

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

The regular meeting of the Voorhees Township Board of Education was held on Wednesday, February 27, 2013 at 7:30 P.M. at the E. T. Hamilton School, Nancy Seigle, board member, 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:

- a. Posting written notice on the official bulletin board at the Voorhees Township Public Schools Administrative Building on May 3, 2012.
- b. Sending written notice to the Courier Post and the Voorhees Sun on May 3, 2012.
- c. Filing written notice with the Clerk of Voorhees Township on May 3, 2012.

II. SALUTE TO THE FLAG

III. ROLL CALL

Present

Matthew Dortch
Barbara Dunleavy
Amy Lynch
John Schmus
Nancy Seigle

Raymond Brosel, Superintendent

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

Howard Mendelson, Attorney

Absent

Dr. Gary Bennett
Denise Kirkland
Bruce Karpf, Vice-President
Richard Nelson, President

SERVICE RECOGNITIONS

PRESENTATION: VOORHEES TOWNSHIP BUSINESS ASSOCIATION

IV. MINUTES

1. Motion by Mrs. Dunleavy, seconded by Mr. Schmus, to approve the minutes of the meeting of January 30, 2013.

Motion carried, 3 ayes, 2 abstentions; Mr. Dortch and Mrs. Seigle.

V. INFORMATION ITEMS

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

VI. COMMUNICATIONS

1. From New Jersey School Boards Association to Dr. Frank T. DeBerardinis, Assistant Superintendent for Business/Board Secretary, dated January 28, 2013; notification that Barbara Dunleavy, board member, has completed Governance I Web Based Training, which satisfies the training mandates of the School Ethics Act.

VII. BOARD SECRETARY REPORT

1. 2012-2013 Tentative Budget
2. Budget Timeline:
 - February 26 Governor's Budget Address
 - February 27 Preliminary Budget Adoption
 - March 7 Submission of Preliminary Budget to County
 - March 13 Advertise Budget/Public Hearing
 - March 21 Public Hearing and Final Budget Adoption

VIII. SUPERINTENDENT REPORT

1. Superintendent's Progress Report for the 2012-2013 school year
2. July 1, 2012 through December 31, 2012 Harassment, Intimidation and Bullying Report
3. Twenty-First Century Music Making – Mr. Moskowitz
4. Social Studies Textbooks – Dr. Young

5. District Performance 2012 – Frances Collins
 - 2012 ESEA Waiver School Policies
 - 2012 ESEA Waiver Annual Progress Targets
 - 2012-2013 Progress Targets Action Plans
 - a. E.T. Hamilton School
 - b. Osage school

IX. COMMITTEE REPORT

1. Policy Committee – Mrs. Dunleavy reported the Committee reviewed policies on the agenda and recommend them for approval.

X. AUDIENCE PARTICIPATION

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

- | | |
|----------------------------|--|
| Mr. Marc Vogin
Resident | Asked how sequestering might affect teaching jobs. |
| | Asked why students are permitted to bring personal electronic devices to school. |

XI. BOARD COMMENTS

XII. TRANSPORTATION

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

1. ratifying accepting the lowest qualified quote for transportation services for a homeless student for the remainder of the 2012-2013 school year to Signal Hill, bus route SH-C, effective January 30, 2013 from First Student, Inc. as shown on Attachment “C”.

Motion carried, 5 ayes.

XIII. POLICY

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

1. the first reading of the following policies:
 - a. 0132 Executive Authority (Revised)
 - b. 2415 No Child Left Behind Programs (Revised)
 - c. 2431 Athletic Competition (Revised)
 - d. 2468 Independent Educational Evaluations (New)
 - e. 3230 Outside Activities (Revised)
 - f. 3281 Inappropriate Staff Conduct (Revised)
 - g. 4230 Outside Activities (Revised)
 - h. 4281 Inappropriate Staff Conduct (Revised)
 - i. 6113 E-Rate (New)
 - j. 6163 Advertising on School Property (New)
 - k. 6480 Purchase of Food Supplies (Revised)
 - l. 8505 School Nutrition (Revised)

Motion carried, 5 ayes.

XIV. PERSONNEL

The Superintendent recommends the following for your approval:

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

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. a stipend for Donna Woolner, cafeteria helper, in the amount of \$5.14 per hour effective February 6, 2013, on an as needed basis for acting as temporary cafeteria manager at Kresson School.

3. ratifying Tami Wilhelm, teacher, as a homebound instructor, at a hourly rate of \$40.
4. ratifying revising the salary of Richard Blossom, teacher, for the period from February 1, 2013 through June 30, 2013 from Step 12, BA+30, \$68,477 to Step 12, MA, \$69,637, prorated.
5. ratifying the employment of CER personnel for the 2012-2013 school year as shown on Attachment "D".
6. ratifying the employment of personnel for providing special education and/or related services for the 2012-2013 school year as shown on Attachment "E". (Names of students on file with Board Secretary)
7. the following substitute teachers for the 2012-2013 school year at an hourly rate of \$80:
 - a. Janell Dwier BA Eastern University
 - b. Marisa Reca 161 credits Richard Stockton College
 - c. Hannah Choi 112 credits Rowan University
 - d. Courtney Koos BA Rutgers University
 - e. Jeffrey Euler 84 credits Coastal Carolina University
 - f. Maria Guinta 121 credits Bloomsburg University
8. ratifying a paid medical leave minus the cost of a substitute for A.M. (S-BS-01), teacher, for the period from February 13, 2013 through March 15, 2013.
9. an unpaid medical leave for A.S. (O-RR-03), teacher, for the period from February 14, 2013 through March 20, 2013, during which time the family leave act shall be honored.
10. ratifying revising a paid medical leave for K.G. (H-K-02), teacher, from January 2, 2013 through March 20, 2013 to January 2, 2013 through March 15, 2013, then commencing March 16, 2013, an unpaid medical leave is approved through June 30, 2013, during which time the family leave act shall be honored.
11. the retirement of Gail Markus (K-RR-O3), teacher, effective June 30, 2013.

12. the employment of Mirtha Escalona, substitute cafeteria helper, for the period from February 15, 2013 through June 30, 2013, at an hourly rate of \$8.00.

Motion carried, 5 ayes.

XV. DEFERRED ACTION

XVI. NEW BUSINESS

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

1. the following field trips:
 - a. Middle School, Science Olympiad Team, March 12, 2013, Destination – Middlesex Community College, Edison, NJ.
 - b. Osage School, second grade, March 13, 2013, Destination – Voorhees Middle School, Voorhees, NJ.
 - c. Middle School, Track Team, April 26, 2013, Destination – University of Pennsylvania, Philadelphia, PA.
 - d. Kresson School, second grade, June 4, 2013, Destination – Academy of Natural Sciences, Philadelphia, PA.
 - e. Kresson School, kindergarten, June 7, 2013, Destination – Storybook Land, Egg Harbor Township, NJ.
2. the Superintendent's Progress Report for the 2012-2013 school year as shown on Attachment "F".
3. ratifying the finding of the November 28, 2012 Harassment, Intimidation and Bullying Report.
4. the findings of the January 30, 2013 Harassment, Intimidation and Bullying Report.
5. and ratify travel and related expenses for district employees as shown on Attachment "G".
6. the school calendar for the period from September 1, 2013 through June 30, 2014 as shown on Attachment "H".

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7. the Spring Sports Schedules for the 2012-2013 school year as shown on Attachment "I".
 8. the 2012-2013 Progress Targets Action plans for E.T. Hamilton School and Osage School.
 9. adopting the following textbooks:
 - a. Discovering our Past – World History, McGraw-Hill Education Group, 2014 (Grades 6-7)
 - b. Discovering our Past – United States History, McGraw-Hill Education Group, 2014 (Grade 8)
 10. ratifying out of district tuition and contracted services for special education for the 2012-2013 school year as shown on Attachment "J". (Names of students on file with Board Secretary)
 11. CER program for the 2012-2013 school year as shown on Attachment "K".
 12. CER program for the 2013-2014 school year as shown on Attachment "L".
 13. ratifying the following Camden County College students for fifteen (15) hours of classroom observation during the Spring 2013 semester:
 - a. Lisa Findely E.T. Hamilton
 - b. Megan Whelihan Kresson School
 - c. Taylor Douglas Kresson School
 - d. David Miller Voorhees Middle School
 - e. Rebecca Lapinson Voorhees Middle School
 - f. Amari Robinson Voorhees Middle School
 14. ratifying the following Rowan University student for eighty (80) hours of classroom observation:
 - a. Bryan Hutches Voorhees Middle School
 15. ratifying the following Rowan University student for twenty (20)

hours of classroom observation:

- a. Robin Mazurek Kresson School

Motion carried, 5 ayes.

XVII. MEETING DATES

Thursday, March 21, 2013	7:30 PM	Board Meeting and Public Hearing on the 2013-2014 Budget Administration Building
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XVIII. AUDIENCE PARTICIPATION

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

NONE

XIX. BOARD COMMENTS

XX. FINANCE

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

1. the tentative budget for the 2013-2014 school year as follows:

	<u>Amount</u>	<u>Tax Levy</u>
a. Operating Budget	\$48,918,002	\$42,180,361
b. Grants and Entitlements	\$858,130	
c. Debt Services	\$2,161,005	\$789,614
d. Total Tentative Budget	\$51,937,137	

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 \$42,180,361 for the ensuing school year (2013-2014), and

BE IT FURTHER RESOLVED that there should be raised for Debt Service \$789,614 for the ensuing school year (2013-2014).

3. the transfer of \$983,343 from Capital Reserve to Debt Service for the 2013-2014 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 2013-2014 budget of \$71,080;

BE IT FURTHER RESOLVED, the Board of Education reports the year to date amount of \$17,593.86 as appropriated for registration, travel and related expense reimbursement of the budgeted amount of \$69,380 for the 2012-2013 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 2013-2014 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. the following resolution:

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

7. the Bill Lists as shown on Attachment "M".

8. 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 January.

- a. RFP Solutions, in the amount of \$320,297 for the purchase and installation of new camera systems at the four (4) elementary schools in accordance with PEPPM and P.L. 2011, Chapter 139.
10. preparing specifications, advertising for and receiving bids for the 2013-2014 school year as follows:
- a. Transportation
 - b. School Supplies
 - c. Janitorial Supplies
 - d. Milk, Juice, Ice Cream
 - e. School Furniture
 - f. Office Furniture
 - g. Paper
 - h. Sporting Goods/Athletic Supplies
 - i. Musical Instruments and Supplies
 - j. AVA Equipment and Supplies
 - k. Maintenance Equipment
 - l. Carpeting
 - m. HVAC Units
 - n. Roofing
 - o. Fencing

**JULY 2012 TO JUNE 2013
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	7/13 & 7/27/12	7/20/2012	Lockdown – Tier II
	Middle	7/25/2012	7/26/2012	Lockdown – Tier I
	Osage	N/A	N/A	
	Signal Hill	7/23/2012	7/20/2012	Shelter in Place
August	Hamilton	N/A	N/A	
	Kresson	8/15/2012	8/2/2012	Lockdown – Tier I
	Middle	8/1/2012	8/2/2012	Lockdown – Tier II
	Osage	N/A	N/A	
	Signal Hill	8/6/2012	8/7/2012	Lockdown
September	Hamilton	9/11/2012	9/24/2012	Lockdown
	Kresson	9/11/2012	9/25/2012	Lockdown – Tier II
	Middle	9/14/2012	9/25/2012	Evacuation (Non-fire)
	Osage	9/14/2012	9/20/2012	Evacuation Drill
	Signal Hill	9/11/2012	9/24/2012	Active Shooter
October	Hamilton	10/9/2012	10/18/2012	Evacuation (Non-fire)
	Kresson	10/10/2012	10/23/2012	Evacuation (Non-fire)
	Middle	10/15/2012	10/19/2012	Bomb Threat
	Osage	10/8/2012	10/17/2012	Lockdown – Tier II
	Signal Hill	10/15/2012	10/16/2012	Evacuation (Non-fire)
November	Hamilton	11/5/2012	11/26/2012	Bomb Threat
	Kresson	11/5/2012	11/21/2012	Bomb Threat
	Middle	11/5/2012	11/27/2012	Active Shooter
	Osage	11/12/2012	11/21/2012	Bomb Threat
	Signal Hill	11/2/2012	11/20/2012	Bomb Threat
December	Hamilton	12/5/2012	12/12/2012	Active Shooter
	Kresson	12/5/2013	12/13/2013	Active Shooter
	Middle	12/11/2013	12/20/2013	Lockdown – Tier II
	Osage	12/18/2012	12/12/2012	Active Shooter
	Signal Hill	12/12/2013	12/19/2013	Shelter in Place
January	Hamilton	1/9/2013	1/23/2013	Lockdown
	Kresson	1/9/2013	1/28/2013	Shelter in Place
	Middle	1/9/2013	1/25/2013	Shelter in Place
	Osage	1/10/2013	1/17/2013	Lockdown – Tier II
	Signal Hill	1/14/2013	1/9/2013	Lockdown – Tier II

SUSPENSIONS

E.T. Hamilton School

1 student	1 day	Inappropriate Behavior
1 student	1 day	Inappropriate Behavior

Middle School

1 student	1 day	Inappropriate Behavior
1 student	1 day	Inappropriate Behavior
1 student	1 day	Inappropriate Behavior
1 student	1 day	Inappropriate Behavior
1 student	1 day	Inappropriate Behavior

Signal Hill School

1 student	3 days	Inappropriate Behavior
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Quote Results	Bus Route SH-C	Voorhees Twp. BOE	January 25,2013
Company	Per-diem amount bus	Per-diem aide	increase/decrease
First Student	\$149.00	N/A	\$1.00
Hillman Bus Service	\$205.00	N/A	\$1.00
Laidlaw / First Student	\$99.00	N/A	\$1.00
T & L Transportation	No Quote		
Holcomb Bus Service	No Quote		

Saturday Spectacular Staff - Spring 2013

Staff	Program	Stipend
Paula Long	Lego Club	\$500.00
Al Lewis	History and Writing	\$1,000.00
Lise Grossman	Creating Creatures	\$500.00
Asha Verma	Reading/Math	\$500.00
Andrea Carroll	Computers	\$500.00
William McBride	Chess	\$500.00
Debbie Reca	Reading/Math	\$500.00
Dewyne Bradley	Jeopardy	\$500.00
Rich Bratelli	Flag Football	\$500.00
Robin Middleton	Social Club	\$500.00

**Personnel Ratifications
2012-2013 School Year****Costs: hourly rate/hours per week/number of weeks or rate/total hours**

<u>Student ID</u>	<u>Student</u>	<u>Service/Personnel/Costs/Duration</u>	<u>Costs</u>
13JB	FastForward – Ilene Ganzman	- 3 x week/1 hour/\$55/24 weeks	\$3,960.00
13RG	Reading Related Services – Wendy Gaff	- 3 x week/30 min/\$49/40 weeks	\$2,940.00
13BJ	ABA Services Allison Jennings	- 3 hours/week/\$49/24 weeks	\$3,528.00
13TW 13MS	Reading Related Services - Marni Mitchell	- 5 hours/week/\$40 /24 weeks	\$4,800.00

Please approve the following:

John Ciocca as a substitute for Diane Wooden for SPORT – 2 hours @ \$28/hour	\$56.00
Denise Walters – evaluations and reports – 2 full days @ per diem rate	

VOORHEES TOWNSHIP PUBLIC SCHOOLS

ATTACHMENT " "
FORM "B"
Page 1 of 2

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

<u>AREA OF RESPONSIBILITY</u>	<u>PRIOR STATUS</u>	<u>PROGRESS TO DATE</u>	<u>FUTURE PLANS AND DIRECTIONS</u>
<u>BOARD ADVISOR</u>	Preparing for state monitoring.	Data collected. Finalizing preparation for county review.	Implement new requirements, new procedures from monitoring process.
<u>OPERATIONAL PLAN</u>	New evaluation system being implemented.	New system being used.	Expand capabilities to implement state requirements.
<u>INSTRUCTIONAL PROGRAM</u>	Expand teacher evaluation and teaching practices.	New evaluation system focusing on teacher performance.	Budget priorities adjusted to insure implementation.

ATTACHMENT " "
FORM "B"
 Page 2 of 2

<u>AREA OF RESPONSIBILITY</u>	<u>PRIOR STATUS</u>	<u>PROGRESS TO DATE</u>	<u>FUTURE PLANS AND DIRECTIONS</u>
<u>STUDENT WELFARE</u>	New curriculum being implemented.	Teacher implementation of new material, including use of technology.	Expand teaching of new methods of instruction.
<u>PERSONNEL</u>	New evaluation plan selected.	Use of new system modeled, inserviced and implemented.	New system is district standard, used throughout the curriculum.
<u>MAINTENANCE OF PHYSICAL PLANT</u>	Revising maintenance plan.	Designing budget for implementation.	Adopt new plan and begin summer projects.
<u>BUSINESS AFFAIRS</u>	Budget process realigned to new system.	Budgeting awaiting numbers from state.	Negotiations planning. Summer projects awarded.
<u>PUBLIC RELATIONS</u>	Scheduled community meetings.	Parent groups and Key Communicators' meetings in progress.	Community outreach expanding.

VOORHEES TOWNSHIP BOARD OF EDUCATION
February 27, 2013
BOARD MEETING
PROFESSIONAL DAYS - APPROVALS

DATE	LAST	FIRST	SCHOOL	TITLE	INSERVICE	LOCATION	COST
4/12/2013	Austin	Pamela	VMS	Reading Specialist	45th Annual Conference on Reading and Writing	Somerset, NJ	\$275.00
3/15/2013	Falkowski	Philip	VMS	Teacher	Adolescent Health Conference	New Brunswick, NJ	\$150.00
4/11/2013	Taylor	Bruce	Admin	Dir of Technology	GMIS Technology Conference	Somerset, NJ	\$250.00
4/24/2013	Lockspeiser	Trudith	Kresson	Media Specialist	Best Books of the Year	Voorhess, NJ	\$225.00
3/1/2013	Benedetto	Gianna	Admin	CST	Autism Conference	Rowan University	\$149.00

PROFESSIONAL DAYS - RATIFICATIONS

DATE	LAST	FIRST	SCHOOL	TITLE	INSERVICE	LOCATION	COST
1/31/2013	Dickstein	Wendy	VMS	CST	Homeless Liason Meeting	Gloucester Cty, NJ	\$25.00
2/4/2013	Siebert	Lois	Signal Hill	Teacher	NJ State Museum-Nasa Lunar Rocks		\$25.00
2/4/2013	Hubbard	Barbara	Signal Hill	Teacher	NJ State Museum-Nasa Lunar Rocks		\$25.00
2/11/2013	Steinbeck	Stephanie	VMS	Teacher	LRC-CBI Workshop	Mullica Hill, NJ	\$25.00
2/26/2013	Hawkins	Judy	VMS	Guidance	Municipal Alliance-Eastern HS	Voorhess, NJ	\$0.00
2/28/2013	Moskowitz	Andrew	Hamilton	Principal	Emergency Planning Refresher	Pennsauken, NJ	\$0.00
2/28/2013	Morris	Stacey	Kresson	Principal	Emergency Planning Refresher	Pennsauken, NJ	\$
1/31/2013	Stephens	Marguerite	Admin	CST	Homeless Liason Meeting	Gloucester Cty, NJ	\$25.00
2/28/2013	Cranmer	Robert	Osage	Principal	Emergency Planning Refresher	Pennsauken, NJ	\$
2/6/2013	Watkin	Anna	VMS	Psychologist	YALE Visit	Medford, NJ	\$25.00
2/8/2013	Myers	Derek	Hamilton	Guidance	Peer Mediation Intervention	Clark, NJ	\$149.00
3/13/2013	Roberston	Sharon	Osage	ESL	ELLS Model Curriculum Meeting	Burlington Cty,	\$25.00
2/8/2013	Peterson	Donna	Admin	CST	Peer Mediation Intervention	Clark, NJ	\$149.00
2/11/2013	Morgan	Lisa	Kresson	Teacher	Strengthen Your Instruction Using iPad	Voorhess, NJ	\$225.00

Voorhees Township Public Schools 2013 - 2014 School Calendar

September 2013						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 2013						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2013						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December 2013						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January 2014						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

September
 3 & 4 Staff Inservice
 5 & 6 School Closed
 9 First day for students (Full Day)

October
 8 Early Dismissal - Staff Inservice

November
 5 School closed
 7 & 8 School closed
 13 Early Dismissal
 27 Early Dismissal
 28 & 29 School closed

December
 4 Early Dismissal - Parent Conferences
 5 School Closed All Day Parent Conferences
 23 through 31 School closed

January
 1 School Closed
 20 School Closed

February
 5 Early Dismissal - Staff Inservice
 17 School Closed

March
 11 Early Dismissal - Staff Inservice

April
 15 School Closed
 17 Early Dismissal
 18 through 25 School Closed

May
 26 School Closed

June
 18 Early Dismissal
 19 Last day for students - Early Dismissal

■ = School Closed

■ = Early Dismissal (lunch served)

Dismissal times: Gr. 1-5 - 1:40 p.m.
 Gr. 6-8 - 12:59 p.m.
 AM Kdg.- 11:35 a.m.
 PM Kdg.- 1:40 p.m.

Delayed Opening Schedule
 Grades K to 5 begin 10:30 a.m.
 Grades 6 to 8 begin 9:45 a.m.

February 2014						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

March 2014						
S	M	T	W	T	F	S
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

April 2014						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

May 2014						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

June 2014						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

If more days are needed to complete the required school year due to inclement weather, the calendar will be extended. On early dismissal days, lunch will be served to the students.

VOORHEES SOFTBALL 2013

AS OF 2/1/2013

Attachment I
February 27, 2013
Page 1 of 3

503

Mon	3/25	Glen Landing	Home
Wed	4/10	Mullen	Away
Fri	4/12	Mt. Laurel	Away
Mon	4/15	Mullen	Home
Wed	4/17	Marlton	Away
Fri	4/19	Medford	Away
Mon	4/22	Mt. Laurel	Home
Wed	4/24	C.W. Lewis	Home
Fri	4/26	Glen Landing	Away
Mon	4/29	Berlin	Away
Wed	5/1	Medford	Home
Tues	5/7	C.W. Lewis	Home

Playoffs begin 5/13 and run through about 5/17, depending on when the regular season ends after all make up games are completed.

Notes: Busses for away games leave right after school. An away game bus first can bring players back to VMS at which point players must have a ride ready to pick them up, as the bus will not be able to take them home. You can call on the way back to VMS so your ride is here; you cannot stay at the school alone waiting for a ride. You may be picked up from an away game site by someone other than a parent, but you must have a signed note of permission listing those who can take you home. This can be written one time if permission is given for the entire season and we will keep a copy on file for all games. For home games, have your ride here in time for the end of the game. Playoffs begin on or about May 13. Additional games may still be added to the schedule.

2013 Viking Baseball Schedule

Tue.	4/9	Rosa	Home
Thur.	4/11	Beck	Away
Fri.	4/12	Harrington	Home
Tue.	4/16	Marlton	Home
Thur.	4/18	Medford	Home
Fri.	4/19	DeMasi	Away
Tue.	4/23	Indian Mills	Away
Thur.	4/25	Moorestown	Home
Fri.	4/26	Pennsauken	Home
Tue.	4/30	Carusi	Home
Thur.	5/2	Cinnaminson	Away

League Website: <http://rdalessandro.cherryhill.site.eboard.com>
SJMSBL tab: (south jersey middle school baseball league)

2013 VMS TRACK SCHEDULE

Tues, April 9th	Winslow & Pennsauken @ VMS	3:45
Mon, April 15th	Harrington & Glen Landing @ VMS	3:45
Wed, April 17th	DeMasi & Lumberton @ VMS	3:45
Wed, April 24th	Willingboro & Mullen @ VMS	3:45
Ned, May 1st	Rosa & Beck @ VMS	3:45
Tues, May 7th	Moorestown & CW Lewis @ VMS	3:45
Mon, May 13th	Championships @ Pennsauken High	12:30
Fri, May 17th	Moorestown Relays @ Moorestown	12:30

**New Business Ratifications
Out of District and Contracted Services 2012-13**

Please ratify the following services for students with disabilities:

13IG	Burlington County Special Services School District 20 Pioneer Blvd Westampton, NJ 08060 \$210.13/day for 84 days (as of 2/11/13) 1:1 Support \$194.45/day for 84 days (as of 2/11/13) Out of County Charge \$13.88/day (as of 2/11/13)	\$17,650.92 \$16,333.80 \$1,165.92
13AS	YALE School Medford Memorial Middle 55 Mill Street Medford, NJ 08055 \$248.97 /day for 86 days	\$21,411.42
13JS	CER Kindergarten \$400/ month February – June	\$2,000.00

Please approve for Debbie Taylor for 1.5 hours of additional time for meetings



Great Community-Great Schools

Community
Education
Recreation

Page 1 of 4

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

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



CER Saturday Spectacular Spring Session



5 Weeks 10:00 -11:30
March 2nd – March 30th

LEGO Club

Participants will develop the skills of leadership, cooperation, and problem solving and as they work with others to build Lego creations. Besides building, each week the children will participate in physical activities such as relay races and scavenger hunts to challenge to their creativity. When working together on a team, each member will take on a different role as they complete their project. The roles of Engineer, Builder and Parts Manager will allow the participants to experience the responsibilities that each job demands. Time will be allowed for all members to "free build" so their personal creativity and imagination can be explored.

Maximum of 12 participants - Grades 3-6

Time: 10:00-11:30 **Instructor: Ms. Paula Long VTSD** **Fee: \$75.00** **Location: Signal Hill School**
Grades 3-5 **Code: 11**

Mysteries in History Club

Club members will study different mysteries in world history, viewing historical documents, reenacting famous events and enjoying visual aids in order to search out the truth behind some of history's greatest dilemmas. Topics include the disappearance of Amelia Earhart, the Roswell Incident, the Knights Templar, the lost colony of Roanoke, the ghost ship 'Mary Celeste,' and who built the Great Pyramids.

Time: 10:00-11:30 **Instructor: Mr. Al Lewis VTSD** **Fee: \$75.00** **Location: Signal Hill School**
Grades 3 – 8 **Code: 12**

This....is....Jeopardy!

Come join in the fun as we play an electronic version of the famous television show, complete with the ring-in remotes! Our game show will reinforce various subject areas (language arts, math, science, social studies, literature, civics, current events, geography, history, health, music, art) on age appropriate levels while enjoying the excitement of the friendly competition. Participants will explore strategies for working under a time pressure to solve problems, answer questions, and analyze risk. Prizes will be won as well. Clue: YES! Answer: What is 'Will you join?'

Grades 3 – 6 **Time: 10:00-11:30** **Instructor: Mrs. Bradley, VTSD** **Fee: \$75.00** **Code: 13**
Location: Kresson School

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.

Time: 10:00-11:30 **Instructor: Mrs. Lise Grossman VTSD** **Fee:\$75/.00** **Location: Kresson School**
Grades: 1- 5 **Code: 14**

Story Projects

Let's read some of our favorite stories and do some fun activities to reinforce our understanding! These activities, such as puppet-making, collaging and sculpting, will help us practice important skills like sequencing, making inferences and predictions, vocabulary and summarizing. Each session will feature a different story and a new, exciting and educational craft!

Time: 10:00-11:30 **Grades 1-3** **Code: 15** **Instructor: Mrs. Asha Verma VTSD**
Location: Kresson School **Fee: \$75.00**

Work with 21st Century Technology

Using Office, Flip Cameras, the Internet, Blogging and Movie Maker (Windows Live-Movie Maker)

Students in grades 1-5 will learn new features of Word, Power Point, Excel, and Publisher by discovering the ribbon/tabs of Office 2007. With hands on activities students will create multimedia presentations, desktop publications, and charts using new features such as smart art, designs, and inserting graphics/images and movies. Digital cameras (flip) and movie editing will also be explored using Movie Maker. Student will learn what type of file(s) should be used with movie editing software.

Time 10:00-11:30 **Instructor: Mrs. Andrea Carroll VTSD** **Location: Kresson School** **Fee \$75.00**
Code: 16 **Grades: 1-5**

KidzArt

Discover the artist in you! KidzArt students will produce amazing drawings and work on exciting art projects using charcoal, chalk pastels, oil paints, prisma markers and clay. Only the best artist quality materials will be used which are included in the fee. **All new projects**

Grades: 1-8 **Location: Kresson School** **Time: 10:00-11:30** **Code: 17** **Fee: \$80.00**
Instructor: Patti Barber

Chess

Beginners, intermediate or advanced students will develop and enhance their skills and knowledge of the game of chess. Students will learn strategies and techniques that will enable them to successfully mobilize a chess piece and deliver a checkmate with joy and happiness. **All ages are welcome.**

Grades: All Grades **Code: 18** **Instructor: Mr. Bill McBride VTSD Staff** **Location: Kresson School**
Fee: \$75.00 **Time: 10-11:30**

Pre-School Ready, Set, Rocket into Reading

Give your child a powerful blastoff! This session is filled with reading readiness activities: letter and sound recognition, story comprehension, songs, games and more to give your child an advantage for Kindergarten. Your child must be 5 years of age by August 31 and entering Kindergarten in September 2013. Enroll today! **Class limit 10 students** **Time 10:00-11:30** **Instructor: Mrs. Reca VTSD** **Location: Kresson School**
Fee: \$75.00 **Code: 19** **Fee\$75.00**

Fiction Writing Club

Do you enjoy reading anything from Harry Potter to Diary of a Wimpy Kid? If so, you'll love learning how to write your own fiction story with a real, published author! You'll have fun sharing pieces from your favorite fiction authors and then looking into the different genres and seeing what kind of writing goes into them. You will also work on character development, descriptive writing, and various techniques employed by authors. Fiction writing as a career will also briefly be discussed (**grades 3-up**).

Instructor: (Published Author) Ellen Parry Lewis. **Time: 10:00-11:30** **Location: Signal Hill School**
Fee:\$75.00 **Code: 20**

Flag Football

The Ultimate Flag Football experience returns this winter! This class is perfect for both beginners and those students with previous experience playing football. Those students who sign up will learn the basics of football such as the positions and rules, as well as learning how to correctly run and defend passing patterns. But that's not all because you will also get to play in Full Flag Football games! Join today so that you will be able to run, throw, catch, dive, score, and grab those flags on your way to victory. **Grades 3-6**

Time 10:00-11:30 **Instructor: Mr. Brattelli** **Location: Kresson** **Fee: \$75.00** **Code: 21**

NEW NEW INTERACT Club NEW NEW

The INTERACT Club is established for 3rd, 4th, and 5th Grade students who would like to improve their social interaction and skills. The INTERACT Club approaches social skills in a creative manner that evolves the student through positive, fun **social interactions and activities.**

Time 10:00-11:30 Instructor: Mrs. Middleton Location: Osage Fee: \$75.00 Code: 22

- Week 1: How many ways can we say "HELLO"?
The Coolest Handshake
Roving Reporter interview
Student photo booth
Lets Build Something Together
- Week 2: Give a Compliment / Get a Compliment
Lets Cook Something Good!
- Week 3: Social Story
Create a Craft
- Week 4: Name Game
Play a Game Day
- Week 5: The Best Me I Can Be
Dance Party Day

Registration Form

<u>Code</u>	<u>Course Title</u>	<u>First Name</u>	<u>Last Name</u>	<u>Grade</u>	<u>Fee</u>
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Address: _____ City: _____ State: _____

Zip: _____ Home Phone: _____ Emergency Phone: _____

Home School _____ Parent Signature: _____

Do you have Health Insurance? _____ yes _____ no

Does your child have any medical conditions: _____

Send registration form and check to Voorhees CER, Holly Oak Dr. Voorhees NJ 08043

- **No Refunds or credits unless class is canceled due to lack of participants.**
- **Any questions please call 795-5566 (ext. 5231)**
- **CLASSES MUST HAVE A MINIMUM OF 7 PARTICIPANTS. SO DON'T DELAY REGISTER EARLY**
- **STUDENTS REGISTERED FOR A CANCELED CLASS WILL BE NOTIFIED ALL OTHERS REPORT AS SCHEDULED**



VOORHEES CER SPRING TENNIS PROGRAM

Voorhees CER will be running an 8 week spring tennis program for students currently in grades 1 to 8 and adults. The program will be held outdoors (weather permitting) or indoors at the Voorhees Middle School. The cost is \$100 per child grades 1-4 and \$120 per child grades 5-8 and adults. All participants will need to provide one can of unopened tennis balls and their own tennis racquet

Each class is limited – **FIRST COME FIRST SERVED.** Class size is limited to only 16 students.

<u>DAY</u>	<u>GRADE</u>	<u>TIME</u>	<u>START DATE</u>	<u>OFF DAYS</u>
Monday	1-2	4:45-5:45 p.m.	March 25	April 1
Monday	3-4	5:45-6:45 p.m.	March 25	April 1
Monday	5-8	6:45-8:00 p.m.	March 25	April 1
Monday	Adults	8:00-9:00 p.m.	March 25	April 1
Friday	3-4	4:45-5:45 p.m.	March 22	Mar. 29, Apr. 5
Friday	1-2	5:45-6:45 p.m.	March 22	Mar. 29, Apr. 5
Friday	5-8	6:45-8:00 p.m.	March 22	Mar. 29, Apr. 5

REMINDER: FIRST COME, FIRST SERVED!!

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

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

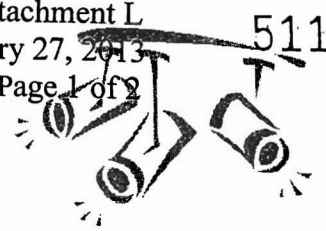
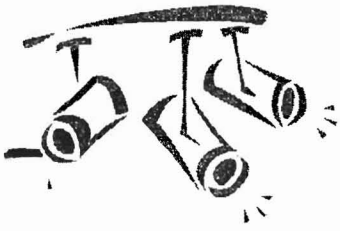
Any questions, call 856-795-5566, ext. 5232

Name: _____ Grade: _____


Address: _____ Phone #: _____

Emergency phone #: _____ Class time: _____

Check #: _____ Check Amount: _____



Voorhees CER SUMMER THEATRE PROGRAM
 Presented by the
Voorhees Theatre Company

Who:	Performance Program: Boys & girls entering 3rd grade through 8th grade as of Sept, '13.
	Tech Theatre Program: Boys & girls entering 7th grade through 10th grade as of Sept. '13.
	Open to residents of ALL communities
What:	Designed for the child interested in performance or technical aspects of theatre, this program provides arts enrichment in a nurturing, safe, and fun environment, culminating in a full-scale theatrical production. Participants are placed in age-appropriate groups supervised by high school and college-age counselors under the direction of adult professionals. The focus is on arts education, group cooperation and fun!!!
When:	Performance Program: <u>Tuesday</u> , June 25 to <u>Friday</u> , June 28, 9 a.m. to 3 p.m. Mondays to Thursdays, July 1 to Aug. 1*, 9 a.m. to 3 p.m. Performances on Wed., July 31; Thurs., Aug. 1; Fri., Aug. 2; and Sat., Aug. 3. Attendance is MANDATORY July 29 to Aug. 3.
	Tech Theatre Program: <u>Tuesday</u> , June 25 to <u>Friday</u> , June 28, 9 a.m. to 3 p.m. Mondays to Thursdays, July 1 to Aug. 1*, 9 a.m. to 3 p.m. Performances on Wed., July 31; Thurs., Aug. 1; Fri., Aug. 2; and Sat., Aug. 3. Tech rehearsals on Sun., Aug. 4, noon to 5 p.m.; Mon. to Wed, Aug. 5 to 7, 6 to 10 p.m. Performances of young adult show, Thurs., Aug. 8, Fri., Aug. 9 and Sat. Aug. 10.
	<i>* <u>Weather-related school closings may delay the start of the summer program and require the addition of some Fridays to the summer schedule. Final schedule will be determined before the start of the program.</u></i>
Where:	Voorhees Middle School, Holly Oak Drive, Voorhees, NJ.
How much:	\$575 for Performance Theatre Program (\$595 for non-Voorhees residents) \$575 for Tech Theatre Program (\$595 for non-Voorhees residents) Participants bring their own lunches
How:	Performance Program participants spend half the day in rehearsal and half the day in interactive workshops on theatre-related topics taught by local experts and program staff. Informal, non-stressful auditions are held during the first week of the program; every participant is placed within the production. <i>Significant absences will have an adverse impact on casting decisions and are strongly discouraged. <u>If you plan to take a vacation during the six-week program, please do not register. Attendance is mandatory beginning July 29 and for all performances.</u></i> The summer 2013 production is <i>Seussical Jr.</i>  Tech Program participants focus on the technical support that brings the magic on stage to life: lighting, sound, sets, props. Participants should have an interest in working with tools and paint to build and decorate sets. Tech program participants will build the set for <i>Seussical Jr.</i> and will load in and assemble the set for the young adult production during the week of Aug. 5 to 10, and will serve as stage hands for both shows.

**Registration begins March 1. Enrollment is limited (there is a waiting list every year).
 Payment in full is due at registration. See reverse for registration form.**

For more information, contact Karen@voorheestheatre.org

or visit www.VoorheesTheatre.org

The Voorhees Theatre Company is a non-profit community theatre dedicated to providing opportunities to young people to experience theatre as performers, technicians, and audience members.



Not a
school-
sponsored
event

2013 Summer Theatre Program Registration Form

Enrollment begins March 1 and closes when maximum enrollment is reached (140 performance program participants; 15 technical program participants).

Payment by cash or check. Make checks payable to Voorhees CER

Registration may be mailed to or made in person at: Voorhees CER

Voorhees Middle School
1000 Holly Oak Drive
Voorhees, NJ 08043

The CER office is open Monday-Friday, 8 am to 4 pm. 856-795-2025, prompt 2

Before/after camp child care is available through CER for an additional cost and must be arranged through the CER office.

I am registering for:

___ **Theatre Performance Program for \$575**
(\$595 for non-Voorhees residents)

___ **Tech Theatre Program for \$575**
(\$595 for non-Voorhees residents)

\$50 discount for second child in family

First Name: _____ Last Name: _____

Grade **as of Sept. '13**: _____ Boy ___ Girl ___ School attending **in fall '13**: _____

Address: _____ Town: _____ Zip: _____

Email address (**all information about the program will be sent by email**):

_____ @ _____

Home Phone: _____ Parent Cell phone: _____

We have just 21 days to rehearse and prepare for our performances, so we need everyone to attend as many days of camp as possible. Theatre is a team activity, and long absences can have an impact on all participants. **For the sake of all performers, vacations or other significant absences are strongly discouraged.** If your child must miss any days, list them here to help us prepare our rehearsal schedule:

Performance participants are grouped by grade. We will try to honor one friend request for placement within groups at the time of enrollment. **No requests for group reassignments can be accommodated after the program starts.** , so please tell us NOW if there is one friend you would like to have in your group:

Special gifts and special needs: Please use this space to tell us anything special about your child that will help us provide him/her with a great theatre program experience:

Due to the large number of participants in the summer theatre program, VTC staff cannot assume responsibility for ensuring theatre participants attend programs such as "Mastering 6th Grade" that run concurrently to the theatre program.

5 40 *** VOORHEES TOWNSHIP BOARD OF EDUCATION *** 1/29/13
 2 2-13 BOARD PAYMENT APPROVAL LIST PAGE 1

ACCT PERIOD: 1/13
 BATCH NUMBER: P 27

Vendor Name	Warrant Description	P. O. No.	Amount
AIELLO'S TRACTOR SERVICE	55426 CUSTABLD SUPPL&PARTS	2063-13	235.00
AIR CONSULTING SERVICES LLC	55427 BUILDING CONTR SERV	2040-13	540.00
ALLIED EQUIPMENT INC.	55428 GENERAL SUPPLIES	1655-13	3,607.56
AMERICAN TIME & SIGNAL CO.	55429 CUSTABLD SUPPL&PARTS	2057-13	869.49
APPLE INC.	55430 SUPT OFFICE	1357-13	598.00
ARAMARK	55431 CUSTABLD SUPPL&PARTS	1834-13	438.03
ARAMARK	55431 CUSTABLD SUPPL&PARTS	2044-13	1,584.86
ATLANTIC CITY ELECTRIC	55432 ELECTRICITY	1-13	56.53
ATLANTIC CITY ELECTRIC	55432 ELECTRICITY	3-13	8,040.68
BARTON SUPPLY INC.	55433 CUSTABLD SUPPL&PARTS	2042-13	729.22
BERLIN GLASS & MIRROR COMPANY	55434 BUILDING CONTR SERV	2037-13	110.00
BUREAU OF EDUCATION & RESEARCH	55435 WRKSHOP REGISTRATION	1794-13	225.00
BUREAU OF EDUCATION & RESEARCH	55435 WRKSHOP REGISTRATION	1882-13	225.00
CAMDEN COUNTY ED SERVICES COMM	55436 CON TRN SPC ESC/OTSA	19-13	27,000.96
CAMDEN COUNTY ED SERVICES COMM	55436 CONTR NONPUBLIC SERV	1324-13	735.00
CAMDEN COUNTY ED SERVICES COMM	55437 PURCH PROF/EDUC SRV	21-13	9,926.24
CAMDEN COUNTY MUA	55438 WATER & SEWER	5-13	10,656.00
CAMMINSON BOARD OF EDUCATION	55439 TUITION-LEA-SPECIAL	201-13	6,071.80
C Y MUSIC CENTER INC.	55440 EQUIP CONTR SERV	2051-13	70.00
CAST CALBLE	55441 BOARD EXPENSES	792-13	1.99
COURIER POST (LEGAL)	55442 PUBLISHING	2088-13	70.29
D & B PARTS CORPORATION	55443 CUSTABLD SUPPL&PARTS	2058-13	1,259.06
DAY-TIMERS INC.	55444 GENERAL SUPPLIES	2048-13	132.47
DCRP	55445 OTHER RETIREMNT PERS	712-13	70.28
DELOREST SIGN CO INC.	55446 EQUIP CONTR SERV	2041-13	20.00
DELL MARKETING L.P.	55447 GENERAL SUPPLIES	1618-13	2,214.99
DELTA DENTAL PLAN OF NJ	55448 HEALTH BENEFITS	614-13	39,377.86
DEVELOPMENT RESOURCES	55449 WRKSHOP REGISTRATION	1792-13	372.00
EIRO	55450 WRKSHOP REGISTRATION	1728-13	139.00
EIRO	55450 WRKSHOP REGISTRATION	1888-13	139.00
ELLISON	55451 GENERAL SUPPLIES	1235-13	127.20
EVESHAM LOCK & SAFE CO., INC.	55305 CUSTABLD SUPPL&PARTS	2053-13	40,367.54
EVESHAM LOCK & SAFE CO., INC.	55452 BUILDING CONTR SERV	2043-13	1,534.95
FEDERAL EXPRESS CORP	55453 POSTAGE	1996-13	29.40
FEDERAL EXPRESS CORP	55453 POSTAGE	2151-13	13.68
FIRST STUDENT FORMS FOR YOU	55454 CON TRN OTH VENDORS	1932-13	6,013.43
FORMSERVE INC.	55455 GENERAL SUPPLIES	1492-13	50.00
GROLIER ONLINE	55456 EQUIP CONTR SERV	26-13	1,950.00
HEWLETT PACKARD INC.	55457 GENERAL SUPPLIES	1779-13	1,473.00
HILLMAN BUS SERVICE INC.	55458 GENERAL SUPPLIES	1560-13	238.12
HILLMAN BUS SERVICE INC.	55459 CON TRN SPC VENDORS	1909-13	2,660.00
HILLMAN BUS SERVICE INC.	55459 CON TRN OTH VENDORS	1910-13	285.00
H POINT FARMS INC.	55460 COST OF SALES	2008-13	3,339.92
I S MERYL TIME LLO	55461 PURCH PROF/EDUC SRV	549-13	450.00
IULA, ROSEMARY	55462 PURCH PROF/EDUC SRV	1725-13	1,760.00
JACK & JILL INC.	55463 COST OF SALES	2034-13	375.50
JACK ROBINSON WASTE DISPOSAL	55464 CUSTABLD SUPPL&PARTS	2062-13	375.00
KENNEDY, CANDRA	55465 PURCH PROF/EDUC SRV	2114-13	80.00
KOSYLA, STEVE	55466 YOUTH PROGRAMS	2095-13	781.00

SB240 *** VOORHEES TOWNSHIP BOARD OF EDUCATION *** 1/29/
2012-13 BOARD PAYMENT APPROVAL LIST PAGE 2
ACCT PERIOD: 1/13
BATCH NUMBER: P 27

Vendor Name	Warrant	Description	P.O. No.	Amount
LARC SCHOOL	55467	TUITION	108-12	2,485.92
LARC SCHOOL	55467	TUITION	109-12	2,485.92
LARC SCHOOL	55467	TUITION-PRIV-IN NJ	176-12	2,485.92
LARC SCHOOL	55467	TUITION-PRIV-IN NJ	178-12	2,485.92
LESTER'S UPSTATE SPORTS, LLO	55468	MISCEL. EXPEND.	1924-12	205.00
LINDENWOLD PUBLIC SCHOOLS	55469	TUITION	182-12	2,532.65
LINDENWOLD PUBLIC SCHOOLS	55469	TUITION	182-12	1,018.80
MALONEY, ALAN	55470	MISCEL. EXPEND.	2118-12	82.00
MATTIE, DANIEL	55471	TRAVEL	2108-12	190.37
MIHLITSCH ENTERPRISES INC.	55472	GROUND CONTR SERV	2060-12	6,810.00
MORGAN & SONS INC., FRED	55473	EQUIP CONTR SERV	2059-12	840.35
NEWGRANGE SCHOOL & EDUC. CTR.	55474	TUITION-PRIV-IN NJ	200-12	5,085.12
NJ AMERICAN WATER CO. INC	55475	WATER & SEWER	7-12	2,207.64
NORTHEAST MECHANICAL SERVICES	55476	EQUIP CONTR SERV	2039-12	1,837.62
NORTHEAST MECHANICAL SERVICES	55476	EQUIP CONTR SERV	2065-12	588.32
PAUL'S COMMODITY HAULING INC.	55477	MISCEL. EXPEND.	2033-12	150.45
PAUL'S COMMODITY HAULING INC.	55477	MISCEL. EXPEND.	2098-12	212.3
PEARL SPEECH ASSOCIATES	55478	CONTR NONPUBLIC SERV	1388-12	425.0
PEARSON EDUCATION INC	55479	GENERAL SUPPLIES	1984-12	201.2
PENN JERSEY PAPER CO	55480	MISCEL. EXPEND.	2097-12	975.30
PERFECTION LEARNING CORP.	55481	GENERAL SUPPLIES	1922-12	242.33
PETERSEN, DONNA	55482	MISCEL. PURCHS SERV.	1980-12	86.45
POSITIVE PROMOTIONS INC.	55483	GENERAL SUPPLIES	1985-12	160.95
PSE & G CO., INC	55484	ELECTRICITY	8-12	4,577.36
PSE & G CO., INC	55484	ELECTRICITY	9-12	14,519.04
PYRAMID EDUCATIONAL CONSULTANT	55485	PURCH PROF/EDUC SRV	914-12	1,500.00
REGIONAL ENRICHMENT & LEARNING	55486	PURCH PROF/EDUC SRV	1370-12	895.00
REYNOLD, SEAN	55487	MISCEL. EXPEND.	2117-12	84.00
SERVICE LAMP CORPORATION	55488	CUST&BLD SUPPL&PARTS	2061-12	868.00
SERVIT	55489	GENERAL SUPPLIES	1927-12	210.95
SHELL OIL CO.	55490	SCHOOL VEHICLES	15-12	1,000.26
SHOP RITE INC./CLEMENTON	55491	GENERAL SUPPLIES	2026-12	41.79
SHOP RITE INC./CLEMENTON	55491	BEFORE/AFTER PROGRAM	2090-12	447.87
SOUTH JERSEY GAS COMPANY	55492	NATURAL GAS	10-12	2,543.80
STATE OF NJ DEPT AGRICULTURE	55493	MISCEL. EXPEND.	2025-12	102.00
STATE OF NJ DEPT AGRICULTURE	55493	COST OF SALES	2096-12	135.00
STEPHENS, MARGUERITE	55494	MISCEL. PURCHS SERV.	2112-12	14.82
T & L TRANSPORTATION INC.	55495	CON TRN SPC VENDORS	1922-12	150.00
TAYLOR, DEBORAH	55496	PURCH PROF/EDUC SRV	977-12	2,827.50
TOTAL VIDEO PRODUCTS INC.	55497	GENERAL SUPPLIES	1222-12	1,530.00
TOTAL VIDEO PRODUCTS INC.	55497	GENERAL SUPPLIES	1707-12	1,552.00
TOZOUR ENERGY SYSTEMS, INC.	55498	CUST&BLD SUPPL&PARTS	1070-12	542.4
TRANSTEC LLC	55499	GENERAL SUPPLIES	1254-12	927.0
TRANSTEC LLC	55499	GENERAL SUPPLIES	1632-12	1,350.00
U.S. FOODSERVICE INC.	55500	COST OF SALES	1998-12	985.48
U.S. FOODSERVICE INC.	55500	GENERAL SUPPLIES	1999-12	7,834.20
U.S. FOODSERVICE INC.	55500	COST OF SALES	2002-12	2,784.42
U.S. FOODSERVICE INC.	55500	GENERAL SUPPLIES	2002-12	1,672.42
U.S. FOODSERVICE INC.	55500	GENERAL SUPPLIES	2004-12	2,279.97

5 40 *** VOORHEES TOWNSHIP BOARD OF EDUCATION *** 1/29/13
 2-2-13 BOARD PAYMENT APPROVAL LIST PAGE 3
 ACCT PERIOD: 1/13
 BATCH NUMBER: P 27

Vendor Name	Warrant	Description	P. O. No.	Amount
U. S. FOODSERVICE INC.	55500	COST OF SALES	2007-13	3,873.02
U. S. FOODSERVICE INC.	55500	GENERAL SUPPLIES	2027-13	1,536.59
U. S. FOODSERVICE INC.	55500	COST OF SALES	2028-13	4,053.52
U. S. FOODSERVICE INC.	55500	COST OF SALES	2123-13	988.48
U. S. FOODSERVICE INC.	55500	GENERAL SUPPLIES	2124-13	6,638.49
UNITED REFRIGERATION INC.	55501	CUST&BLD SUPPL&PARTS	1823-13	73.23
UNITED REFRIGERATION INC.	55501	CUST&BLD SUPPL&PARTS	2026-13	1,957.52
VALIANT INTERNATIONAL	55502	GENERAL SUPPLIES	1900-13	111.87
VISION SERVICE PLAN	55503	HEALTH BENEFITS	612-13	6,797.28
VOORHEES BOE/ AGENCY ACCOUNT	None	OTHER RETIREMNT PERS	778-13	300.84
VOORHEES BOE/ AGENCY ACCOUNT	None	SOCIAL SEC CONTRIB	779-13	22,160.55
VOORHEES BOE/ AGENCY ACCOUNT	None		2182-13	84,221.70
VOORHEES BOE/CAFETERIA ACCOUNT	55504	CUSTODIAL LUNCHESES	2089-13	1,571.25
VOORHEES BOE/CAFETERIA ACCOUNT	55504		2090-13	24,291.71
VOORHEES BOE/CAFETERIA ACCOUNT	55504		2091-13	19,187.69
VOORHEES BOE/CAFETERIA ACCOUNT	55504		2092-13	989.30
VOORHEES BOE/CAFETERIA ACCOUNT	55504		2093-13	1,265.58
VOORHEES BOE/CAFETERIA ACCOUNT	55504		2094-13	14,828.51
VOORHEES PEDIATRIC REHAB INC.	55505	PURCH PROF/EDUC SRV	1190-13	1,425.00
VOORHEES PEDIATRIC REHAB INC.	55505	PURCH PROF/EDUC SRV	1191-13	95.00
VOORHEES PEDIATRIC REHAB INC.	55505	PURCH PROF/EDUC SRV	1192-13	285.00
VOORHEES PEDIATRIC REHAB INC.	55505	PURCH PROF/EDUC SRV	1193-13	285.00
VOORHEES PEDIATRIC REHAB INC.	55505	PURCH PROF/EDUC SRV	1194-13	285.00
VOORHEES PEDIATRIC REHAB INC.	55505	PURCH PROF/EDUC SRV	1195-13	190.00
VOORHEES PEDIATRIC REHAB INC.	55505	PURCH PROF/EDUC SRV	1196-13	1,900.00
VOORHEES PEDIATRIC REHAB INC.	55505	CONTR NONPUBLIC SERV	1426-13	285.00
VOORHEES PEDIATRIC REHAB INC.	55505	CONTR NONPUBLIC SERV	1427-13	285.00
VOORHEES TWP/MUNICIPAL BLDG	55506	WATER & SEWER	704-13	14,640.00
W. B. MASON CO INC.	55507	NONPUBLIC GEN'L SUPP	1618-13	31.00
W. B. MASON CO INC.	55507	SUPPLIES & MATERIALS	1730-13	263.44
W. B. MASON CO INC.	55507	GENERAL SUPPLIES	1875-13	963.20
W. B. MASON CO INC.	55507	GENERAL SUPPLIES	1876-13	963.20
W. B. MASON CO INC.	55507	GENERAL SUPPLIES	1877-13	1,926.40
W. B. MASON CO INC.	55507	GENERAL SUPPLIES	1878-13	963.20
W. B. MASON CO INC.	55507	GENERAL SUPPLIES	1879-13	963.20
W. B. MASON CO INC.	55507	GENERAL SUPPLIES	1903-13	659.52
WARWICK, DONNA	55508	MISCEL. EXPEND.	1944-13	50.00
WESTERN PEST SERVICES INC.	55509	CUST&BLD SUPPL&PARTS	581-13	447.50
WESTERN PEST SERVICES INC.	55509	CUST&BLD SUPPL&PARTS	2036-13	189.00
WILBERGER, ALAN	55510	EQUIP CONTR SERV	2052-13	70.00
WILSON LANGUAGE TRAINING CORP.	55511	GENERAL SUPPLIES	1215-13	97.90
WILNER, DONNA	55512	TRAVEL	2005-13	4.24
X OX CORPORATION	55513	MISCEL. EXPEND.	1733-13	596.00
Y E SCHOOL/NOKOMIS/NORTH	55514	TUITION	110-13	4,724.23
ZIEBA, ZOFIA	55515	MISCEL. PURCHS SERV.	1955-13	55.92

TOTAL

5497,322.56

58240 *** VOORHEES TOWNSHIP BOARD OF EDUCATION *** 2/08/1
2012-12 BOARD PAYMENT APPROVAL LIST PAGE 1
ACCT PERIOD: E/12
BATCH NUMBER: P 28

<u>Vendor Name</u>	<u>Warrant Description</u>	<u>P.O. No.</u>	<u>Amount</u>
ABILITATIONS & INTEGRATIONS	55519 GENERAL SUPPLIES	1720-12	189.73
ACADEMY PRESS	55520 SUPPLIES & MATERIALS	2112-12	292.00
AIELLO'S TRACTOR SERVICE	55521 CUST&BLD SUPPL&PARTS	2232-12	235.00
AMSAN	55522 EQUIP CONTR SERV	2076-12	6,080.00
ATD-AMERICAN COMPANY	55523 GENERAL SUPPLIES	1666-12	1,368.00
ATLANTIC CITY ELECTRIC	55524 ELECTRICITY	1-12	1,466.82
ATLANTIC CITY ELECTRIC	55524 ELECTRICITY	2-12	7,681.65
ATLANTIC CITY ELECTRIC	55524 ELECTRICITY	4-12	5,423.46
BANCROFT SCHOOLS & COMMUNITIES	55525 TUITION-PRIV-IN NJ	164-12	4,738.98
BANCROFT SCHOOLS & COMMUNITIES	55525 TUITION-PRIV-IN NJ	165-12	4,738.98
BANCROFT SCHOOLS & COMMUNITIES	55525 PURCH PROF/EDUC SRV	202-12	2,204.00
BARTON SUPPLY INC.	55526 CUST&BLD SUPPL&PARTS	2155-12	183.56
BECKER'S SCHOOL SUPPLY	55527 CER KDGTN SUPPLIES	2055-12	77.41
BEHNKE, AMY	55528 MISCEL. PURCHS SERV.	2186-12	37.00
BENEDETTO, GIANNA	55529 MISCEL. PURCHS SERV.	2196-12	19.16
BENEFIT EXPRESS	55530 GROUP INSURANCE	2179-12	61.00
BENEFIT EXPRESS	55530 GROUP INSURANCE	2235-12	68.22
BERLIN GLASS & MIRROR COMPANY	55531 BUILDING CONTR SERV	2164-12	199.20
BROOKFIELD ELEMENTARY	55532 TUITION-PRIV-IN NJ	174-12	5,130.00
BROOKFIELD ELEMENTARY	55532 TUITION-PRIV-IN NJ	175-12	5,130.00
C. HILL EAST WRESTLING BOOSTER	55533 MISCEL. EXPEND.	2198-12	325.00
CANADA DRY	55534 COST OF SALES	2177-12	1,136.00
CHERRY VALLEY TRACTOR INC.	55535 CUST&BLD SUPPL&PARTS	2078-12	107.77
CITY MUSIC CENTER INC.	55536 EQUIP CONTR SERV	2206-12	150.00
COMCAST CABLE	55537 BOARD EXPENSES	791-12	3.98
COOPER ELECTRIC SUPPLY CO.	55538 CUST&BLD SUPPL&PARTS	2074-12	37.60
COUNTY CONSERVATION COMPANY	55539 CUST&BLD SUPPL&PARTS	2085-12	1,725.50
CRANMER, ROBERT	55540 TRAVEL	2216-12	53.28
DAVIS & MENDELSON, L.L.C.	55541 LEGAL SERVICES	16-12	3,799.05
DCRP	55542 OTHER RETIREMNT PERS	712-12	70.28
DELREST SIGN CO INC.	55543 EQUIP CONTR SERV	2132-12	368.85
DELREST SIGN CO INC.	55543 EQUIP CONTR SERV	2238-12	110.00
DELL SERVICE SALES INC.	55544 GENERAL SUPPLIES	2136-12	55.09
DELVECCHIO, RICHARD	55545 MISCEL. EXPEND.	2209-12	48.00
VICK BLICK COMPANY	55546 MISC PURCHASES	1852-12	250.14
UFFEY, BEVERLY	55547 MISCEL. PURCHS SERV.	2281-12	38.56
EDEN INSTITUTE INC.	55548 WRKSHOP REGISTRATION	1795-12	150.00
FALK, LINDA	55549 PURCH PROF/EDUC SRV	1698-12	840.00
FALK, LINDA	55549 PURCH PROF/EDUC SRV	2280-12	295.00
FIRST STUDENT	55550 CON TRN REG VENDORS	1358-12	102,841.56
FIRST STUDENT	55550 CON TRN SPC VENDORS	1359-12	1,742.76
FIRST STUDENT	55550 CON TRN REG VENDORS	1360-12	2,243.16
FOLLETT LIBRARY RESOURCES	55551 GENERAL SUPPLIES	1377-12	354.74
FRANKLIN TRAILERS INC.	55552 CUST&BLD SUPPL&PARTS	2084-12	221.54
FRANKLIN TRAILERS INC.	55552 CUST&BLD SUPPL&PARTS	2167-12	697.95
GLOUCESTER CNTY SPEC SERVICES	55553 TUITION-CNTY SSD,D/S	199-12	22,587.11
GOPHER SPORT	55554 GENERAL SUPPLIES	2191-12	265.29
GREENFELL, JACK	55555 MISCEL. EXPEND.	2207-12	48.00
HEWITT PSYCHIATRIC PC	55556 PURCH PROF/EDUC SRV	2204-12	450.00

03E 10 *** VOORHEES TOWNSHIP BOARD OF EDUCATION *** 2/08/13
 20 2-13 BOARD PAYMENT APPROVAL LIST PAGE 2
 ACCT PERIOD: 2/13
 BATCH NUMBER: P 28

<u>Vendor Name</u>	<u>Warrant</u>	<u>Description</u>	<u>P.O. No.</u>	<u>Amount</u>
HIGHSMITH INC.	55557	GENERAL SUPPLIES	1778-13	336.42
HILL, DR ELAINE	55558	MISCEL. PURCHS SERV.	2285-13	17.82
HILLMAN BUS SERVICE INC.	55559	CON TRN REG VENDORS	1361-13	15,603.48
HILLMAN BUS SERVICE INC.	55559	CON TRN OTH VENDORS	1646-13	470.00
HILLMAN BUS SERVICE INC.	55559	CON TRN OTH VENDORS	1647-13	235.00
HILLMAN BUS SERVICE INC.	55559	CON TRN OTH VENDORS	1801-13	235.00
HOLLIDAY, MARY E.	55560	TRAVEL	2269-13	14.79
HOOVER, JOHN	55561	MISCEL. EXPEND.	2208-13	95.00
INDCO INC.	55562	CUST&BLD SUPPL&PARTS	2068-13	1,255.00
INSTITUTE FOR EDUCATIONAL DEV.	55563	WRKSHOP REGISTRATION	1757-13	219.00
IT'S MERYL TIME LLC	55564	PURCH PROF/EDUC SRV	549-13	350.00
JACK ROBINSON WASTE DISPOSAL	55565	CUST&BLD SUPPL&PARTS	1526-13	4,369.00
KENNEDY, CANDRA	55566	PURCH PROF/EDUC SRV	2114-13	100.00
LARC SCHOOL	55567	TUITION	108-13	4,428.80
LARC SCHOOL	55567	TUITION	109-13	4,428.80
LARC SCHOOL	55567	TUITION-PRIV-IN NJ	176-13	4,428.80
LARC SCHOOL	55567	TUITION-PRIV-IN NJ	177-13	2,720.00
LARC SCHOOL	55567	TUITION-PRIV-IN NJ	178-13	4,428.80
LARC SCHOOL	55567	TUITION-PRIV-IN NJ	179-13	2,720.00
LARC'S	55568	CUST&BLD SUPPL&PARTS	2279-13	1,560.54
LALONEY, ALAN	55569	MISCEL. EXPEND.	2264-13	82.00
LICKEE FOODS CORP	55570	COST OF SALES	2128-13	247.68
LORGAN & SONS INC., FRED	55571	EQUIP CONTR SERV	2135-13	442.09
LORGAN & SONS INC., FRED	55571	EQUIP CONTR SERV	2229-13	1,801.81
LASCO ARTS & CRAFTS INC.	55572	GENERAL SUPPLIES	1906-13	30.89
LAW BEHAVIORAL NETWORK	55573	PURCH PROF/EDUC SRV	2215-13	50.00
LAWGRANGE SCHOOL & EDUC. CTR.	55574	TUITION-PRIV-IN NJ	200-13	4,549.88
LJ ASSOC OF SCH. ADMINISTRATOR	55575	WRKSHOP REGISTRATION	1741-13	375.00
LORTHEAST MECHANICAL SERVICES	55576	EQUIP CONTR SERV	1829-13	1,058.40
LORTHEAST MECHANICAL SERVICES	55576	MISCEL. EXPEND.	2126-13	422.41
LORTHEAST MECHANICAL SERVICES	55576	EQUIP CONTR SERV	2134-13	679.92
LORBER & SON INC., CHARLES F	55577	CUST&BLD SUPPL&PARTS	2178-13	1,000.40
LORCHARD FRIENDS SCHOOL INC.	55578	TUITION-PRIV-IN NJ	188-13	3,500.00
LORMENTIER, ALEINA	55579	TRAVEL	2205-13	41.52
LORIOT ROOFING INC.	55580	BUILDING CONTR SERV	1916-13	622.05
LORIOT ROOFING INC.	55580	BUILDING CONTR SERV	2028-13	500.68
LORIOT ROOFING INC.	55580	BUILDING CONTR SERV	2223-13	682.80
LEARN SPEECH ASSOCIATES	55581	CONTR NONPUBLIC SERV	1288-13	945.00
LEARSON EDUCATION INC	55582	GENERAL SUPPLIES	2100-13	110.00
LENN JERSEY PAPER CO	55583	MISCEL. EXPEND.	2127-13	1,072.73
LEP BOYS AUTO	55584	CUST&BLD SUPPL&PARTS	2075-13	232.91
LETERSEN, DONNA	55585	MISCEL. PURCHS SERV.	2284-13	58.31
LENTENTIAL INSUR CO OF AMERICA	55586	HEALTH BENEFITS	711-13	36.34
LENNY GOOD STUFF INC.	55587	GENERAL SUPPLIES	1989-13	95.91
LEHREARN, MICHAEL	55588	TRAVEL	2231-13	46.58
LELIANT ENERGY/NRG	55589	ELECTRICITY	684-13	10,359.97
LELIANT ENERGY/NRG	55589	ELECTRICITY	685-13	14,709.92
LELIANT ENERGY/NRG	55589	ELECTRICITY	686-13	12,397.21
LELIANT ENERGY/NRG	55589	ELECTRICITY	687-13	4,439.48

55240 ***** VOORHEES TOWNSHIP BOARD OF EDUCATION ***** 2/08/1
2012-13 BOARD PAYMENT APPROVAL LIST PAGE 3
ACCT PERIOD: 2/13
BATCH NUMBER: P 28

<u>Vendor Name</u>	<u>Warrant Description</u>	<u>P.O. No.</u>	<u>Amount</u>
RELIANT ENERGY/NRG	55589 ELECTRICITY	688-12	10,089.88
RELIANT ENERGY/NRG	55589 ELECTRICITY	689-12	42,018.84
RFP SOLUTIONS INC.	55590 EQUIP CONTR SERV	2259-12	131.27
ROSBERT, LINDA	55591 MISCEL. EXPEND.	2201-12	52.00
ROSICA, HELEN	55592 MISCEL. PURCHS SERV.	2206-12	24.49
SCHOOL SPECIALTY INC.	55593 GENERAL SUPPLIES	1905-12	32.27
SCHOOL SPECIALTY INC.	55593 GENERAL SUPPLIES	2122-12	178.00
SCIENTIFIC LEARNING CORP.	55594 GENERAL SUPPLIES	2099-12	444.00
SHOP RITE INC./CLEMONTON	55595 GENERAL SUPPLIES	2268-12	42.96
SHOP RITE INC./CLEMONTON	55595 BEFORE/AFTER PROGRAM	2274-12	242.62
SOUTH JERSEY GAS COMPANY	55596 NATURAL GAS	10-12	2,024.72
SPRINT	55597 COMMUNIC./TELEPHONE	14-12	1,021.46
STATE OF NJ/HEALTH BENEFITS	None HEALTH BENEFITS	702-12	571,314.90
STRAIN, LETA	55598 GENERAL SUPPLIES	2203-12	25.96
T & L TRANSPORTATION INC.	55599 CON TRN REG VENDORS	1362-12	25,901.09
T & L TRANSPORTATION INC.	55599 CON TRN SPC VENDORS	2265-12	200.00
TAYLOR, BRUCE R.	55600 TRAVEL	2272-12	122.19
TECHNOLOGY FOR EDUC. & COMM.	55601 PURCH PROF/EDUC SRV	2217-12	975.00
TOTAL VIDEO PRODUCTS INC.	55602 GENERAL SUPPLIES	2104-12	717.00
TOZOUR ENERGY SYSTEMS, INC.	55603 CUST&BLD SUPPL&PARTS	2158-12	92.08
TRANENET CORP	55604 GENERAL SUPPLIES	1422-12	480.50
J. S. FOODSERVICE INC.	55605 COST OF SALES	2138-12	1,724.82
J. S. FOODSERVICE INC.	55605 COST OF SALES	2139-12	1,224.76
J. S. FOODSERVICE INC.	55605 GENERAL SUPPLIES	2152-12	446.25
J. S. FOODSERVICE INC.	55605 COST OF SALES	2176-12	380.00
UNITED REFRIGERATION INC.	55606 CUST&BLD SUPPL&PARTS	2067-12	20.42
UNITED REFRIGERATION INC.	55606 CUST&BLD SUPPL&PARTS	2082-12	352.35
/VOORHEES BOE/CAFETERIA ACCOUNT	55607	2240-12	49.50
/VOORHEES BOE/CAFETERIA ACCOUNT	55607	2241-12	477.39
/VOORHEES BOE/CAFETERIA ACCOUNT	55607 CUSTODIAL LUNCHES	2267-12	978.75
/VOORHEES BOE/IMPREST FUND	55423 POSTAGE	2277-12	1,719.42
/VOORHEES HARDWARE INC.	55608 CUST&BLD SUPPL&PARTS	2080-12	223.24
/VOORHEES HARDWARE INC.	55608 CUST&BLD SUPPL&PARTS	2130-12	44.92
W W GRAINGER INC.	55609 CUST&BLD SUPPL&PARTS	1842-12	1,851.38
W W GRAINGER INC.	55609 CUST&BLD SUPPL&PARTS	2069-12	4,562.75
W W GRAINGER INC.	55609 CUST&BLD SUPPL&PARTS	2081-12	117.42
V. B. MASON CO INC.	55610 CER KDGTN SUPPLIES	1812-12	344.95
V. B. MASON CO INC.	55610 GENERAL SUPPLIES	1947-12	171.48
V. B. MASON CO INC.	55610 GENERAL SUPPLIES	1948-12	139.92
V. B. MASON CO INC.	55610 GENERAL SUPPLIES	2022-12	169.98
V. B. MASON CO INC.	55610 GENERAL SUPPLIES	2047-12	320.59
V. B. MASON CO INC.	55610 SUPT OFFICE	2107-12	274.08
VICUS, JULIE	55611 GENERAL SUPPLIES	2189-12	122.90
VOX CORPORATION	55612 RENTALS	751-12	9,297.26
VOX CORP.	55613 RENTALS	752-12	221.48
VOX CORPORATION	55614 RENTALS	752-12	325.07
VOX CORPORATION	55615 RENTALS	750-12	569.98
V COMMUNICATIONS INC.	55616 COMMUNIC./TELEPHONE	12-12	5,198.99
V SCHOOL/NOKOMIS/NORTH	55617 TUITION	110-12	4,983.40

- p. Concrete Work
- q. Computer Replacement
- r. Bleacher Replacement
- s. Electronic Equipment
- t. Hourly Trade Rates – plumbing, HVAC, roofing and carpentry
- u. Tennis Court Repairs
- v. Grounds Keeping

Motion carried, 5 ayes.

XXI. ADJOURNMENT

1. Motion by Mr. Dortch, seconded by Mr. Schmus, to adjourn the meeting at 8:04 PM.

Respectfully submitted,



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