

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, October 22, 2014 at 7:30 PM at the Middle School, Mr. Richard Nelson, President, presiding.

I. PUBLIC NOTICE

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

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

II. SALUTE TO THE FLAG

III. ROLL CALL

Present

Matthew Dortch

Barbara Dunleavy

Denise Kirkland

Amy Lynch

Richard Wojdon

Bruce Karpf, Vice-President

Richard Nelson, President

Raymond J. Brosel, Jr., Superintendent

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

Howard Mendelson, Attorney

Absent

Richard Horner

John Schmus

SERVICE RECOGNITIONS

IV. MINUTES

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

1. the minutes of the meeting of September 22, 2014.

Motion carried, 7 ayes.

V. INFORMATION ITEMS

1. Fire Drills and Safety Drills as shown on Attachment "A".
2. (HIB) Harassment, Intimidation and Bullying
3. Enrollment as of October 15, 2014

VI. COMMUNICATIONSVII. BOARD SECRETARY REPORT

1. November 4, 2014 Election

VIII. SUPERINTENDENT REPORT

1. Annual Report of Violence and Vandalism
 - a. Electronic Violence and Vandalism
 - b. Public Hearing on 2013-2014 Annual Report of Violence and Vandalism
 - Mr. Brosel presented reportable incidents of Violence and Vandalism
 - Mr. Brosel reported on initiatives the School District has implemented to prevent bullying, violence and vandalism.
 - Mr. Brosel opened the floor for public comment:
There was no public comment.
 - Mr. Brosel closed the floor to public comment.
2. Harassment, Intimidation and Bullying Report – January 1, 2014 through June 30, 2014 – Mrs. Afek
3. Electronic Violence and Vandalism Report – January 1, 2014 through June 30, 2014 – Mrs. Afek
4. Inspire, Innovate, Engage

IX. COMMITTEE REPORT

1. Policy Committee – Mrs. Kirkland 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.)

NONE

XI. BOARD COMMENTS

XII. TRANSPORTATION

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

1. ratifying awarding a quote for Kresson School, bus route K29, to Hillman Bus Service, Inc., the lowest qualified quote as shown on Attachment “B”.

Motion carried, 7 ayes.

XIII. POLICY

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

1. abolishing the following Policy:
 - a. 1522 School-level Planning
 2. the first reading of the following Policies (New and Revised):
 - a. 5305 Health Services Personnel (R)
 - b. 5306 Health Services to Nonpublic Schools (R)
 - c. 5308 Student Health Records (R)
 - d. 5310 Health Services (R)
 - e. 5339 Screening for Dyslexia (N)
-

- f. 5530 Substance Abuse (R)
- g. 5600 Student Discipline/Code of Conduct (R)
- h. 5746 Transgender Students (N)
- i. 8505 Wellness Policy/Nutrient Standards for Meals and Other Foods (R)

Motion carried, 7 ayes.

XIV. PERSONNEL

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

The Superintendent recommends the following for your approval:

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. ratifying revising the employment of Catherine Randolph from substitute custodian to part-time custodian for the period from October 16, 2014 through June 30, 2015 at a salary of Step 2, \$10,263 (\$20,530, prorated to 4 hours day, 5 days per week), salary to be prorated based on time period worked.
3. ratifying the employment of Kelly Jo Stroemel, teacher, for the period from September 22, 2014 through November 11, 2014, at a salary of Step 1, BA, \$47,523, prorated. (Leave Replacement position)
4. ratifying the employment of Sheila Wagner*, part-time instructional associate, for the period from October 16, 2014 through June 30, 2015 with a salary of Step 1, NC, \$10,830 (\$16,535, prorated, 4.75 hours/day, 5 days/week), salary to be prorated based on time period worked.
5. ratifying the employment of Nicole Mazure*, part-time instructional associate, for the period from October 20, 2014 through June 30, 2015 with a salary of Step 1, NC, \$10,830 (\$16,535, prorated, 4.75 hours/day, 5 days/week), salary to be prorated based on time period worked.
6. ratifying the employment of Molly McMenamin*, part-time instructional associate, for the period from October 20, 2014 through

- June 30, 2015 with a salary of Step 1, NC, \$10,830 (\$16,535, prorated, 4.75 hours/day, 5 days/week), salary to be prorated based on time period worked.
7. revising the employment of Gregory Hopely, teacher, from September 1, 2014 through December 7, 2014 to September 1, 2014 through December 31, 2014 at a salary of Step 1, BA, \$47,523, prorated. (Leave replacement position)
 8. revising the employment of Jacqueline Johnson, teacher, from September 1, 2014 through January 29, 2015 to September 1, 2014 through June 30, 2015 at a salary of Step 1, BA, \$47,523. (Leave replacement position)
 9. the transfer of Gail Christopher, instructional associate, from Kresson School to Kresson School and Signal Hill School.
 10. ratifying the employment of Lisa Stillwagon, teacher, for two (2) hours of mentoring training at an hourly rate of \$51.
 11. ratifying the employment of Jenna Gallo as a homebound instructor for the 2014-2015 school year at an hourly rate of \$40.
 12. ratifying the employment of personnel for providing special education and/or related services for the 2014-2015 school year as shown on Attachment "C". (Names of students on file with Board Secretary)
 13. ratifying the employment of CER personnel for the 2014-2015 school year as shown on Attachment "D".
 14. the following substitute teachers for the 2014 – 2015 school year at a daily rate of \$80:
 - a. Christine Hammitt BA Gwynedd Mercy College
 - b. Stephanie Marshall BA Rowan University
 15. ratifying revising the paid medical leave for K.S., teacher, from September 1, 2014 through October 3, 2014 to September 1, 2014 through October 17, 2014, then commencing October 18, 2014, an unpaid child rearing leave is approved through January 4, 2015, during which time the family leave act shall be honored.
 16. revising the unpaid child rearing leave for J.L., teacher, from September 1, 2014 through January 30, 2015 to September 1, 2014 through June 30, 2015, during which time the family leave act shall be honored.

17. the retirement of Paula Connolly, teacher, effective December 31, 2014.
18. the retirement of Judy D'Antonio, teacher, effective January 31, 2015.

Motion carried, 7 ayes.

XV. DEFERRED ACTION

XVI. NEW BUSINESS

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

1. the following field trips:
 - a. E.T. Hamilton, functional life skills, October 24, 2014, Destination – Shoprite, Berlin, NJ.
 - b. E.T. Hamilton, functional life skills, December 12, 2014, Destination – Voorhees Town Center, Voorhees, NJ.
 - c. Middle School, VMS String Orchestra, January 13, 2015, Eastern Regional High School, Voorhees, NJ.
 - d. E.T. Hamilton, functional life skills, January 16, 2015, Destination – 30 Strikes, Stratford, NJ.
 - e. E.T. Hamilton, functional life skills, February 13, 2015, Destination – The Pop Shop, Collingswood, NJ.
 - f. E.T. Hamilton, functional life skills, March 13, 2015, Destination – Carmike Theaters, Voorhees, NJ.
 - g. E.T. Hamilton, functional life skills, March 27, 2015, Destination – Woodcrest Shopping Center, Cherry Hill, NJ.
 - h. Osage School, first grade, May 8, 2015, Destination – Adventure Aquarium, Camden, NJ.
 - i. E.T. Hamilton, functional life skills, May 15, 2015, Destination – The Philadelphia Zoo, Philadelphia, PA.
 - j. E.T. Hamilton School, fifth grade, June 1, 2015, Destination – National Constitution Center, Philadelphia, PA.

XVIII. AUDIENCE PARTICIPATION

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

- | | |
|----------------|---|
| Jeanine Martin | Questioned replacing textbooks with iPads and student being ready to take the PARRC. |
| Resident | Inquired about the impact the iPad initiative will have on socializing opportunities. |

XIX. BOARD COMMENTSXX. FINANCE

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

1. the Bill Lists as shown on Attachment "I".
2. 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 September.

NONE

3. posting a Request for Proposals for the following professional services on the District website:
 - a. Auditor
 - b. Health Benefits Broker
 - c. Solicitor
4. ratifying the following Change Order:
 - a. Gaudelli Brothers, Inc. Change Order No. 4
202 South Wade Boulevard Osage Interior HVAC

JULY 2014 TO JUNE 2015
 OFFICIAL FIRE DRILL AND SCHOOL SAFETY DRILL REPORTS:

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

MONTH SCHOOL

**Personnel Ratifications
 2014 -2015 School Year**

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

<u>Student ID</u>	<u>Student</u>	<u>Service/Personnel/Costs/Duration</u>	<u>Costs</u>
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Please ratify the following services to students with disabilities:

14RG	Adult support for SPORT Jennifer Dougan	\$28/1hr	\$28
14JW	Adult support for SPORT Celines Medina Bonnie Burushkin	\$28/10 hrs \$23/3hrs	\$280 \$69

Child Study Team Services for ESY

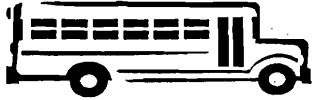
Case management

Anna Watkin	\$60/31hrs	\$1860
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Evaluations

Ilene Ganzman	2 evaluations@250	\$500
Denise Walters	1 evaluation@\$250	\$250

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Great Community-Great Schools

Community
Education
Recreation

Attachment D
October 22, 2014
Page 1 of 1

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

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

To: Frank DeBerardinis

From: Michael Redfearn

Date: October 14, 2014

Re: Personnel

Please ratify for hiring the following personnel at the hourly salary indicated:

<u>Name</u>	<u>Salary</u>	<u>Position</u>
Stephen Woltz	\$9.00	SAC Counselor
Michayla Young	\$9.00	SAC Counselor

VOORHEES TOWNSHIP BOARD OF EDUCATION
 October 22, 2014
 BOARD MEETING
 PROFESSIONAL DAYS - APPROVALS

DATE	LAST	FIRST	SCHOOL	TITLE	INSERVICE	LOCATION	COST
10/28-30/2014	DeBerardinis	Frank	Admin	Asst Superintendent	NJ SBA	Atlantic City, NJ	\$260.00
10/28-30/2014	Brosel	Raymond	Admin	Superintendent	NJ SBA	Atlantic City, NJ	\$260.00
10/28-30/2014	Dortch	Matthew	Admin	BOE Member	NJ SBA	Atlantic City, NJ	\$260.00
10/28-30/2014	Dunleavy	Barbara	Admin	BOE Member	NJ SBA	Atlantic City, NJ	\$260.00
10/28-30/2014	Horner	Richard	Admin	BOE Member	NJ SBA	Atlantic City, NJ	\$260.00
10/28-30/2014	Karpf	Bruce	Admin	BOE Member	NJ SBA	Atlantic City, NJ	\$260.00
10/28-30/2014	Kirkland	Denise	Admin	BOE Member	NJ SBA	Atlantic City, NJ	\$260.00
10/28-30/2014	Lynch	Amy	Admin	BOE Member	NJ SBA	Atlantic City, NJ	\$260.00
10/28-30/2014	Nelson	Richard	Admin	BOE Member	NJ SBA	Atlantic City, NJ	\$260.00
10/28-30/2014	Schmus	John	Admin	BOE Member	NJ SBA	Atlantic City, NJ	\$260.00
10/28-30/2014	Wojden	Richard	Admin	BOE Member	NJ SBA	Atlantic City, NJ	\$260.00
10/28-30/2014	Taylor	Bruce	Admin	Director of Technology	NJ SBA	Atlantic City, NJ	\$260.00
10/28-30/2014	Mathes	Clark	Admin	Bldgs and Grounds	NJ SBA	Atlantic City, NJ	\$260.00
10/28-30/2014	Young	Diane	Admin	Asst Superintendent	NJ SBA	Atlantic City, NJ	\$260.00
3/24/2015	DeBerardinis	Frank	Admin	Asst Superintendent	NJASBO-Professional Development Purchasing	Mt. Laurel, NJ	\$75.00
11/20/2014	DeBerardinis	Frank	Admin	Asst Superintendent	NJASBO-Grant Management & Federal Audits	Mt. Laurel, NJ	\$75.00
2/24/2014	DeBerardinis	Frank	Admin	Asst Superintendent	NJASBO-Affordable Care Act	Mt. Laurel, NJ	\$75.00
11/20/2014	Stephens	Marguerite	Admin	Social Worker	Executive Functions in Classrooms	Villanova Univ	\$250.00
11/20/2014	Behnke	Amy	Admin	Social Worker	Executive Functions in Classrooms	Villanova Univ	\$250.00
10/23/2014	Ferrell	Alison	Hamilton	Teacher	Online Writing with Zaner Bloser	Hamilton	\$325.00
11/20/2014	Moskowitz	Andrew	Hamilton	Principal	Legal One Workshop	Monroe Twp, NJ	\$175.00
11/20/2014	Cranmer	Robert	Osage	Principal	Legal One Workshop	Monroe Twp, NJ	\$175.00
2/20/2015	Brosel	Raymond	Admin	Superintendent	NJ Leadership Academy	Monroe Twp, NJ	\$825.00
3/26/2015	Brosel	Raymond	Admin	Superintendent	NJ Leadership Academy	Monroe Twp, NJ	\$0.00
4/23/2015	Brosel	Raymond	Admin	Superintendent	NJ Leadership Academy	Monroe Twp, NJ	\$0.00
1/29-30/2015	Brosel	Raymond	Admin	Superintendent	TECHSPO	Atlantic City, NJ	\$450.00
10/27-28/2014	Gallo	Kelli	Hamilton	Teacher	PECS Level 1 Training	Philadelphia, PA	\$475.00
10/27-28/2014	Bravman	Marybeth	Hamilton	Instructional Assoc	PECS Level 1 Training	Philadelphia, PA	\$475.00
11/20/2014	Middleton	Robin	Osage	Guidance	Strauss Esmay HIB Refresher	Toms River, NJ	\$200.00
11/20/2014	Rossi	Colleen	Osage	Teacher	Strauss Esmay HIB Refresher	Toms River, NJ	\$200.00
12/12/2014	Scheurenbrand	Sandy	VMS	Teacher	Common Core Strategies	Cherry Hill, NJ	\$250.00
12/16/2014	Penman	Eileen	VMS	Teacher	Using iPads & Mobile Devices for Literacy Learning	Cherry Hill, NJ	\$250.00
11/21/2014	Demski	Jennifer	Admin	Behavior Specialist	30 Function Based Behavior Interventions	Mt. Laurel, NJ	\$1250.00

PROFESSIONAL DAYS - RATIFICATIONS

DATE	LAST	FIRST	SCHOOL	TITLE	INSERVICE	LOCATION	COST
10/16/2014	Young	Diane	Admin	Asst Superintendent	Innovate NJ Meeting	Springfield School Dist	\$50.00
10/3/2014	Stephens	Marguerite	Admin	Social Worker	TLC Networking Meeting	CC Educational Service	\$25.00
9/23/2014	Zee	Deborah	Admin	Director Food Services	Verification Workshop	Sewell, NJ	\$25.00

Attachment E
 October 22, 2014
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NEW JERSEY DEPARTMENT OF EDUCATION
 DIVISION OF FINANCE
 NONPUBLIC TECHNOLOGY AID NOTICE
 AMOUNT PER PUPIL \$32.00
 ENTITLEMENT YEAR 2014-15
 DISTRICT SUMMARY

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07 CAMDEN 07/15/14 PAGE 1
 5400 VOORHEES TWP

20-3240-510

SCHOOL	PUPILS	STATE AID
BETH EL EARLY CHILDHOOD CENTER 8000 MAIN STREET VOORHEES, NJ 08043 (856) 675-1166	15	\$480.00
KELLMAN BROWN ACADEMY 1007 LAUREL OAK ROAD VOORHEES, NJ 08043 (856) 679-2929	174	\$5,568.00
NAUDAIN ACADEMY 6 SCHOOL LA. VOORHEES, NJ 08043 (856) 751-1510	14	\$448.00
TOMORROWS HOPE P.O. BOX 914 VOORHEES, NJ 08043 (856) 985-5588	10	\$320.00
VIRTUA CHILD DEVELOPMENT CENTER 90 CARNIE BLVD VOORHEES, NJ 08043 (856) 325-5554	11	\$352.00

20-510-200-610T-00

610F

610U

610H

610R

DISTRICT TOTALS:
 NUMBER OF SCHOOLS -> 5
 PUPILS -> 224
 STATE AID -> \$7,168.00

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

Please approve the following services for students with disabilities:

15RA	Commission for the Blind 2201 Route 38 East Cherry Hill, NJ 08002 Education Level 1 Services	\$1,800.00
15CC	Hampton Academy 108 Burrs Road Mt. Holly, NJ 08060 School Year 1:1	\$25,830.00
15JCI	Bancroft Haddonfield 425 Kings Highway East Haddonfield, NJ 08003 ESY 1:1 School Year 1:1	\$50,727.60 \$4,928.00 \$27,720.00
15JoC	Brookfield Elementary 1009 Haddonfield-Berlin Road Cherry Hill, NJ 08034 19 days @ \$277 per day	\$5,263.00
15ND	Lindenwold School #4 900 E Gibbsboro Road Lindenwold, NJ 08021	\$23,195.00
15KC	Hampton Academy 108 Burrs Road Mt. Holly, NJ 08060	\$56,077.20
15JM	Bayada Home Health Care 2125 Voorhees Town Center Upper Level Voorhees, NJ 08043 HHA services – 6 hours/180 days/\$22 per hour	\$23,760.00
15HS	Archway Programs 280 Jackson Road Atco, NJ 08004 1:1 Aide	\$33,613.00 \$25,200.00

Please ratify the following:

Linda Falk – Occupational Therapy services in-district - 10 hrs weekly/\$80 per hour Effective 10/15	\$28,000.00
Occupational Therapy services at Kellman Brown to be paid via IDEA-B non-public funds 4 hrs weekly/\$80/40 weeks	\$12,800.00

SB240 ***** VOORHEES TOWNSHIP BOARD OF EDUCATION ***** 9/30/2014
 Budget year: 2014-15 BOARD PAYMENT APPROVAL LIST Page 1 of 4
 Batch number: P 013
 Period: September 2014

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
ACADEMY OF NATURAL SCIENCE	60360	SUMMER ENRICHMENT	1181-15	235.00
AIELLO'S TRACTOR SERVICE	60361	CUST&BLD SUPPL&PARTS	1152-15	350.00
AIR CONSULTING SERVICES LLC	60362	BUILDING CONTR SERV	1215-15	1,240.00
ALLGUARD MAINTENANCE GROUP LLC	60363	EQUIP CONTR SERV	1154-15	1,920.00
APPLE INC.	60364	GENERAL SUPPLIES	379-15	1,255.90
APPLE INC.	60364	GENERAL SUPPLIES	381-15	236.00
APPLE INC.	60364	GENERAL SUPPLIES	879-15	16,740.00
APPLE INC.	60364	GENERAL SUPPLIES	992-15	119.90
APPLE INC.	60364	GENERAL SUPPLIES	1022-15	600.00
APPLE INC.	60364	GENERAL SUPPLIES	1033-15	500.00
APPLE INC.	60364	INSTRUCTIONAL EQUIP.	1041-15	1,558.70
ARAMARK	60365	CUST&BLD SUPPL&PARTS	1220-15	832.20
BARGER, ROBERT	60366	MISCEL. EXPEND.	1229-15	100.00
BARTON SUPPLY INC.	60367	CUST&BLD SUPPL&PARTS	1081-15	55.34
BAYADA HOME HEALTH CARE	60368	PURCH PROF/EDUC SRV	1044-15	2,343.75
BAYADA HOME HEALTH CARE	60368	PURCH PROF/EDUC SRV	1046-15	308.00
BAYADA HOME HEALTH CARE	60368	PURCH PROF/EDUC SRV	1276-15	808.50
BERLIN GLASS & MIRROR COMPANY	60369	BUILDING CONTR SERV	1595-15	297.84
BEST UNIFORM	60370	CUST&BLD SUPPL&PARTS	1158-15	166.11
BRAINPOP LLC	60371	GENERAL SUPPLIES	1034-15	1,445.00
BROADVIEW NETWORKS	60372	COMMUNIC./TELEPHONE	24-15	1,540.33
CCASA	60373	MISCEL. EXPEND.	1125-15	150.00
CCASBO	60374	BOARD EXPENSES	1101-15	200.00
CHASE & ASSOCIATES INC.	60375	BUILDING CONTR SERV	985-15	70.00
CTR FOR NEURO & NEURODEVEL HLT	60376	PURCH PROF/EDUC SRV	1129-15	685.00
DANLEY, DAWN	60377	MISCEL. PURCHS SERV.	1178-15	31.08
DELCREST SIGN CO INC.	60378	EQUIP CONTR SERV	1153-15	482.30
DELL MARKETING L.P.	60379	GENERAL SUPPLIES	995-15	2,023.90
DELTA DENTAL PLAN OF NJ	60380	HEALTH BENEFITS	809-15	36,841.66
DEVODIGA, SUDHISH	60381	SUMMER ENRICHMENT	1182-15	175.00
FIRST STUDENT	60382	CON TRN REG VENDORS	1265-15	105,107.76
FIRST STUDENT	60382	CON TRN SPC VENDORS	1266-15	1,742.76
FIRST STUDENT	60382	CON TRN REG VENDORS	1267-15	1,702.26
FLAGPOLE TECHNOLOGY INC.	60383	BUILDING CONTR SERV	849-15	2,000.00
FLINN SCIENTIFIC	60384	GENERAL SUPPLIES	125-15	598.40
FOLLETT SCHOOL SOLUTIONS, INC.	60385	GENERAL SUPPLIES	499-15	4,474.66
FOLLETT SCHOOL SOLUTIONS, INC.	60385	GENERAL SUPPLIES	500-15	506.99
FRANKLIN TRAILERS INC.	60386	CUST&BLD SUPPL&PARTS	1077-15	56.36
FUNPLEX LANES	60387	SUMMER ENRICHMENT	172-15	1,288.15
GIBBSBORO POST OFFICE	60388	POSTAGE	1221-15	392.00
GLOUCESTER CNTY SPEC SERVICES	60389	PURCH PROF/EDUC SRV	1133-15	432.00

SB240

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

9/30/2014

Budget year: 2014-15

BOARD PAYMENT APPROVAL LIST

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Batch number: P 013

Period: September 2014

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
GRAINGER INC.	60390	CUST&BLD SUPPL&PARTS	1079-15	528.56
HEWLETT PACKARD INC.	60391	GENERAL SUPPLIES	958-15	938.90
HILLMAN BUS SERVICE INC.	60392	CON TRN SPC VENDORS	1268-15	1,818.00
HILLMAN BUS SERVICE INC.	60392	CON TRN REG VENDORS	1269-15	16,266.78
HORIZON SOFTWARE INTERNATIONAL	60393	COST OF SALES	1134-15	2,357.00
IT'S MERYL TIME LLC	60394	PURCH PROF/EDUC SRV	636-15	540.00
IULA, ROSEMARY	60395	PURCH PROF/EDUC SRV	1113-15	1,440.00
J.W. PEPPER & SONS	60396	GENERAL SUPPLIES	586-15	85.99
JACK ROBINSON WASTE DISPOSAL	60397	CUST&BLD SUPPL&PARTS	1217-15	465.00
KELLMAN BROWN ACADEMY	60398	CONTR NONPUBLIC SERV	1147-15	3,367.00
LALENA'S APPLE AUTOMOTIVE	60399	SCHOOL VEHICLES	1083-15	1,752.53
LIBRARY STORE, INC.	60400	GENERAL SUPPLIES	5052-15	84.78
LOGIC MEDICAL LLC	60401	EQUIP CONTR SERV	852-15	7,637.83
MARINO, GIANNA	60402	MISCEL. PURCHS SERV.	1132-15	48.55
MARLKRESS AWARDS	60403	PRINTING	1075-15	840.00
MELCHING, CATHERINE	60404	TRAVEL	509-15	6.20
MOUNTAIN PRINTING CO. INC.	60405	GENERAL SUPPLIES	869-15	266.00
NAT. GEO. SCHOOL PUBLISHING	60406	GENERAL SUPPLIES	448-15	1,494.35
NATIONAL BUSINESS FURNITURE	60407	MISCEL. EXPEND.	980-15	582.00
NJ ASSOC OF SCH.BUSINESS OFFIC	60408	WRKSHOP REGISTRATION	1186-15	150.00
NORTHEAST MECHANICAL SERVICES	60409	EQUIP CONTR SERV	1216-15	4,231.89
PATRIOT ROOFING INC.	60410	BUILDING CONTR SERV	1183-15	669.60
PAUL'S COMMODITY HAULING INC.	60411	MISCEL. EXPEND.	1189-15	150.45
PEARSON EDUCATION INC	60412	GENERAL SUPPLIES	373-15	15.92
PEARSON EDUCATION INC	60412	GENERAL SUPPLIES	550-15	1,845.39
PEARSON EDUCATION INC	60412	GENERAL SUPPLIES	552-15	4,426.97
PEARSON EDUCATION INC	60412	GENERAL SUPPLIES	553-15	3,029.72
PEARSON EDUCATION INC	60412	GENERAL SUPPLIES	554-15	2,899.06
PEARSON EDUCATION INC	60412	GENERAL SUPPLIES	1032-15	712.22
PJ'S AND COFFEE SOCIAL MEDIA	60413	MISCEL. EXPEND.	589-15	250.00
POSITIVE PROMOTIONS INC.	60414	GENERAL SUPPLIES	380-15	209.95
PROVANTAGE COMPUTER PRODUCTS	60415	GENERAL SUPPLIES	1026-15	6,972.62
PSE & G CO., INC	60416	ELECTRICITY	8-15	11,497.08
RVT CONSTRUCTION, INC	60356	ROOF REPL/REST	2648-13	100,875.32
SCHOOL SPECIALTY INC.	60417	GENERAL SUPPLIES	925-15	290.04
SCHOOL SPECIALTY INC.	60417	GENERAL SUPPLIES	930-15	154.60
SCHOOL SPECIALTY INC.	60417	GENERAL SUPPLIES	994-15	27.32
SCHOOL SPECIALTY INC.	60417	GENERAL SUPPLIES	5003-15	6,829.60
SECURITY CONNECTION INC.	60418	CUST&BLD SUPPL&PARTS	1162-15	103.00
SHELL OIL CO.	60419	SCHOOL VEHICLES	15-15	1,776.67
SHERWIN-WILLIAMS CO.	60420	CUST&BLD SUPPL&PARTS	1157-15	147.49

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<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
SHIFFLER EQUIPMENT SALES INC.	60421	CUST&BLD SUPPL&PARTS	846-15	816.34
SHOP RITE INC./CLEMONTON	60422	BEFORE/AFTER PROGRAM	1151-15	101.86
SHOP RITE INC./CLEMONTON	60422	GENERAL SUPPLIES	1200-15	32.92
SHOP RITE INC./CLEMONTON	60422	SUMMER DAY CAMP	1219-15	440.03
SIDOR, LAURA	60423	PURCH PROF/EDUC SRV	1112-15	500.00
SIMPLEX GRINNELL	60424	EQUIP CONTR SERV	602-15	2,403.44
SIMPLEX GRINNELL	60424	EQUIP CONTR SERV	1156-15	224.00
SOUTH JERSEY GAS COMPANY	60425	NATURAL GAS	10-15	39.06
SOUTHERN NJ PERINATAL COOP.	60426	GENERAL SUPPLIES	701-15	6,310.36
STRAIN, LETA	60427	MISCEL. EXPEND.	1127-15	337.91
STRAIN, LETA	60427	GENERAL SUPPLIES	1179-15	95.94
T & L TRANSPORTATION INC.	60428	CON TRN REG VENDORS	1270-15	27,117.15
TALBOT, LAWRENCE	60429	MISCEL. EXPEND.	1099-15	1,000.00
TALBOT, LAWRENCE	60429	MISCEL. EXPEND.	1100-15	1,000.00
TAYLOR, DEBORAH	60430	PURCH PROF/EDUC SRV	1110-15	4,060.00
TAYLOR, DEBORAH	60430	PURCH PROF/EDUC SRV	1273-15	70.00
TEACHER DIRECT LLC	60431	GENERAL SUPPLIES	61-15	70.04
THOMPSON, BRUCE	60432	MISCEL. EXPEND.	1252-15	55.00
TOTAL VIDEO PRODUCTS INC.	60433	GENERAL SUPPLIES	382-15	378.00
TOTAL VIDEO PRODUCTS INC.	60433	GENERAL SUPPLIES	876-15	3,167.00
TROPP, MEGAN	60434	MISCEL. EXPEND.	1203-15	116.00
U.S. FOODSERVICE INC.	60435	COST OF SALES	1135-15	230.16
U.S. FOODSERVICE INC.	60435	COST OF SALES	1136-15	316.06
U.S. FOODSERVICE INC.	60435	COST OF SALES	1138-15	382.49
U.S. FOODSERVICE INC.	60435	COST OF SALES	1139-15	355.23
U.S. FOODSERVICE INC.	60435	COST OF SALES	1190-15	1,624.74
U.S. FOODSERVICE INC.	60435	COST OF SALES	1191-15	910.00
U.S. FOODSERVICE INC.	60435	GENERAL SUPPLIES	1192-15	2,918.41
U.S. FOODSERVICE INC.	60435	COST OF SALES	1193-15	780.20
U.S. FOODSERVICE INC.	60435	COST OF SALES	1194-15	1,073.61
UNITED REFRIGERATION INC.	60436	CUST&BLD SUPPL&PARTS	973-15	52.20
VISION SERVICE PLAN	60437	HEALTH BENEFITS	810-15	6,374.92
VOORHEES BOE/ AGENCY ACCOUNT	None	OTHER RETIREMNT PERS	778-15	291.17
VOORHEES BOE/ AGENCY ACCOUNT	None	SOCIAL SEC CONTRIB	779-15	14,099.33
VOORHEES BOE/ AGENCY ACCOUNT	None		1222-15	83,896.85
VOORHEES BOE/IMPREST FUND	60438	GENERAL SUPPLIES	1214-15	2,042.54
VOORHEES HARDWARE INC.	60439	CUST&BLD SUPPL&PARTS	978-15	24.99
VOORHEES PEDIATRIC REHAB INC.	60440	PURCH PROF/EDUC SRV	795-15	350.00
W.B.MASON CO INC.	60441	GENERAL SUPPLIES	180-15	51.57
W.B.MASON CO INC.	60441	GENERAL SUPPLIES	581-15	1,263.60
W.B.MASON CO INC.	60441	GENERAL SUPPLIES	873-15	18.79

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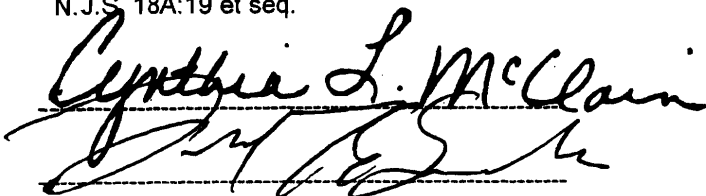
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W.B.MASON CO INC.	60441	GENERAL SUPPLIES	1017-15	180.99
W.B.MASON CO INC.	60441	GENERAL SUPPLIES	1024-15	48.76
W.B.MASON CO INC.	60441	GENERAL SUPPLIES	1060-15	44.22
WEST JERSEY AIR COND/HEATING	60442	EQUIP CONTR SERV	1163-15	5,575.79
WEST JERSEY AIR COND/HEATING	60442	EQUIP CONTR SERV	1164-15	2,720.20
WEST JERSEY AIR COND/HEATING	60442	EQUIP CONTR SERV	1165-15	581.18
WEST JERSEY AIR COND/HEATING	60442	EQUIP CONTR SERV	1166-15	1,683.52
WILDBERGER, ALAN	60443	EQUIP CONTR SERV	1199-15	76.00
WILLIAMSON LAW BOOK CO.	60444	GENERAL SUPPLIES	1120-15	28.32
WOODFORD CEDAR RUN WILDLIFE RE	60357	GENERAL SUPPLIES	1184-15	700.00
XEROX COPORATION	60445	RENTALS	1102-15	3,749.50
XEROX CORPORATION	60446	RENTALS	884-15	1,788.92
Total:				561,966.54

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 L. McClain

9/30/14
9/30/14

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ALEXIH, KAREN	60451	MISCEL. EXPEND.	1367-15	116.00
APPLE INC.	60452	GENERAL SUPPLIES	578-15	6,732.00
APPLE INC.	60452	GENERAL SUPPLIES	579-15	1,734.00
APPLE INC.	60452	GENERAL SUPPLIES	580-15	1,818.00
APPLE INC.	60452	GENERAL SUPPLIES	1066-15	627.95
APPLE INC.	60452	COST OF SALES	1140-15	627.95
ARAMARK	60453	CUST&BLD SUPPL&PARTS	1042-15	384.65
ATLANTIC CITY ELECTRIC	60454	ELECTRICITY	1-15	2,969.85
ATLANTIC CITY ELECTRIC	60454	ELECTRICITY	2-15	12,303.56
ATLANTIC CITY ELECTRIC	60454	ELECTRICITY	3-15	13,338.46
ATLANTIC CITY ELECTRIC	60454	ELECTRICITY	4-15	1,374.98
BARGER, ROBERT	60455	MISCEL. EXPEND.	1296-15	45.00
BARGER, ROBERT	60455	MISCEL. EXPEND.	1384-15	45.00
BARTON SUPPLY INC.	60456	CUST&BLD SUPPL&PARTS	981-15	290.31
BAYADA HOME HEALTH CARE	60457	PURCH PROF/EDUC SRV	1044-15	2,267.50
BAYADA HOME HEALTH CARE	60457	PURCH PROF/EDUC SRV	1046-15	137.50
BAYADA HOME HEALTH CARE	60457	PURCH PROF/EDUC SRV	1276-15	121.00
BENEFIT EXPRESS	60458	GROUP INSURANCE	896-15	57.94
BERLIN GLASS & MIRROR COMPANY	60459	BUILDING CONTR SERV	1377-15	340.50
BEST UNIFORM	60460	CUST&BLD SUPPL&PARTS	1048-15	78.20
CAMDEN COUNTY ED SERVICES COMM	60461	CON TRN SPC ESC/CTSA	19-15	32,132.34
CCASA	60462	MISCEL. EXPEND.	1392-15	200.00
CDW-GOVERNMENT INC.	60463	GENERAL SUPPLIES	1056-15	721.50
CENGAGE LEARNING INC.	60464	GENERAL SUPPLIES	445-15	105.88
CHERRY VALLEY TRACTOR INC.	60465	CUST&BLD SUPPL&PARTS	1082-15	1,047.66
CHERRY VALLEY TRACTOR INC.	60465	CUST&BLD SUPPL&PARTS	1278-15	481.55
CITY MUSIC CENTER/NEMC	60466	EQUIP CONTR SERV	1201-15	125.00
COHEN, AMANDA	60467	MISCEL. EXPEND.	1368-15	116.00
COMCAST CABLE	60468	BOARD EXPENSES	811-15	1.99
COMCAST	60469	BOARD EXPENSES	812-15	3.99
COMCAST BUSINESS SERVICES	60470	COMMUNIC./TELEPHONE	3170-15	820.42
COMMITTEE FOR CHILDREN	60471	GENERAL SUPPLIES	1116-15	1,929.00
COOPER ELECTRIC SUPPLY CO.	60472	CUST&BLD SUPPL&PARTS	987-15	90.60
COOPER LEARNING CENTER	60473	PURCH PROF KELLMAN	1149-15	1,022.00
COOPER PEDIATRIC GROUP	60474	PURCH PROF/EDUC SRV	1177-15	350.00
COSKEY'S ELECTRONIC INC.	60475	EQUIP CONTR SERV	1289-15	230.00
CTR FOR NEURO & NEURODEVEL HLT	60476	PURCH PROF/EDUC SRV	3032-15	1,050.00
D & B PARTS CORPORATION	60477	CUST&BLD SUPPL&PARTS	1096-15	695.03
DAVIS & MENDELSON, L.L.C.	60478	LEGAL SERVICES	16-15	4,307.10
DCRP	60479	OTHER RETIREMNT PERS.	712-15	199.60
DELCREST SIGN CO INC.	60480	EQUIP CONTR SERV	1218-15	1,466.99

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DELCREST SIGN CO INC.	60480	EQUIP CONTR SERV	1324-15	426.00
DELL MARKETING L.P.	60481	GENERAL SUPPLIES	880-15	17,296.65
DIRECT ENERGY MARKETING INC.	60482	NATURAL GAS	524-15	170.88
DOLAN, ROBIN	60483	PURCH PROF/EDUC SRV	1364-15	1,400.00
ENERACTIVE SOLUTIONS LLC	60484	OTHER PROF SERVICES	18-15	79.99
FALK, LINDA	60485	PURCH PROF/EDUC SRV	1111-15	2,320.00
FALK, LINDA	60485	CONTR NONPUBLIC SERV	1396-15	1,360.00
FIELD, SUZANNE	60486	PURCH PROF/EDUC SRV	1114-15	3,342.50
FIRST STUDENT	60487	CON TRN REG VENDORS	1265-15	105,107.76
FIRST STUDENT	60487	CON TRN SPC VENDORS	1266-15	1,742.76
FIRST STUDENT	60487	CON TRN REG VENDORS	1267-15	1,702.26
FLAGPOLE TECHNOLOGY INC.	60488	BUILDING CONTR SERV	850-15	1,950.00
FOLLETT LIBRARY RESOURCES	60489	GENERAL SUPPLIES	1299-15	1,007.02
FRISBEY, ALEXIA	60490	MISCEL. EXPEND.	1295-15	116.00
GENSERVE INC.	60491	EQUIP CONTR SERV	843-15	1,082.99
GLASSBORO PUBLIC SCHOOLS	60492	WRKSHOP REGISTRATION	951-15	50.00
GREENDISK, INC.	60493	GENERAL SUPPLIES	1142-15	199.95
GUARDIAN GYM EQUIPMENT	60494	EQUIP CONTR SERV	608-15	6,310.00
HANDWRITING WITHOUT TEARS INC.	60495	GENERAL SUPPLIES	801-15	859.71
HECK, KERRY	60496	MISCEL. EXPEND.	1204-15	116.00
HERSHEY ICE CREAM	60497	COST OF SALES	1279-15	469.00
HILLMAN BUS SERVICE INC.	60498	CON TRN OTH VENDORS	85-15	1,140.00
HILLMAN BUS SERVICE INC.	60498	CON TRN SPC VENDORS	1167-15	235.00
HILLMAN BUS SERVICE INC.	60498	CON TRN SPC VENDORS	1268-15	1,818.00
HILLMAN BUS SERVICE INC.	60498	CON TRN REG VENDORS	1269-15	16,266.78
HUMAN RELATIONS MEDIA	60499	GENERAL SUPPLIES	393-15	263.89
J.W. PEPPER & SONS	60500	GENERAL SUPPLIES	411-15	203.97
JACK ROBINSON WASTE DISPOSAL	60501	CUST&BLD SUPPL&PARTS	1375-15	625.00
KELLMAN BROWN ACADEMY	60502	SALARIES-TEACHERS	1148-15	44.00
KONTOROUSIS, REBECCA	60503	MISCEL. EXPEND.	1282-15	41.99
LABEL ONE CORPORATION	60504	GENERAL SUPPLIES	1014-15	600.00
LALENA'S APPLE AUTOMOTIVE	60505	SCHOOL VEHICLES	1094-15	1,462.72
LALENA'S APPLE AUTOMOTIVE	60505	SCHOOL VEHICLES	1236-15	3,298.50
LINGUI SYSTEMS INC	60506	GENERAL SUPPLIES	1160-15	39.55
LONG, ANGELA	60507	TRAVEL	1280-15	50.00
LOWE'S	60508	CUST&BLD SUPPL&PARTS	17-15	3,078.82
MARLEE CONTRACTORS LLC	60509	MISCEL. EXPEND.	1155-15	5,056.88
MARLEE CONTRACTORS LLC	60509	MISCEL. EXPEND.	1195-15	2,021.14
NAT. GEOGRAPHIC/HAMTPON BROWN	60510	GENERAL SUPPLIES	1067-15	371.53
NATIONAL EDUCATIONAL MUSIC CO	60511	EQUIP CONTR SERV	1260-15	146.50
NICKERSON NJ INC	60512	GENERAL SUPPLIES	767-15	2,535.54

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NISHANT MENON, GUARDIAN OF	60513	GENERAL SUPPLIES	1320-15	50.25
NJ AMERICAN WATER CO. INC	60514	WATER & SEWER	7-15	2,066.92
NJ SCHOOL BLDG & GROUNDS ASSOC	60515	CUST&BLD SUPPL&PARTS	1084-15	175.00
NJ SCHOOL BOARDS ASSOCIATION	60516	WRKSHOP REGISTRATION	1198-15	1,200.00
NJ SCIENCE OLYMPIAD	60517	MISCEL. EXPEND.	1338-15	225.00
NJALC	60449	WRKSHOP REGISTRATION	1211-15	165.00
NORTHEAST MECHANICAL SERVICES	60518	MISCEL. EXPEND.	1316-15	247.50
NORTHEAST MECHANICAL SERVICES	60518	EQUIP CONTR SERV	1323-15	1,312.24
NORTHEAST MECHANICAL SERVICES	60518	EQUIP CONTR SERV	1325-15	800.00
NOTHING BUT GREEN LIVING ENT.	60519	CUST&BLD SUPPL&PARTS	1378-15	2,559.26
PANERA BREAD	60448	MISCEL. EXPEND.	1331-15	85.97
PATRIOT ROOFING INC.	60520	BUILDING CONTR SERV	1277-15	1,423.35
PEARSON EDUCATION INC	60521	GENERAL SUPPLIES	1073-15	187.54
PEARSON EDUCATION INC	60521	TEXTBOOKS KELLMAN	1122-15	1,306.21
PEARSON EDUCATION INC	60521	GENERAL SUPPLIES	1131-15	275.60
PEARSON PYSCHCORP	60522	GENERAL SUPPLIES	122-15	1,688.40
PENN JERSEY PAPER CO	60523	MISCEL. EXPEND.	1311-15	1,065.04
PERFECT TOUCH LANDSCAPE INC.	60524	GROUND CONTR SERV	646-15	6,395.00
PERFECT TOUCH LANDSCAPE INC.	60524	GROUND CONTR SERV	1288-15	10,845.00
PETERSEN, DONNA	60525	MISCEL. PURCHS SERV.	1306-15	59.27
PHILLY SOFT PRETZEL FACTORY	60526	COST OF SALES	1321-15	405.00
PJH CUSTOM PAINTING, LLC	60527	BUILDING CONTR SERV	1379-15	12,808.87
PROFESSIONAL EDUCATION SERVICE	60528	PURCH PROF/EDUC SRV	1380-15	640.00
PRUDENTIAL INSUR CO OF AMERICA	60529	HEALTH BENEFITS	1000-15	36.34
PURCHASE POWER	60530	POSTAGE	1395-15	319.19
REM AUDIOLOGY ASSOCIATES INC.	60531	PURCH PROF/EDUC SRV	451-15	495.00
RFP SOLUTIONS INC.	60532	EQUIP CONTR SERV	1291-15	160.50
RIZZA MIRO & ASSOCIATES LLC	60533	PURCH PROF/EDUC SRV	529-15	1,050.00
ROCKLAND BAKERY	60534	COST OF SALES	1318-15	909.14
RVT CONSTRUCTION, INC	60447	ROOF REPL/REST	2648-13	65,003.01
SAM ASH MUSIC	60535	GENERAL SUPPLIES	522-15	99.99
SCANTRON/SUPPLIES	60536	GENERAL SUPPLIES	1117-15	450.76
SCHOLASTIC LIBRARY PUBLISHING	60537	GENERAL SUPPLIES	1035-15	977.00
SCHOOL SPECIALTY INC.	60538	GENERAL SUPPLIES	927-15	32.62
SCHOOL SPECIALTY INC.	60538	GENERAL SUPPLIES	959-15	278.95
SCHOOL SPECIALTY INC.	60538	GENERAL SUPPLIES	1057-15	127.75
SCIENTIFIC LEARNING CORP.	60539	GENERAL SUPPLIES	1068-15	153.00
SECURITY CONNECTION INC.	60540	CUST&BLD SUPPL&PARTS	1330-15	750.00
SERVICE LAMP CORPORATION	60541	CUST&BLD SUPPL&PARTS	1230-15	273.50
SERVICE LAMP CORPORATION	60541	CUST&BLD SUPPL&PARTS	1376-15	241.83
SHOP RITE INC./CLEMENTON	60542	GENERAL SUPPLIES	1293-15	70.10

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SHOP RITE INC./CLEMONTON	60542	BEFORE/AFTER PROGRAM	1336-15	454.95
SOUTH JERSEY GAS COMPANY	60543	NATURAL GAS	10-15	300.90
SOUTH JERSEY PAPER PRODUCTS	60544	EQUIP CONTR SERV	610-15	2,726.92
SOUTH JERSEY PAPER PRODUCTS	60544	EQUIP CONTR SERV	947-15	70.00
SOUTH JERSEY PAPER PRODUCTS	60544	EQUIP CONTR SERV	1292-15	331.77
SPRINT	60545	COMMUNIC./TELEPHONE	14-15	1,725.17
STAR AUTISM SUPPORT	60546	GENERAL SUPPLIES	1109-15	53.90
STARFALL EDUCATION	60547	GENERAL SUPPLIES	1054-15	150.00
STARLIGHT PRODUCTIONS INC.	60548	SUMMER THEATRE CAMP	1335-15	400.00
STATE OF NJ/HEALTH BENEFITS	None	HEALTH BENEFITS	702-15	577,815.68
SUPER DUPER PUBLICATIONS INC.	60549	GENERAL SUPPLIES	424-15	102.85
T & L TRANSPORTATION INC.	60550	CON TRN REG VENDORS	1270-15	27,117.15
T & L TRANSPORTATION INC.	60550	CON TRN SPC VENDORS	1309-15	102.64
T & L TRANSPORTATION INC.	60550	CON TRN OTH VENDORS	1393-15	199.00
T & L TRANSPORTATION INC.	60550	CON TRN OTH VENDORS	1394-15	2,598.00
TANENBAUM, ROBERTA	60551	PURCH PROF/EDUC SRV	1124-15	1,500.00
TARGET	60552	EMPLOYEE BENEFITS	1322-15	2,000.00
TATEM BROWN FAMILY PRACTICE	60553	OTHER PROF SERVICES	698-15	95.00
TAYLOR, BRUCE R.	60554	TRAVEL	1373-15	240.80
TAYLOR, DEBORAH	60555	PURCH PROF/EDUC SRV	1110-15	4,060.00
TAYLOR, DEBORAH	60555	PURCH PROF/EDUC SRV	1273-15	175.00
THOMPSON, BRUCE	60556	MISCEL. EXPEND.	1297-15	45.00
THOMPSON, BRUCE	60556	MISCEL. EXPEND.	1385-15	55.00
TIME FOR KIDS	60557	GENERAL SUPPLIES	582-15	267.60
TOTAL VIDEO PRODUCTS INC.	60558	GENERAL SUPPLIES	1029-15	926.00
TRIARCO ARTS & CRAFTS	60559	GENERAL SUPPLIES	63-15	187.20
U.S. FOODSERVICE INC.	60560	COST OF SALES	1312-15	888.06
U.S. FOODSERVICE INC.	60560	COST OF SALES	1313-15	4,158.99
U.S. FOODSERVICE INC.	60560	COST OF SALES	1314-15	1,770.07
U.S. FOODSERVICE INC.	60560	COST OF SALES	1315-15	1,254.89
U.S. FOODSERVICE INC.	60560	GENERAL SUPPLIES	1317-15	2,788.11
USA ELECTRICAL CONSTR. INC.	60561	EQUIP CONTR SERV	1285-15	2,017.38
USA ELECTRICAL CONSTR. INC.	60561	EQUIP CONTR SERV	1286-15	1,912.67
USA ELECTRICAL CONSTR. INC.	60561	EQUIP CONTR SERV	1287-15	5,288.15
USA ELECTRICAL CONSTR. INC.	60561	MISCEL. EXPEND.	1319-15	188.69
USA ELECTRICAL CONSTR. INC.	60561	EQUIP CONTR SERV	1327-15	900.32
USA ELECTRICAL CONSTR. INC.	60561	EQUIP CONTR SERV	1328-15	1,690.06
USA ELECTRICAL CONSTR. INC.	60561	EQUIP CONTR SERV	1329-15	718.74
VOORHEES BOE/ AGENCY ACCOUNT	None	OTHER RETIREMNT PERS	778-15	291.17
VOORHEES BOE/ AGENCY ACCOUNT	None	SOCIAL SEC CONTRIB	779-15	15,532.71
VOORHEES BOE/ AGENCY ACCOUNT	None		1388-15	82,732.57

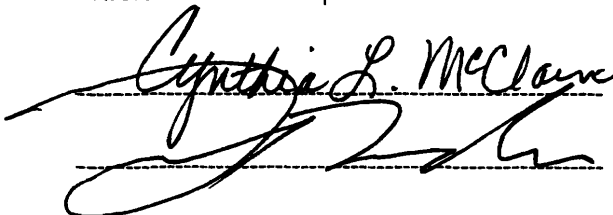
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<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
VOORHEES HARDWARE INC.	60562	CUST&BLD SUPPL&PARTS	1233-15	113.93
W.B.MASON CO INC.	60563	BEFORE/AFTER PROGRAM	1104-15	489.95
WAICUS, JULIE	60564	MISCEL. EXPEND.	1294-15	116.00
WEST JERSEY AIR COND/HEATING	60565	EQUIP CONTR SERV	1326-15	2,842.25
WILLIER ELECTRIC MOTOR CO INC	60566	CUST&BLD SUPPL&PARTS	1235-15	92.10
WOOLNER, DONNA	60567	TRAVEL	1281-15	29.99
WU, REGGIE	60568	MISCEL. EXPEND.	481-15	100.00
XEROX COPORATION	60569	RENTALS	1102-15	4,806.00
XEROX CORPORATION	60570	RENTALS	883-15	335.07
XEROX CORPORATION	60571	RENTALS	884-15	1,788.92
YMCA CAMP OCKANICKON INC.	60572	MISCEL. EXPEND.	1387-15	13,178.00
YOUNG, DIANE	60573	TRAVEL	1391-15	69.75
ZADEH, DENISE	60574	PURCH PROF/EDUC SRV	1305-15	3,800.00
Total:				1,169,926.45

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.



10/14/14
10/14/14

SB360

Budget year: 2014-15
Acct period: October 2014
Batch number: A080

**** VOORHEES TOWNSHIP BOARD OF EDUCATION ****
BATCH A080 CHECKS VOIDED

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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>
60297 (C)	10/13/14	1757 NAT. GEO. SCHOOL PULBLISHING	-105.88	445-15	11-190 -100 -610 -09	-105.88
Total checks voided: 1			-105.88			

SB360
Budget year: 2014-15
Acct period: October 2014
Batch number: A080
Check Voiding Run

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

<u>Fund</u>	<u>Account</u>	<u>Debits</u>	<u>Credits</u>
10 GENERAL FUND	101 Cash in Bank	105.88	.00
	602 Expenditures/Expenses	.00	105.88
	603 Encumbrances	105.88	.00
	753 Reserve for Encumbrances - Current Year	.00	105.88
Fund 10 totals:		----- 211.76 *	----- 211.76 *
Batch totals:		211.76 **	211.76 **

Millville, NJ 08332

Deduct \$25,000.00

Motion carried, 7 ayes.

XXI. ADJOURNMENT

1. Motion by Mr. Karpf, seconded by Mrs. Dunleavy, to approve adjourning the meeting at 8:12 PM.

Motion carried unanimously.

Respectfully submitted,



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

FTD:lms
10-23-14