
Fund 10 totals:		----- 55,219.00 *	----- 55,219.00 *
Batch totals:		55,219.00 **	55,219.00 **

SB360

Budget year: 2013-14

Acct period: April 2014

Batch number: A192

**** VOORHEES TOWNSHIP BOARD OF EDUCATION ****
BATCH A192 CHECKS VOIDED

4/28/2014 11:48:12 AM

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<u>Check Number</u>	<u>Void Date</u>	<u>Vendor number and name</u>	<u>Total Check Amount</u>	<u>P.O. Number</u>	<u>Account number</u>	<u>Account Amount</u>
59029 (C)	04/28/14	736 ANDERSON DRAPERY	-5,820.00	2149-14	60-800 -330 -600K-00	-5,820.00
Total checks voided:		1	-5,820.00			

SB360

Budget year: 2013-14

Acct period: April 2014

Batch number: A192

Check Voiding Run

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

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<u>Fund</u>	<u>Account</u>	<u>Debits</u>	<u>Credits</u>
60 ENTERPRISE FUNDS	101 Cash in Bank	5,820.00	.00
	602 Expenditures/Expenses	.00	5,820.00
	603 Encumbrances	5,820.00	.00
	753 Reserve for Encumbrances - Current Year	.00	5,820.00
Fund 60 totals:		----- 11,640.00 *	----- 11,640.00 *
Batch totals:		11,640.00 **	11,640.00 **

SB360
Budget year: 2013-14
Acct period: May 2014
Batch number: A215

**** VOORHEES TOWNSHIP BOARD OF EDUCATION ****
BATCH A215 CHECKS VOIDED

<u>Check Number</u>	<u>Void Date</u>	<u>Vendor number and name</u>	<u>Total Check Amount</u>	<u>P.O. Number</u>	<u>Account number</u>	<u>Account Amount</u>
57028	05/02/14	7 SWISCO INC.	-35,700.00			.00
Total checks voided: 1			-35,700.00			

CHECK #59232 REPLACES CHECK #57028 DATED 5/2/14 \$30,277.00

58300

**** VOORHEES TOWNSHIP BOARD OF EDUCATION ****
BATCH A255 CHECKS VOIDED

5/28/2014 10:55:22 AM

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Budget year: 2013-14
Acct period: May 2014
Batch number: A255

<u>Check Number</u>	<u>Void Date</u>	<u>Vendor number and name</u>	<u>Total Check Amount</u>	<u>P.O. Number</u>	<u>Account number</u>	<u>Account Amount</u>
59238 (C)	05/28/14	1036 ALMONY, MIKE	-56.00	2896-14	11-401 -100 -890 -09	-56.00
Total checks voided:		1	-56.00			

SB360

Budget year: 2013-14

Acct period: May 2014

Batch number: A255

Check Voiding Run

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

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<u>Fund</u>	<u>Account</u>	<u>Debits</u>	<u>Credits</u>
10 GENERAL FUND	101 Cash in Bank	56.00	.00
	602 Expenditures/Expenses	.00	56.00
	603 Encumbrances	56.00	.00
	753 Reserve for Encumbrances - Current Year	.00	56.00
Fund 10 totals:		----- 112.00 *	----- 112.00 *
Batch totals:		112.00 **	112.00 **

Resolution of Purchasing

Motion to approve the following food supplies resolution for the 2014-2015 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.

AYES: _____

NAYS: _____

ABSTAIN: _____

BY: _____

WITNESS: _____

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

DATE: _____

5400-VOORHEES TWP

Date : 04/28/2014 Time : 09:28:13

2014~2015 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 2013-14 to be Raised in 2014	Amt in Col 2 to be Raised in 2014 Tax Levy	TOTAL 2014 TAX LEVY WITH DEFERRAL	Amt in Col 2 Deferred to 2015 Levy	November Election Separate Question to be raised in 2015
(1)	(2)	(3)	(4)	(5)	(6)	(7)
General Fund	43,023,968	21,090,180	21,511,984	42,602,164	21,511,984	0
Debt Service	306,198	394,807	153,099	547,906	153,099	0
Debt Service - PreMerge	0	0	0	0	0	0
TOTALS	43,330,166	21,484,987	21,665,083	43,150,070	21,665,083	0
Tax certification of prior year received too late for...				0		
OTHER*				0		
GRAND TOTAL				43,150,070		

*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 2014-2015 school year and that the sum of 43,150,070 is required to be levied for local school district purposes for the calendar year.

It is hereby certified that the sum of 43,150,070 is required to be levied for local district school taxes for the calendar year 2014.

Board of Education of Voorhees Township N.J.

_____ of _____ N.J.
(Boro, Twp., City, etc)


BOARD SECRETARY

5/8/14
DATE

MUNICIPAL CLERK

DATE

**Voorhees Twp. Board of Education
2014-15
Request for Taxes**

	<u>Total</u>	<u>General Fund</u>	<u>Debt Service</u>
July	\$ 4,331,063.30	\$ 4,302,396.80	
August	\$ 4,426,829.30	\$ 4,302,396.80	\$ 124,432.50
September	\$ 4,302,396.80	\$ 4,302,396.80	
October	\$ 4,302,396.80	\$ 4,302,396.80	
November	\$ 4,302,396.80	\$ 4,302,396.80	
Sub-Total	\$ 21,665,083.00	\$ 21,511,984.00	\$ 153,099.00
January			
January	\$ 4,331,063.30	\$ 4,302,396.80	
February	\$ 4,426,829.30	\$ 4,302,396.80	\$ 124,432.50
March	\$ 4,302,396.80	\$ 4,302,396.80	
April	\$ 4,302,396.80	\$ 4,302,396.80	
May	\$ 4,302,396.80	\$ 4,302,396.80	
Sub-Total	\$ 21,665,083.00	\$ 21,511,984.00	\$ 153,099.00
Total	\$ 43,330,166.00	\$ 43,023,968.00	\$ 306,198.00

XXII. RETURN TO PUBLIC SESSION

Returned to Public Session at 8:38 PM.

XXIII. ADJOURNMENT

1. Motion by Mrs. Dunleavy, seconded by Mr. Wojdon, to approve adjourning the meeting at 8:40 PM.

Motion carried unanimously.

Respectfully submitted,



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

FTD:lms
05-08-14