

January 2024 Attachments

Item #	Description	Status
1-C	Resolution Authorizing Closed Session	Complete
V-A	December 20, 2023 Board Meeting Minutes	Complete
V-B	December 20, 2023 Closed Session Minutes	Complete
V-C	January 2, 2024 Reorganization Meeting Minutes	Complete
VI-A-1	Monthly Wellness Report	Complete
VI-A-2	Fire/Security Drill Log	Complete
B-10-a	Policy#: 3285- Cooperation with Investigations- Teaching Staff Members	Complete
B-10-b	Policy #: 4285- Cooperation with Investigations- Support Staff Members	Complete
C-1	Bills Lists- November 2023	Complete
C-5-a	Tuition Contract for the 2023-2024 School Year- Union Twp.	Complete

**WATERFORD TOWNSHIP BOARD OF EDUCATION
REGULAR BOARD MEETING MINUTES – December 20, 2023
WATERFORD ELEMENTARY SCHOOL**

DRAFT

V-A

I. MEETING CALLED TO ORDER 6:30 P.M.

This meeting was advertised in compliance with the Sunshine Law through the notice issued to the Courier-Post and filed with the clerk of the Township of Waterford and posted on the district website, wtsd.org.

A. ROLL CALL OF ATTENDANCE

Members Present: Matthew DeNafo, Jason Galante, Daniel Hoover, Rosemarie Hunter, Thomas Leach, Barbara Libak Fanz, Michael McClintock, Ehren O'Donnell

Members absent: Benjamin De Vuyst

Others present: Dr. Michael A. Nolan, Superintendent, Daniel J. Fox, Assistant Superintendent for Business /Board Secretary, Howard Long, Solicitor.

B. MOTION TO APPROVE BUSINESS NOT ANTICIPATED AT THE TIME OF THE AGENDA PURSUANT TO BOARD POLICY

A motion was made by Ms. Hunter, seconded by Mr. McClintock, and carried by unanimous voice consent to approve the amendment to the agenda.

C. REVISED MOTION TO APPROVE THE REVISED RESOLUTION AUTHORIZING CLOSED SESSION

A motion was made by Mr. Galante, seconded by Mr. Hoover, and carried by unanimous voice consent to approve the Resolution Authorizing Closed Session.

D. MOTION TO APPROVE THE RETURN TO OPEN SESSION

A motion was made by Mr. Galante, seconded by Mr. Libak Fanz, and carried by unanimous voice consent to return to open session at 7:04 p.m.

E. FLAG SALUTE

Mr. DeNafo led the Pledge of Allegiance.

F. MISSION STATEMENT

Ms. Libak Fanz read the Mission Statement.

G. STATEMENT TO THE PUBLIC

Mr. DeNafo read the statement to the public.

II. COMMITTEE REPORTS

A. EDUCATION - Ms. Libak-Fanz gave an oral report.

B. PERSONNEL - Ms. Hunter gave an oral report.

C. BUSINESS - Mr. Hoover gave an oral report.

III. PRESENTATIONS

A. Students of the 1st Trimester:

1. Kindergarten- Theo Davies – Ms. Bowden/Ms. Elliott
2. Grade 1- Chase Wilson- Ms. Brown
3. Grade 2- Mason Foley- Ms. Crone
4. Grade 3- Dominique Brown- Ms. Kelly
5. Grade 4- Charlotte Better- Ms. Oriente
6. Grade 5- Nevaeh Farmer- Ms. DeNafo/Ms. Borman
7. Grade 6- Caden Mann- Ms. Poulton/Mr. Vitarelli

B. Employee/Substitute of the 1st Trimester:

1. Employee- Nicole Davis, Paraprofessional/Atco
2. Substitute- Becky Fishman, Teacher Substitute/District

**WATERFORD TOWNSHIP BOARD OF EDUCATION
REGULAR BOARD MEETING MINUTES December 20, 2023**

IV. COMMENTS FROM THE PUBLIC ON AGENDA ITEMS ONLY

A. A motion was made by Ms. Libak Fanz, seconded by Mr. O'Donnell, and carried by unanimous voice consent to open the meeting to the public.

None

B. A motion was made by Ms. Hunter, seconded by Mr. Galante, and carried by unanimous voice consent to close the meeting to the public.

V. MINUTES

A motion was made by Mr. McClintock, seconded by Mr. O'Donnell, and carried by unanimous voice consent to approve the minutes for the following meeting as submitted by the Assistant Superintendent for Business/Board Secretary (Mr. Leach abstained):

A. Board Meeting November 15, 2023

B. Closed Session November 15, 2023

VI. SUPERINTENDENT'S REPORT

A motion was made by Ms. Libak-Fanz, seconded by Ms. Hunter, and carried by a unanimous roll call vote to approve the following items.

A. Monthly District Reports-

1. Monthly Wellness Report

2. Fire/Security Drill Lo

B. Enrollment:

Grade	2022-2023 # of Students	2023-2024 # of Students
PK (3 yr. old)	72	52
PK (4 yr. old)	93	96
PK (5 yr. old)	0	1
K	106	109
1 st	96	109
2 nd	109	95
3 rd	118	107
4 th	107	118
5 th	132	112
6 th	116	131
Total:	950	930

C. Suspension Report:

SID#	Date	Incident	School	Location	Reported by	Resolution
5134225110	11/13/23	Assault	Atco	Gym	Teacher	• Out of School Suspension
4761843348	11/15/23	Assault	Atco	Classroom	Teacher	• Out of School Suspension
1132129907	11/15/23	Fight	WES	Cafeteria/Hallway	Teachers	• Out of School Suspension
1604520676	11/15/23	Fight	WES	Cafeteria/Hallway	Teachers	• Out of School Suspension
9071574126	12/11/23	Threat	Atco	Classroom	Teacher	• Out of School Suspension

**WATERFORD TOWNSHIP BOARD OF EDUCATION
REGULAR BOARD MEETING MINUTES December 20, 2023**

- D. QSAC Mandated District Performance Review for the 2022-2023 School Year:**
Approve the District Performance Review for the 2022-2023 school year, submitted to the NJ DOE on December 15, 2023. (See Attachment VI-D).

VII. SUPERINTENDENT'S RECOMMENDATIONS

A. EDUCATION

Upon the recommendation of the Superintendent, a motion was made by Ms. Hunter, seconded by Mr. Libak-Fanz, and carried by unanimous roll call vote to approve items 1 through 6.

1. Harassment, Intimidation and Bullying (HIB) Report:

Acknowledge Receipt of HIB Investigations as follows:

Alleged Target(s)	Alleged Aggressor(s)	Location	Report Received Date	Investigation Completed Date	Investigation Outcome HIB-Yes/No	Action Taken
6572068237	8691911633	WES	11/15/23	10/30/23	Yes	<ul style="list-style-type: none"> After-School Administrative Detention

2. Harassment, Intimidation and Bullying (HIB) Report:

Affirm the Harassment, Intimidation & Bullying Report as follows:

Alleged Target(s)	Alleged Aggressor(s)	Location	Report Received Date	Investigation Completed Date	Investigation Outcome HIB-Yes/No	Action Taken
6678700991	9629001046 1792012391	WES	10/24/23	10/19/23	No	<ul style="list-style-type: none"> Mediation

3. Approve the following policy for the first reading:

n/a

4. Approve the following policy for the second reading:

n/a

5. Acknowledge receipt of the following regulations:

n/a

6. American Rescue Plan Elementary & Secondary School Emergency Relief (ARP ESSER) Safe Return Plan:

Approve the updated Safe Return Plan dated December 20, 2023. The updated plan will be posted on the district website. (See Attachment A-6).

B. PERSONNEL

Upon the recommendation of the Superintendent, a motion was made by Mr. McClintock, seconded by Ms. Hunter, and carried by a roll call vote to approve items 1- 9, 12-16, excluding item 6, 9 and 10.

1. Resignation of Certified Staff Member:

- a. Approve the resignation of Ashley Power, Assistant Principal of Elementary Education. Ms. Power has served the district for more than 19 years and her resignation will take effect February 3, 2024.
- b. Approve the resignation of Annalisa Hargrave, Special Education Teacher. Her resignation will take effect February 11, 2024.

**WATERFORD TOWNSHIP BOARD OF EDUCATION
REGULAR BOARD MEETING MINUTES December 20, 2023**

2. Resignation of Support Staff Member(s):

Approve the resignation of the following staff member:

Name	Location	Job Assignment	Effective Date
Thomas, K.	District	Permanent Paraprofessional Substitute	12/31/23
Celli, G.	WES	Non-Instructional (Cafeteria Aide)	1/12/24

3. Appointment of Substitutes for the 2023-2024 School Year:

Approve the following substitutes for the 2023-2024 school year, pending receipt of required documents:

Name	Substitute Position	Rate
Thomas, K.	Paraprofessional Non-Instructional (Cafeteria Aide)	2023-2024 Substitute Guide
Walker, E.	Secretary Paraprofessional	2023-2024 Substitute Guide
Celli, G.	Paraprofessional Non-Instructional (Cafeteria Aide)	2023-2024 Substitute Guide

4. Appointment of Support Staff for the 2023-2024 School Year:

Approve the following Support Staff members for the 2023-2024 school year, pending receipt of the required:

Name	Assignment	UPC	Loc	Step	Rate / Hour	Hours / Day	Days / Year	FTE
Renzulli, A.	Permanent Paraprofessional Substitute	80-10-L1/AIJ	District	1	\$16.44	6.0	185	1.0

5. Change of Certified Staff Member's Contracted Hours for the 2023-2024 School Year:

Approve the change of hours for the following Certified Staff member for the 2023-2024 school year effective 11/13/23:

Name	Assignment	UPC	Loc	Curr FTE	New FTE	Step	Salary
Meslin, V.	Preschool Intervention and Referral Specialist (PIRS)	30-45-P2 / AYY	TR	.6	.5185	6 MA + 30	\$40,120.

6. Termination of Support Staff Member:

Approve the termination of support staff member # 5162 effective 12/13/23.

7. Perfect Attendance Awards—October and November 2023:

Acknowledge and congratulate the recipient of October's Perfect Attendance Award, Janice Quirk. Janice is currently a Non-Instructional Aide at Waterford Elementary, but has served as a paraprofessional for many years as well as a per diem substitute. We have welcomed her back as a part-time employee and Janice will receive a \$50.00 Amazon gift card. We would also like to congratulate our November Perfect Attendance recipient, Allison Schafer. Allison is a second grade teacher at our Atco Elementary School and she too is the winner of a \$50.00 Amazon gift card. Congratulations to Janice and Allison!

8. Leave-of-Absence Acknowledgement:

Acknowledge the submission/notification of the following staff member's Leave-of-Absence:

**WATERFORD TOWNSHIP BOARD OF EDUCATION
REGULAR BOARD MEETING MINUTES December 20, 2023**

Staff Member	Dates	Classification
5029	10/ 7/23 – 11/17/23	FMLA
4449	12/01/23 – 3/01/24	FMLA

9. ESEA-ESSA Funding Allocation - Title I Rtl Paraprofessionals:

- a. Approve a change to the percentage of funding of salary for Paraprofessional, retroactive to November 1, 2023 through the end of the 2023-2024 school year as indicated below:

Location	Name	Pro-Rated Salary	Local \$	Local %	Title IA \$	Title IA %
TR	Caruso, H.	\$17,072	17,072	100%	\$0.00	0%

- b. Approve a change to the percentage of funding of prorated salary for Title I Rtl Paraprofessional (based on 2023-2024 HQ Paraprofessional Salary Guide) effective January 1, 2024 through the end of the 2023-2024 school year as indicated below:

Location	Name	Pro-Rated Salary	Local \$	Local %	Title IA \$	Title IA %	FICA %	FICA \$	Total Title IA
TR	Harrold, J.	\$11,649	\$2,330	20%	\$9,319	80%	7.65%	\$713	\$10,032

- c. Approve a change to the percentage of funding of salary for Title I Rtl Paraprofessional based on 2023-2024 HQ Paraprofessional Salary Guide, effective September 1, 2023 through the end of the 2023-2024 school year as indicated below:

Location	Name	Salary	Local \$	Local %	Title IA \$	Title IA %	FICA %	FICA \$	Total Title IA
TR	Swerczynski, J.	\$19,592	\$3,919	20%	\$15,673	80%	7.65%	\$1,199	\$16,872

A motion was made by Ms. Libak-Fanz, seconded by Ms. Hunter, to approved the Resolution on Invoking the Doctrine of Necessity as attached.

A motion was made by M. McClintock, seconded by Mr. Galante, and carried by roll call vote to approve items 10 and 11.

10. Resolution of the Waterford Township Board of education Authorizing the Ratification of a Memorandum of Agreement between the Waterford Township Board of Education and the Waterford Township Education Association (See Attachment B-10).

11. Approved the revised Employment Contracts for the 2023/2024 Year:

- a. Approve the Certified Staff contracts. (See Attachment B-11-a).
 b. Approve the WTEA Support Staff contracts. (See Attachment B-11-b).
 c. Approve the non-affiliated contracts. (See Attachment B-11-c).
 d. Approve the on call staff contracts. (See Attachment B-11-d).

12. Approve the revised funding for the following positions:

Name	UPC	Account	Account Name	Old	New	Effective
Tait, T.	60-25-C4/AMB	11-000-211-105-00-00-000	Attendance Salaries	30%	15%	1/1/2024
		11-000-221-105-00-00-000	Curriculum Salaries	50%	25%	1/1/2024
		11-000-223-105-00-00-000	Prof Dev Salaries	20%	10%	1/1/2024
		11-000-251-105-00-00-000	Business Office Salaries		50%	1/1/2024
Walczak, B.	20-45-A2/AGN	11-000-240-105-00-00-060	School Admin Sal TR	50%	20%	7/1/23
		20-218-200-105-00-00-060	PEA Support Salaries	50%	30%	7/1/23
		11-000-240-105-00-00-040	School Admin Sal Atco		50%	7/1/23

**WATERFORD TOWNSHIP BOARD OF EDUCATION
REGULAR BOARD MEETING MINUTES December 20, 2023**

Robinson, S.	20-45-EX/AGE	11-000-217-106-00-00-060	Extra Para TR	15%	20%	7/1/23
	20-45-EX/AGE	20-252-100-100-00-00-060	IDEA Grant Preschool	85%	80%	7/1/23
Stafford, D.	20-45-AA/AQQ	11-000-240-105-00-00-060	School Admin Sal TR	50%	40%	7/1/23
		20-218-200-105-00-00-060	PEA Support	50%	60%	7/1/23
Saunders, K.	30-45-N3/AEB	11-000-213-104-00-00-060	Health Salaries	50%	40%	7/1/23
Saunders, K.	30-45-N3/AEB	20-218-200-104-00-00-060	PEA Support Sal	50%	60%	7/1/23

13. **Approve the following policy for the first reading:**
 - a. Policy #: 3285- Cooperation with Investigations- Teaching Staff Members
 - b. Policy #: 4285- Cooperation with Investigations- Support Staff Members
14. **Approve the following policy for the second reading:**
n/a
15. **Acknowledge receipt of the following regulations:**
n/a
16. **Retirement of Support Staff Member:**
Approve the retirement of Joan Mascola, Custodian, with gratitude and appreciation for 1.5 plus years of service, effective May 1, 2024. (UPC 21-50-C3 / AHO).

C. BUSINESS

Upon the recommendation of the Superintendent, a motion was made by Mr. Leach, seconded by Mr. Galante, and carried by a roll call vote to approve items 1 through 12 and addendum item 13 & 14.

1. Board Secretary's Certifications for the month October 2023 (See Attachment C-1):

In accordance with 18A:17-9 for the month of October 2023, the Cash Reconciliation Report and the Board Secretary's report are in agreement. In accordance with 18A:17-9 for the month of October 2023, the Board Secretary certifies that no line item has been over-expended in violation of N.J.A.C. 23A-16.10(c)3 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year. The Board Secretary, in accordance with N.J.A.C. 6A:23A-16.10(c)2, certifies that the following changes in anticipated revenue amounts and revenue sources.

2. Board of Education Monthly Financial Certification:

Pursuant to N.J.A.C. 6A:23A-16.10(c) 4, the Waterford Township Board of Education certifies that as of October 2023 and after review of the Secretary's Monthly Financial Report and upon consultation with the appropriate district officials, to the best of the Board's knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10(a)1 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

3. Financial Reports for the month October 2023 (as per attached):

- a. Investment report.
- b. Report of the Board Secretary in accordance with 18A:17-36 and 17A:17-9
- c. Student Activity Fund General Ledger.
- d. Nutri-Serve Food Management/Waterford Township School District Financial Statement.
N/A

4. Approval of Expenditures (as per attached):

Approve the payment of bills and claims:

- Bills List #1- \$ 1,913,264.47
- Bills List #2- \$ 69,497.78
- Bills List #3- \$23,774.73

**WATERFORD TOWNSHIP BOARD OF EDUCATION
REGULAR BOARD MEETING MINUTES December 20, 2023**

5. Tuition Contracts for the 2023-2024 School Year:

Approve the tuition contracts for the 2023-2024 school year:

SID #	School	From	To	Amount	Send/Receive	Attachment
8275457547	ACSSSD	91/23	6/30/24	\$52,830.00	Send	C-5

6. Contracts:

Approve a contract with New Jersey Tutoring Corp to provide embedded services for \$96,747.20, pending approval of the High Impact Tutoring Grant. NJTC is awarded based on a Request for Proposal.

7. Grants:

Grantor	School	Amount	Purpose
WTH&SA	WES	373.75	Eclipse Sunglasses

8. Out of District Professional Development for the 2023-2024 School Year:

Approve the Out of District Professional Development for the 2023-2024 school year:

Name	Date Submitted	Date of Workshop	Location	Topic	Cost	Account #
Bowman, A.	11/03/2023	01/24/2024 01/25/2024 01/26/2024	Orlando, FL	Future Education Technology Conference	No Fee	N/A
Poris, A.	12/08/2023	03/20/2024 03/21/2024 03/22/2024	Atlantic City, NJ	STS of NJ Pupil Transportation Conference	\$475.00	11-000-270-593-58-14-000

9. Budget:

10. Facilities:

- a. Approve the Hazard Communication Written Program 2023-2024. (See Attachment C-10-a).
- b. Approve the Long Range Facility Plan for the 2024-2025 Budget. (See Attachment C-10-b).
- c. Award a contract for Snow Removal services to VJD Landscaping and Property maintenance for a three-year period at an estimated cost of \$20,250. VJD was the only bidder.

11. Transportation:

Approve a Joint Transportation Agreement for the 2023-2024 school year with Hammonton Board of Education. (See Attachment C-11).

12. Finance-Related Policies:

- a. Approve the following policies for the first reading:
n/a
- b. Approve the following policies for the second reading:
n/a
- c. Acknowledge receipt of the following regulations:
n/a

**WATERFORD TOWNSHIP BOARD OF EDUCATION
REGULAR BOARD MEETING MINUTES December 20, 2023**

13. Grants:

<u>Grantor</u>	<u>School</u>	<u>Amount</u>	<u>Purpose</u>	<u>Attachments</u>
State of New Jersey	District	Hardware software and services	Cybersecurity	C-13-a
NJ Department of Education	District	\$97,000	High Impact Tutoring	C-13-b

14. Contracts:

Approve a contract with Delta-T Group to provide paraprofessionals pending approval by the solicitor. (See Attachment C-14).

D. BYLAWS–Barbara Libak Fanz

1. Approve the following policy for the first reading:
n/a
2. Approve the following policy for the second reading :
n/a
3. Acknowledge receipt of the following regulations:
n/a

VIII. REPORTS

- A. **Legislation-** Mr. Leach gave an oral report.
- B. **Camden County School Boards Association-** Mr. O'Donnell- no report.
- C. **New Jersey School Boards Association-** Mr. Hoover gave an oral report.
- D. **Camden County Educational Services Commission-** Mr. Galante gave an oral report.
- E. **Hammonton-** Ms. Hunter gave an oral report.
- F. **Board President's Report-** Mr. DeNafo gave an oral report.

IX. BOARD OF EDUCATION BUSINESS

- A. **OLD BUSINESS**
None
- B. **NEW BUSINESS**
None

X. COMMENTS FROM MEMBERS OF THE PUBLIC ON GENERAL TOPICS

- A. A motion was made by Ms. Libak-Fanz, seconded by Mr. Galante, and carried by unanimous voice consent to open the meeting to the public.
- B. A motion was made by Mr. McClintock, seconded by Ms. Libak-Fanz, and carried by unanimous voice consent to close the meeting to the public.

XI. MEETING ADJOURNMENT at 7:41 p.m.

A motion was made by Ms. Hunter, seconded by Mr. Galante, and carried by unanimous voice consent to adjourn the meeting.

Respectfully Submitted,



**Daniel J. Fox
Assistant Superintendent for Business/Board Secretary**

**WATERFORD TOWNSHIP BOARD OF EDUCATION
REORGANIZATION MEETING MINUTES – JANUARY 2, 2024
WATERFORD ELEMENTARY SCHOOL**

DRAFT

V-C

I. MEETING CALLED TO ORDER 4:30 P.M.

This meeting was advertised in compliance with the Sunshine Law through the notice issued to the Courier-Post and filed with the clerk of the Township of Waterford and posted on the district website, wtsd.org.

A. ROLL CALL OF ATTENDANCE

Members Present: Benjamin De Vuyst, Jason Galante, Daniel Hoover, Rosemarie Hunter, Thomas Leach, Ehren O'Donnell

Members absent: None

Others present: Michael Nolan, Superintendent, Daniel J. Fox, Assistant Superintendent for Business /Board Secretary, Chris Long, Solicitor.

B. FLAG SALUTE

Mr. Fox led the Pledge of Allegiance.

C. ANNOUNCE RESULTS OF ELECTION (attached)

D. OATH OF OFFICE

Mr. Long administered the Oath of Office to the newly re-elected Board of Education members, Barbara Libak-Fanz, Michael McClintock, Matthew DeNafo.

E. ROLL CALL OF THE 2024 BOARD MEMBERS

Members Present: Matthew DeNafo, Benjamin De Vuyst, Barbara Libak Fanz, Jason Galante, Daniel Hoover, Rosemarie Hunter, Thomas Leach, Michael McClintock, Ehren O'Donnell.

F. ELECTION OF PRESIDENT

1. Accept Nominations

A motion was made by Ms. Hunter, seconded by Mr. De Vuyst, to nominate, Mr. DeNafo as Board President.

2. Close Nominations

A motion was made by Ms. Libak Fanz, seconded by Mr. Galante, and carried by unanimous consent to close the nominations for the Board President.

3. Roll Call Vote

A motion was made by Ms. Libak Fanz, seconded by Ms. Hunter, and carried by unanimous consent to approve the Board President.

Members present, Matthew DeNafo, Benjamin De Vuyst, Barbara Libak Fanz, Jason Galante, Daniel Hoover, Rosemarie Hunter, Thomas Leach, Michael McClintock, Ehren O'Donnell, voted yes. Motion passed.

G. ELECTION OF VICE PRESIDENT

1. Accept Nominations

A motion was made by Ms. McClintock, seconded by Mr. Leach to nominate Ms. Libak Fanz as Board Vice President.

2. Close Nominations

A motion was made by Mr. De Vuyst, seconded by Mr. O'Donnell, and carried by unanimous consent to close the nominations for the Board Vice President.

**WATERFORD TOWNSHIP BOARD OF EDUCATION
REORGANIZATION MEETING MINUTES- January 2, 2024**

3. **Roll Call Vote**
A motion was made by Mr. De Vuyst, seconded by Mr. O'Donnell, and carried by unanimous consent to approve the Board President.
Members present, Matthew DeNafo, Benjamin De Vuyst, Barbara Libak Fanz, Jason Galante, Daniel Hoover, Rosemarie Hunter, Thomas Leach, Michael McClintock, Ehren O'Donnell, voted yes. Motion passed.

II. COMMENTS FROM PUBLIC ON AGENDA ITEMS ONLY

- A. A motion was made by Mr. De Vuyst, seconded by Mr. Hunter, and carried by unanimous voice consent to open the meeting to the public.
None
- B. A motion was made by Mr. Galante, seconded by Mr. Mc Clintock, and carried by unanimous voice consent to close the meeting to the public.

III. ACTION ITEMS

A motion was made by Mr. O'Donnell, seconded by Mr. Leach, and carried by unanimous roll call vote to approve the action items A through K.

- A. Approval of Current District Policies and Job Descriptions.
- B. To adopt the Code of Ethics (attached).
- C. To approve the Board of Education Professional Improvement Plan (attached).
- D. Approval of appointment of Mr. O'Donnell as delegate to the Camden County School Boards Association and Ms. Libak Fanz as alternate.
- E. Approval of appointment of Mr. Hoover as delegate to the New Jersey School Boards Association and Mr. McClintock as alternate.
- F. Approval of appointment of Mr. De Vuyst to the Camden County Educational Services Commission and Mr. Galante as alternate.
- G. To appoint Ms. Hunter as representative to the Hammonton Board of Education.
- H. Approval of the following Authorized Depositories:
- Republic Bank
 - Wells Fargo Bank
 - TD Bank
 - NJ Cash Management Fund
 - Other banks as needed for CDs to be given to the highest bidder
- I. Approval of the Bank Accounts, Signatories and Powers Granted as attached.
- J. To appoint Daniel J. Fox as the Public Agency Compliance Officer

IV. BOARD OF EDUCATION BUSINESS

- A. **OLD BUSINESS**
None

**WATERFORD TOWNSHIP BOARD OF EDUCATION
REORGANIZATION MEETING MINUTES- January 2, 2024**

- B. NEW BUSINESS**
None

V. COMMENTS FROM PUBLIC ON GENERAL TOPICS

- A.** A motion was made by Ms. Libak Fanz, seconded by Mr. McClintock, and carried by unanimous voice consent to open the meeting to the public.

None

- B.** A motion was made by Mr. Galante, seconded by Mr. De Vuyst, and carried by unanimous voice consent to close the meeting to the public.

VI. MEETING ADJOURNMENT at 4:41 p.m.

A motion was made by Mr. Hunter, seconded by Mr. McClintock, and carried by unanimous voice consent to adjourn the meeting.

Respectfully Submitted,



Daniel J. Fox
Assistant Superintendent for Business/Board Secretary

DECEMBER MONTHLY WELLNESS REPORT

Date	Description	School	Class(es) Involved	Menu	Celebration/Curricular	CCS
12/21/23	December Celebration	WES	Dimitratos	Hot chocolate, donuts	Winter Party	
12/21/23	December Celebration	WES	Kelley	Soft pretzels, chips, cupcakes, water, juice	Winter Party	
12/22/23	December Celebration	WES	Magner	pancakes, hot chocolate	Winter party	
12/21/23	December Celebration	WES	Schaller	Pizza, brownies, pretzels, carnal apples, chips, drinks	Winter party	
12/21/23	December Celebration	WES	Scotti			
12/21/23	December Celebration	WES	O'Donnell	Sweet & salty treat-nut free	Winter party	
12/21/23	December Celebration	WES	Oriente	Donuts, gogurt, fruit, water, hotchocolate	Winter party	
12/21/23	December Celebration	WES	Kallusa	Cookies, Hot chocolate	Winter party	
12/21/23	December Celebration	WES	Kennevan	popcorn, pretzels m&m and sprinkle mix.		
12/21/23	December Celebration	WES	Chance	Prepackaged baked goods, Fruit		
12/21/23	December Celebration	WES	Agoston	Hot Chocolate, Toppings, Popcorn, Pretzels	Winter party	
12/21/23	December Celebration	WES	Borman/Denafio	Pretzels, Hot chocolate, Sugar cookies, capri sun	Winter party	
12/21/23	December Celebration	WES	Young			
12/21/23	December Celebration	WES	Glatz			
12/21/23	December Celebration	WES	Niedoba			
12/21/23	December Celebration	WES	Stephan	water, juice, donuts, soft pretzels	Winter party	
12/21/23	December Celebration	WES	Ingami	Pretzels, fruit, cupcakes, juice, water	Winter party	
12/21/23	December Celebration	WES	Caputi	Pretzels, cupcakes, juice, apples, dip, chips	Winter party	
12/21/23	December Celebration	WES	Catania	Juice, water, chips, cookies, cheeseballs, rice krispie treats	Winter party	
12/21/23	December Celebration	WES	Gray	Soft pretzels, brownies, chips, fruit, water	Winter party	
12/21/23	December Celebration	WES	Johnson	Soft Pretzel, pizza, cupcakes, cookies, chocolate covered pretzels, apples/caramel	Winter party	
12/21/23	December Celebration	WES	Poulton	Donuts, gogurts, fruit, water, hot chocolate	Winter party	
12/21/23	December Celebration	WES	Hargrave			
12/21/23	December Celebration	WES	King	Cookies, apples caramel sauce, popcorn, soft pretzels	Winter Party	
12/21/23	December Celebration	WES	Schahler	Juice and pretzels	Winter Party	
12/15/2023	December Celebration	Atco	Gallagher/ Wallen	Cupcakes or Donuts (store bought) Pretzel Tray, Chips, Water, and Juice	Winter Party	
12/15/2023	December Celebration	Atco	Crone	Juice/water, Pretzels, Cupcakes, Veggie tray and Chips	Winter Party	
12/15/2023	December Celebration	Atco	Iadonisi/Scanzano	Mini Rice Krispie treats Popcorn Juice boxes	Winter Party	
12/15/2023	December Celebration	Atco	Brown	Apple Slices, Juice Boxes, Christmas Sugar Cookies and Pirates Booty	Winter Party	
12/15/2023	December Celebration	Atco	Ercol	Pretzel tray, Reindeer fruit cups, Snowman donut holes, Roarin waters juice boxes & waters	Winter Party	
12/15/2023	December Celebration	Atco	Griffin/Sindoni	Pizza, Fruit, Cupcakes, Juice Boxes and Water	Winter Party	
12/15/2023	December Celebration	Atco	Raso/Leach	Honest Brand juice boxes and water, Philly Pretzel Rivets and Cupcakes from the whole foods bakery	Winter Party	
12/15/2023	December Celebration	Atco	Fieger	cupcakes	Winter Party	
12/15/2023	December Celebration	Atco	Weidmann	cupcakes, dementines, Capri Sun and Clancy chips	Winter Party	
12/22/2023	December Celebration	Atco	Schahler		Polar Express	
12/22/2023	December Celebration	Atco	Gallagher/ Wallen		Polar Express	
12/22/2023	December Celebration	Atco	Crone		Polar Express	
12/22/2023	December Celebration	Atco	Iadonisi/Scanzano	Donuts, Muffins, Bagels, Bananas and crispy treats	Polar Express	
12/22/2023	December Celebration	Atco	Brown		Polar Express	
12/22/2023	December Celebration	Atco	Ercol	Little Bites Chocolate Chip Muffins and Yogurt	Polar Express	
12/22/2023	December Celebration	Atco	Griffin/Sindoni		Polar Express	
12/22/2023	December Celebration	Atco	Raso/Leach		Polar Express	
12/22/2023	December Celebration	Atco	Weidmann	Pancakes, bacon	Polar Express	
12/22/2023	December Celebration	Atco	Reading Recovery	Cookies and Juice	Polar Express	
12/22/2023	December Celebration	Atco	Fieger	cupcakes	Polar Express	

School Name	Drill Date	Drill Time	Weather Conditions	Type of Drill	# of Students Involved	# of Staff Involved	Brief Summary of Drill:
WES	12/5/2023	9:35 AM	45 degrees, cloudy	Fire	430	90	Duration of drill: 2 minutes, 10 seconds. No issues
Atco	12.12.2023	10:00	40 degrees, Sunny	Fire	200	35	Duration of drill: 1 minutes, 54 seconds. No issues
WES	12/12/23	10:10 AM	N/A	Lockdown	429	92	Duration of drill: 3 minutes, 52 seconds. No issues
TR	12/13/2023	9:50 AM	37 degrees, Sunny	Fire	233	64	Duration of drill: 1 minute 57 seconds. Additional HSA volunteers and HVAC participated. No issues.
TR	12/21/2023	10:19 AM	N/A	Lockdown	233	60	Duration of drill: 6 minutes 10 seconds. Issues reported: One classroom door unlocked and one room did not go into lockdown. drill lasted 7 minutes and 8 seconds. Hit lockdown button. We started the drill at 2:16 and as of 3:19 there has still be no notification that 911 was notified of the lockdown button being hit. also, no announcement was made from the lockdown button being hit besides Mrs. Kondas announcing the drill. Swipes for the SRO and principal were also not allowed to bypass the lockdown on the doors which caused us both to get briefly locked out of the building.
Atco	12/21/2023	2:26 PM	N/A	Lockdown	190	35	

POLICY

WATERFORD TOWNSHIP BOARD OF EDUCATION

Teaching Staff Members
3285/Page 1 of 1

COOPERATION WITH INVESTIGATIONS

P 3285 COOPERATION WITH INVESTIGATIONS

The Board of Education is committed to conducting its affairs ethically and in compliance with laws, regulations, and policies, and safeguarding members of the school district community and resources.

When a report of potential ethical misconduct or other wrongdoing is made, the school district has a responsibility to investigate and implement corrective action, if necessary. To meet this responsibility, employees of the university must

All employees must cooperate fully with investigations undertaken by persons charged with conducting the inquiry. Cooperation with investigations includes, but is not limited to:

- Promptly acknowledging and responding to request for information;
- Making oneself available for meetings with investigating officials;
- Providing full, accurate, and truthful information;
- Keeping confidential information learned or transmitted during the investigation,
- Preserving relevant information and documents.

Non-cooperation or obstruction of an investigation is subject to disciplinary action, up to and include termination of employment.

Confidentiality and Non-retaliation

Confidentiality for individuals who are interviewed or otherwise cooperate in an investigation will be maintained to the extent possibly by law. While absolute confidentiality cannot always be guaranteed, all matters will be kept private (i.e. shared only with those with a need to know).

To protect the confidentiality of individuals who participate in investigation and to protect the integrity of the investigative process, individuals normally will not be informed of the outcome of the investigation.

Retaliation based on an individuals' cooperation with an investigation is prohibited, and subject to disciplinary action. All suspected reports of retaliation should be reported immediately to the Superintendent in writing.

Adopted: January 17, 2023



POLICY

WATERFORD TOWNSHIP BOARD OF EDUCATION

Support Staff Members
4285/Page 1 of 1

COOPERATION WITH INVESTIGATIONS

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Adopted: January 17, 2023



Batch Number 6 Batch 6 \$991,941.61 Batch Total

D263 ACTIVE CHEMICAL CORPORATION \$364.00 Vend Total

P.O. # 401130 Water treatment service \$364.00 P PO Total
 11-000-262-420-00-20-000 CLEANING, REPAIR MAINTEN \$364.00 P
 Inv# 95313 \$364.00 P 01/05/24

3930 ADVENTURE AQUARIUM \$972.00 Vend Total

P.O. # 401517 Grade 1's Field Trip \$972.00 P PO Total
 11-190-100-800-00-01-040 FIELD TRIP ADMISSIONS \$972.00 P
 Inv# 1291838 partial \$972.00 P 01/04/24

4382 AGRA ENVIRONMENTAL & LABORATORY SERVICES \$1,283.00 Vend Total

P.O. # 401154 Water testing WES (VOC) & TR \$1,283.00 P PO Total
 11-000-261-420-00-20-060 REQUIRED MAINTENANCE \$803.00 P
 Inv# 152366 \$120.00 P 01/04/24
 Inv# 151933 \$683.00 P 12/19/23
 11-000-261-420-00-20-100 REQUIRED MAINTENANCE \$300.00 P
 Inv# 152366 \$300.00 P 01/04/24
 20-218-261-420-00-20-060 Required Maintenance \$180.00 P
 Inv# 152366 \$180.00 P 01/04/24

3996 AMERICAN KITCHEN MACHINERY & REPAIR CO \$258.00 Vend Total

P.O. # 401571 Check for repairs on oven - WE \$258.00 PO Total
 11-000-261-420-00-20-100 REQUIRED MAINTENANCE \$258.00
 Inv# 0225580 \$258.00 01/05/24

1153 ARCHWAY PROGRAMS, INC \$10,947.72 Vend Total

P.O. # 401094 Tuition BC \$5,473.86 P PO Total
 11-000-100-566-00-15-000 S.E. TUITIONS - PRIVATE \$5,473.86 P
 Inv# INV-000080968 JAN BC \$1,303.30 P 12/12/23
 Inv# NV-000080815 JAN BC \$4,170.56 P 12/19/23
 P.O. # 401095 Tuition RC \$5,473.86 P PO Total
 11-000-100-566-00-15-000 S.E. TUITIONS - PRIVATE \$5,473.86 P
 Inv# INV-000080963 JAN RC \$1,303.30 P 12/12/23
 Inv# INV-000080810 JAN RC \$4,170.56 P 12/19/23

F703 ATLANTIC COUNTY SPECIAL SERVICES SCHOOL \$5,388.50 Vend Total

P.O. # 401033 Extended School Year VC \$2,300.00 PO Total
 11-000-100-565-01-15-000 TUITION SSD AIDES ESY \$2,300.00
 Inv# 24-00038 \$2,300.00 12/20/23
 P.O. # 401470 out-of-County Fee (VC) \$3,088.50 PO Total
 11-000-100-565-01-15-000 TUITION SSD AIDES ESY \$3,088.50 P
 Inv# 24-00138 \$1,609.50 P 12/20/23
 Inv# 5560 \$1,479.00 P 12/22/23

Batch Number	6	Batch 6		\$991,941.61	Batch Total
3895	BANCROFT NEUROHEALTH 068379 (MT. LAUREL)			\$32,904.60	Vend Total
P.O. #	401096	Tuition HL		\$12,061.96 P	PO Total
	11-000-100-566-30-15-000	Private School Secondary		\$12,061.96 P	
	Inv# WATWP1123 NOV HL	\$12,061.96 P	12/20/23		
P.O. #	401104	Tuition ST		\$7,881.96 P	PO Total
	11-000-100-566-30-15-000	Private School Secondary		\$7,881.96 P	
	Inv# NOV 23 ST	\$7,881.96 P	12/20/23		
P.O. #	401109	Tuition MC		\$5,078.72 P	PO Total
	11-000-100-566-30-15-000	Private School Secondary		\$5,078.72 P	
	Inv# WATWP1123 NOV MC	\$5,078.72 P	12/20/23		
P.O. #	401110	Tuition CC		\$7,881.96 P	PO Total
	11-000-100-566-30-15-000	Private School Secondary		\$7,881.96 P	
	Inv# WATWP1123 NOV CC	\$7,881.96 P	12/20/23		
H282	BMI Benefits, LLC			\$125.57	Vend Total
P.O. #	401549	Refund		\$125.57	PO Total
	11-000-251-890-00-25-000	MISC CENTRAL SERV		\$125.57	
	Inv# 10162023EEC0030	\$125.57	01/05/24		
1000	BOWMAN & COMPANY, LLP			\$34,250.00	Vend Total
P.O. #	401018	Annual Comprehensive Financial		\$34,250.00 P	PO Total
	11-000-230-332-00-23-000	AUDITOR		\$34,250.00 P	
	Inv# 113661	\$34,250.00 P	12/12/23		
2060	BROOKFIELD ACADEMY			\$7,666.08	Vend Total
P.O. #	401328	Homebound		\$440.00 P	PO Total
	11-150-100-320-00-00-000	Homebound Instruction		\$440.00 P	
	Inv# INV-23479 GR	\$440.00 P	12/20/23		
P.O. #	401426	ANNUAL TUITION NR		\$7,226.08 P	PO Total
	11-000-100-566-30-15-000	Private School Secondary		\$7,226.08 P	
	Inv# INV-23334 DEC NR	\$7,226.08 P	12/19/23		
3260	CAMCOR, INC			\$880.74	Vend Total
P.O. #	401520	replacement bulbs for projecto		\$880.74	PO Total
	11-190-100-610-00-19-100	INSTR SUPPLIES WES		\$880.74	
	Inv# 1952861	\$880.74	12/20/23		
4269	CAMPBELL LOCK & SAFE, INC.			\$525.00	Vend Total
P.O. #	401217	Repairs at 3 schools for 23/24		\$525.00 P	PO Total
	11-000-261-420-00-20-040	REQUIRED MAINTENANCE		\$525.00 P	
	Inv# 33469	\$525.00 P	12/19/23		
2136	CC EDUCATIONAL SERVICES COMMISSION			\$63,235.91	Vend Total
P.O. #	401020	23/24 PK Collaborative		\$2,100.00 P	PO Total
	20-218-200-329-00-02-060	PEA SPT EDUCATIONAL SERV		\$2,100.00 P	
	Inv# 4V0642	\$2,100.00 P	12/19/23		

Batch Number 6 Batch 6 \$991,941.61 Batch Total

2136 CC EDUCATIONAL SERVICES COMMISSION \$63,235.91 Vend Total

P.O. # 401072 Related services; Ashley Power \$13,608.00 P **PO Total**

11-000-216-320-00-53-000	SPEECH SERVICES	\$2,721.60	P	
Inv# 4V0643		\$2,721.60	P	12/19/23
11-000-216-320-00-83-000	OT SERVICES	\$5,443.20	P	
Inv# 4V0643		\$5,443.20	P	12/19/23
11-000-216-320-00-93-000	PHYSICAL THERAPY SERVICE	\$5,443.20	P	
Inv# 4V0643		\$5,443.20	P	12/19/23

P.O. # 401451 Transportation for SY '23-'2 \$47,527.91 P **PO Total**

11-000-270-350-00-14-000	ADMIN FEE	\$2,690.26	P	
Inv# 4V0712 DEC		\$2,690.26	P	01/03/24
11-000-270-517-00-14-000	CONTRACTED SERVI - ESC	\$6,696.37	P	
Inv# 4V0712 DEC		\$6,696.37	P	01/03/24
11-000-270-518-00-14-000	CONTRCTD SERV - SP-ESC	\$15,289.96	P	
Inv# 4V0712 DEC		\$15,289.96	P	01/03/24
11-000-270-518-30-14-000	Contracted Serve SPED ESC	\$19,760.40	P	
Inv# 4V0712 DEC		\$19,760.40	P	01/03/24
20-486-270-518-00-00-000	ACSERS TRANSPORTATION	\$3,090.92	P	
Inv# 4V0712 DEC		\$3,090.92	P	01/03/24

1307 CC MUNICIPAL UTILITIES AUTHORITY \$2,651.82 Vend Total

P.O. # 401171 Sewer service for Atco School \$1,060.73 P **PO Total**

11-000-262-490-00-20-040	WATER-SEWER ATCO	\$1,060.73	P	
Inv# 350010922		\$1,060.73	P	12/20/23

P.O. # 401172 Sewer service for WES \$1,591.09 P **PO Total**

11-000-262-490-00-20-100	OTHER PURCHASED PROPERTY	\$1,591.09	P	
Inv# 350007761		\$1,591.09	P	12/20/23

2989 CC TECHNICAL SCHOOLS \$6,643.10 Vend Total

P.O. # 401360 Tuition 23/24 \$6,643.10 P **PO Total**

11-000-100-563-00-15-000	TUITION TO COUNTY VOCATI	\$6,643.10	P	
Inv# NOV 23-24		\$6,643.10	P	12/19/23

3155 CDW-GOVERNMENT, LLC \$4,498.41 Vend Total

P.O. # 401273 MS Office licenses \$1,393.00 P **PO Total**

11-000-222-610-00-19-000	TECH SUPPLIES DIST	\$1,393.00	P	
Inv# NR20408		\$1,393.00	P	01/04/24

P.O. # 401499 Supplies for board meeting set \$1,891.79 P **PO Total**

11-000-222-610-00-19-000	TECH SUPPLIES DIST	\$1,891.79	P	
Inv# NF40216		\$96.64	P	12/20/23
Inv# NF41067		\$373.46	P	12/20/23
Inv# NG35078		\$591.97	P	12/20/23
Inv# NH61659		\$186.73	P	12/20/23
Inv# NM47468		\$642.99	P	12/20/23

Batch Number 6	Batch 6	\$991,941.61	Batch Total
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3155	CDW-GOVERNMENT, LLC	\$4,498.41	Vend Total
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P.O. #	401501 Office 365 licenses	\$783.30	P PO Total
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11-000-222-340-01-19-000	TECHNICAL SERVICES -DIST	\$783.30	
Inv# NQ26335			01/04/24

P.O. #	401511 External Hard drive for backup	\$430.32	P PO Total
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11-000-222-610-00-19-000	TECH SUPPLIES DIST	\$430.32	
Inv# NN50336			12/20/23

2996	CENTER FOR NEUROLOGICAL & NRODEV HEALTH	\$1,500.00	Vend Total
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P.O. #	401021 Diag eval; Ashley Power	\$1,500.00	P PO Total
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11-000-219-390-00-03-000	CST OUTSIDE EVAL	\$1,500.00	P
Inv# 12608438		\$750.00	P 01/05/24
Inv# 12607970		\$750.00	P 12/22/23

J053	CLEE; LISA	\$30.64	Vend Total
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P.O. #	401525 Mileage; Ashley Power	\$30.64	P PO Total
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11-000-216-800-58-83-000	OT TRAVEL	\$30.64	P
Inv# Mileage Nov 23		\$30.64	P 12/19/23

4209	DECKER EQUIPMENT/SCHOOL FIX	\$111.90	Vend Total
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P.O. #	401497 parking signs	\$111.90	P PO Total
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11-000-240-610-00-02-060	SCHOOL ADMIN SUPPLIES	\$111.90	
Inv# 557050			12/19/23

4685	DISCOUNT SCHOOL SUPPLY/EARLY CHILDHOOD L	\$287.64	Vend Total
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P.O. #	401496 PK Light tables	\$287.64	P PO Total
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20-002-100-610-73-02-060	Light Tables	\$91.10	
Inv# P42620400101		\$91.10	01/04/24
20-218-100-600-00-02-060	PEA IN SUPPLS TR	\$196.54	
Inv# P42620400101		\$196.54	01/04/24

2780	E2E EXCHANGE LLC	\$750.00	Vend Total
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P.O. #	401078 erate consultation payment 2	\$750.00	P PO Total
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11-000-222-340-01-19-000	TECHNICAL SERVICES -DIST	\$750.00	
Inv# BM 2024-3112		\$750.00	12/19/23

Q968	EDUCATIONAL DATA CONSULTANTS, LLC	\$2,375.00	Vend Total
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P.O. #	401213 Data Training	\$2,375.00	P PO Total
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20-487-221-320-00-04-000	ARP-EDUCATIONAL CONSULTANT	\$2,375.00	P
Inv# 2389012		\$2,375.00	P 01/03/24

4454	ELECTRONIC VERIFICATION SYSTEMS, LLC	\$117.74	Vend Total
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P.O. #	401255 ADDRESS VERIFICATION	\$117.74	P PO Total
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11-000-230-340-00-23-000	PURCHASED TECHNICAL SERV	\$117.74	P
Inv# 330022796		\$117.74	P 12/19/23

Batch Number	6	Batch 6		\$991,941.61	Batch Total
4359	FIRST CHILDREN SERVICES			\$740.00	Vend Total
P.O. #	401075	LCSW; Ashley Power		\$740.00 P	PO Total
20-487-211-329-00-03-000		LCSW		\$740.00 P	
Inv#	INV16891		\$740.00 P		12/19/23
3530	FLAGHOUSE, INC			\$18.20	Vend Total
P.O. #	400278	Special Needs		\$18.20	PO Total
11-216-100-610-00-02-060		PSD SUPPLIES		\$18.20	
Inv#	60711244		\$18.20		12/22/23
2342	FOUNDATION FOR EDUCATIONAL ADMINISTRATIO			\$850.00	Vend Total
P.O. #	401522	Charlotte Membership NJL2L		\$850.00	PO Total
11-000-240-890-00-06-100		MISC. EXPENSE, ADM. DUES		\$850.00	
Inv#	000037893		\$850.00		12/20/23
4592	FOX, DANIEL J. - PETTY CASH			\$29.00	Vend Total
P.O. #	401568	Board Meeting Supplies		\$29.00	PO Total
11-000-230-630-00-23-000		BOARD SUPPLIES		\$29.00	
Inv#	Bd Mtg Food		\$29.00		01/05/24
2889	FOX; DANIEL J			\$219.88	Vend Total
P.O. #	401569	Ethics Workshop		\$149.00 P	PO Total
11-000-251-340-00-25-000		BUSINESS SERVICES		\$149.00	
Inv#	Ethics Workshop		\$149.00		01/05/24
P.O. #	401570	Office Supplies		\$70.88 P	PO Total
11-000-251-610-00-25-000		SUPPLIES CENTRAL SERV		\$70.88	
Inv#	Office supplies		\$70.88		01/05/24
M172	FP MAILING SOLUTIONS			\$221.85	Vend Total
P.O. #	401380	POSTAGE MACINE RENT		\$221.85 P	PO Total
11-000-230-530-00-23-000		COMMUNICATIONS/POSTAGE		\$221.85 P	
Inv#	R1106043049		\$221.85 P		01/04/24
4461	Gallagher; Carly			\$30.64	Vend Total
P.O. #	401526	Mileage; Ashley Power		\$30.64 P	PO Total
11-000-216-800-58-53-000		SPEECH TRAVEL		\$30.64 P	
Inv#	Mileage Nov 23		\$30.64 P		12/19/23
E506	GANNETT NEW YORK/NEW JERSEY LOCALIQ			\$36.02	Vend Total
P.O. #	401472	LEGAL ADS		\$36.02 P	PO Total
11-000-230-530-00-23-000		COMMUNICATIONS/POSTAGE		\$36.02 P	
Inv#	Order 9660540		\$36.02 P		01/04/24
1499	HAMMONTON BOARD OF EDUCATION			\$54,540.86	Vend Total
P.O. #	401530	Bancroft Jointure		\$54,540.86	PO Total
11-000-270-515-00-14-000		JOINTURE SP ED		\$54,540.86	
Inv#	2024-0021		\$54,540.86		01/02/24

Batch Number	6	Batch 6		\$991,941.61	Batch Total
H267	HD SUPPLY FACILITIES MAINTENANCE LT			\$4,200.85	Vend Total
P.O. #	401461	Supplies for TRECC		\$4,200.85	PO Total
11-000-262-610-00-20-000		MAINTENANCE SUPPLIES		\$4,200.85	
Inv#	773278254	\$4,200.85	12/22/23		
2186	HERMAN; KELLY			\$141.24	Vend Total
P.O. #	401032	KH mileage; Ashley Power		\$141.24 P	PO Total
11-000-211-580-58-13-000		SOCIAL WORK TRAVEL		\$141.24 P	
Inv#	Mileage 11-12/23	\$99.27 P	01/04/24		
Inv#	Mileage 9-10/23	\$41.97 P	12/19/23		
2712	INTERACTIVE KIDS EDUCATIONAL SERVICES, L			\$6,402.50	Vend Total
P.O. #	401365	BCBA; Ashley Power		\$6,402.50 P	PO Total
20-487-217-329-00-03-000		BCBA		\$6,402.50 P	
Inv#	1716	\$6,402.50 P	01/04/24		
3318	KINGSWAY LEARNING CENTER / KINGSWAY SVCS			\$54,850.50	Vend Total
P.O. #	401097	Tuition JB		\$10,145.60 P	PO Total
20-250-100-500-00-15-000		OTHER PURCHASED SERVICES		\$10,145.60 P	
Inv#	1004173 FEB JB	\$6,545.60 P	01/05/24		
Inv#	1004217 FEB JB	\$3,600.00 P	01/05/24		
P.O. #	401098	Tuition RH		\$6,545.60 P	PO Total
11-000-100-566-30-15-000		Private School Secondary		\$6,545.60 P	
Inv#	1004173 FEB RH	\$6,545.60 P	01/05/24		
P.O. #	401099	Tuition JI		\$10,145.60 P	PO Total
20-250-100-500-00-15-000		OTHER PURCHASED SERVICES		\$10,145.60 P	
Inv#	1004173 FEB JI	\$6,545.60 P	01/05/24		
Inv#	1004217 FEB JI	\$3,600.00 P	01/05/24		
P.O. #	401100	Tuition MB		\$10,145.60 P	PO Total
20-250-100-500-00-15-000		OTHER PURCHASED SERVICES		\$10,145.60 P	
Inv#	1004173 FEB MB	\$6,545.60 P	01/05/24		
Inv#	1004217 FEB MB	\$3,600.00 P	01/05/24		
P.O. #	401101	Tuition QW		\$6,545.60 P	PO Total
11-000-100-566-00-15-000		S.E. TUITIONS - PRIVATE		\$6,545.60 P	
Inv#	1004173 FEB QW	\$6,545.60 P	01/05/24		
P.O. #	401105	Tuition BL		\$10,145.60 P	PO Total
11-000-100-566-30-15-000		Private School Secondary		\$10,145.60 P	
Inv#	1004173 FEB BL	\$6,545.60 P	01/05/24		
Inv#	1004217 FEB BL	\$3,600.00 P	01/05/24		
P.O. #	401524	Equipment; Ashley Power		\$1,176.90 P	PO Total
11-000-217-610-00-03-000		EXTRAORDINARY SUPPL		\$1,176.90	
Inv#	1003996	\$554.96 P	12/19/23		
Inv#	1003997	\$621.94 P	12/19/23		

Batch Number	6	Batch 6	\$991,941.61	Batch Total
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4308	KS STATEBANK	\$6,070.96	Vend Total
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P.O. # 401014	Lease on Atco TCU	\$6,070.96	P PO Total
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12-000-400-721-00-23-040	LEASE PURCHASE PRIN ATCO	\$6,070.96	P
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Inv# Payment No 26	\$6,070.96	P	12/19/23
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3201	LAKESHORE LEARNING	\$151.07	Vend Total
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P.O. # 401514		\$151.07	PO Total
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20-002-100-610-76-06-100	Soft Start Manipulatives	\$151.07	
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Inv# 744074120823	\$151.07		01/03/24
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1620	LAKESHORE LEARNING MATERIALS	\$977.29	Vend Total
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P.O. # 401494	PK supplies	\$62.99	P PO Total
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20-218-100-600-00-02-060	PEA IN SUPPLS TR	\$62.99	
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Inv# 599367112723	\$62.99		12/12/23
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P.O. # 401495	PK Light Tables	\$914.30	P PO Total
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20-002-100-610-73-02-060	Light Tables	\$914.30	
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Inv# 598823112523	\$914.30		12/19/23
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U945	LEARNWELL	\$877.80	Vend Total
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P.O. # 401566	HOMEBOUND SERVICES	\$877.80	P PO Total
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11-219-100-320-00-00-000	Homebound INstruction	\$877.80	P
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Inv# INV169111	\$877.80	P	01/05/24
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4098	MALL CHEVROLET	\$54,315.65	Vend Total
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P.O. # 300272	Purchase 2023 Chev Truck	\$54,315.65	PO Total
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12-000-261-730-00-20-000	EQUIPMENT - MAINTENANCE	\$54,315.65	
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Inv# F2910	\$54,315.65		12/20/23
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P128	MD BUYING GROUP, LLC	\$144.04	Vend Total
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P.O. # 400233	Health and Trainer Supplies	\$144.04	PO Total
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11-000-213-610-00-06-100	HEALTH SUPPLIES - WES	\$144.04	
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Inv# 4906	\$126.84	P	01/03/24
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Inv# 4906-02	\$17.20	P	01/03/24
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4044	MEDCO SUPPLY	\$64.03	Vend Total
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P.O. # 400221	Health and Trainer Supplies	\$64.03	P PO Total
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11-000-213-610-00-01-040	HEALTH SUPPLIES ATCO	\$64.03	P
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Inv# IN96815273	\$2.65	P	01/04/24
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Inv# IN96854744	\$48.68	P	01/04/24
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Inv# IN96870601	\$2.74	P	01/04/24
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Inv# IN96913120	\$9.96	P	01/04/24
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4618	MINUTES MATTER, LLC	\$90.00	Vend Total
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P.O. # 401310	Training; Ashley Power	\$90.00	P PO Total
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11-000-223-320-00-03-000	PD SERV	\$90.00	P
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Inv# 12/8/23 Partial	\$90.00	P	12/19/23
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Batch Number 6 Batch 6 \$991,941.61 Batch Total

M353 Mosyle Corporation \$990.00 Vend Total
 P.O. # 401465 Mosyle Ipad MDM renewal \$990.00 PO Total
 11-000-222-610-00-19-000 TECH SUPPLIES DIST \$990.00
 Inv# 2370211 \$990.00 12/20/23

3580 MUSIC IN MOTION \$93.00 Vend Total
 P.O. # 400364 Music Supplies \$93.00 PO Total
 11-190-100-610-00-06-100 REG PRGM - INST SUPPLIES \$93.00
 Inv# 00784772 \$93.00 01/05/24

3614 NIEDOBA; DENISE \$58.47 Vend Total
 P.O. # 401562 Mileage \$58.47 PO Total
 11-000-251-592-58-25-000 TRAVEL \$58.47
 Inv# Mileage 10/17-12/19/ \$58.47 01/05/24

1656 NJASBO \$350.00 Vend Total
 P.O. # 401355 Professional Development \$175.00 P PO Total
 11-000-251-592-58-25-000 TRAVEL \$175.00 P
 Inv# 200022531 \$175.00 P 12/20/23
 P.O. # 401364 \$175.00 P PO Total
 11-000-251-592-58-25-000 TRAVEL \$175.00
 Inv# 200021223 \$175.00 12/20/23

3841 NORTHEAST PLUMBING SERVICES, LLC \$7,745.72 Vend Total
 P.O. # 401229 Maint/Repairs at TRECC \$1,076.32 P PO Total
 11-000-261-420-00-20-060 REQUIRED MAINTENANCE \$430.54 P
 Inv# 13686 \$430.54 P 01/04/24
 20-218-261-420-00-20-060 Required Maintenance \$645.78 P
 Inv# 13686 \$645.78 P 01/04/24
 P.O. # 401260 Maint/Repairs 23/24 - Atco \$318.78 P PO Total
 11-000-261-420-00-20-040 REQUIRED MAINTENANCE \$318.78 P
 Inv# 13566 \$318.78 P 12/19/23
 P.O. # 401261 Maint/Repairs 23/24 WES \$1,246.63 P PO Total
 11-000-261-420-00-20-100 REQUIRED MAINTENANCE \$1,246.63 P
 Inv# 13563 \$1,246.63 P 12/19/23
 P.O. # 401458 ERU PM Repairs at WES \$5,103.99 P PO Total
 11-000-261-420-00-20-100 REQUIRED MAINTENANCE \$5,103.99 P
 Inv# 13630 \$5,103.99 P 12/20/23

3733 PEARSON CLINICAL ASSESSMENT \$914.55 Vend Total
 P.O. # 401477 Kit; Ashley Power \$914.55 PO Total
 11-000-216-610-00-83-000 OT SUPPLIES \$914.55
 Inv# 23780641 \$914.55 12/19/23

Batch Number	6	Batch 6	\$991,941.61	Batch Total
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S113 PENN POWER GROUP, LLC.**\$436.45 Vend Total**

P.O. # 401120 Maintenance Agmt

\$436.45 P PO Total

11-000-261-420-00-20-040 REQUIRED MAINTENANCE

\$436.45 P

Inv# 4546997 \$430.00 P 01/04/24

Inv# 4564520 \$6.45 P 01/04/24

3291 PIONEER VALLEY EDUCATION PRESS**\$245.58 Vend Total**

P.O. # 401475 R&R Mini Grant

\$245.58 PO Total

20-002-100-610-72-01-040 Chapter Books

\$245.58

Inv# I260834 \$245.58 12/19/23

S649 POWER; ASHLEY - PETTY CASH**\$46.32 Vend Total**

P.O. # 401565 Class folders; Ashley Power

\$46.32 PO Total

11-000-219-610-99-03-000 CST OFFICE SUPPLIES

\$46.32

Inv# Amazon 12/18/23 \$46.32 01/05/24

A673 PREFERRED HOME HEALTH CARE & NURSING SER**\$5,413.25 Vend Total**

P.O. # 401091 Nursing Services GG

\$5,413.25 P PO Total

20-486-200-300-00-03-000 ACSERS SERVICES

\$5,413.25 P

Inv# 107183DL1083 GG \$2,330.50 P 01/03/24

Inv# 105624DL1090 GG \$1,740.50 P 12/19/23

Inv# 106448DL1185 GG \$1,342.25 P 12/22/23

W258 QUICK FIX SMARTPHONE & TABLET REPAIR, IN**\$660.00 Vend Total**

P.O. # 401540 Chromebook repair

\$660.00 PO Total

11-000-222-340-01-19-000 TECHNICAL SERVICES -DIST

\$660.00

Inv# 11.20.2023 \$660.00 12/19/23

3104 REESE INVESTIGATIONS, LLC**\$851.22 Vend Total**

P.O. # 401149 RESIDENCE INVESTIGATIONS

\$851.22 P PO Total

11-000-251-340-00-25-000 BUSINESS SERVICES

\$851.22 P

Inv# 2023-1037 \$851.22 P 12/19/23

4148 REPUBLIC BANK**\$40.00 Vend Total**

P.O. # 401510 Safe Deposit Box

\$40.00 PO Total

11-000-251-890-00-25-000 MISC CENTRAL SERV

\$40.00

Inv# 180000033 \$40.00 12/19/23

3133 SCHOOL SPECIALTY, INC.**\$124.32 Vend Total**

P.O. # 400359 Teaching Aids

\$124.32 PO Total

11-213-100-610-00-06-100 RESOURCE SUPPLIES WES

\$124.32

Inv# 308104341678 \$124.32 12/22/23

4545 SHI INTERNATIONAL CORP.**\$4,400.00 Vend Total**

P.O. # 401492 Google workspace for education

\$4,400.00 PO Total

11-000-222-340-01-19-000 TECHNICAL SERVICES -DIST

\$4,400.00

Inv# B17722020 \$4,400.00 12/20/23

Batch Number	Batch		\$991,941.61	Batch Total
4191	SONITROL SECURITY OF DELAWARE VALLEY		\$994.00	Vend Total
P.O. #	401528	Smoke head for duck detector	\$994.00	PO Total
11-000-261-420-00-20-100		REQUIRED MAINTENANCE	\$994.00	
Inv#	328734	\$994.00		12/19/23
4114	TEACHING STRATEGIES, LLC		\$3,495.00	Vend Total
P.O. #	401291	12/8 Inservice training	\$3,495.00	PO Total
20-218-200-329-00-02-060		PEA SPT EDUCATIONAL SERV	\$3,495.00	
Inv#	INV186102	\$3,495.00		12/20/23
4283	TFD UNLIMITED LLC		\$137.50	Vend Total
P.O. #	401509	Earbudds for NJSLA testing	\$137.50	PO Total
11-000-222-610-00-19-000		TECH SUPPLIES DIST	\$137.50	
Inv#	TFD57973	\$137.50		12/20/23
Q364	THERAPRO		\$25.00	Vend Total
P.O. #	401527	OT; Ashley Power	\$25.00	PO Total
11-000-216-610-00-83-000		OT SUPPLIES	\$25.00	
Inv#	IN508383	\$25.00		01/02/24
T985	T-MOBILE		\$88.95	Vend Total
P.O. #	401516	District phone service	\$88.95 P	PO Total
11-000-262-420-00-20-000		CLEANING, REPAIR MAINTEN	\$88.95 P	
Inv#	992461888	\$88.95 P		01/04/24
2545	TOWNSHIP OF WATERFORD~UTILITIES		\$2,047.20	Vend Total
P.O. #	401262	Water/Sewer for Atco & WES	\$2,047.20 P	PO Total
11-000-262-490-00-20-040		WATER-SEWER ATCO	\$1,237.20 P	
Inv#	2162 Cooper 2024-1	\$1,237.20 P		01/04/24
11-000-262-490-00-20-100		OTHER PURCHASED PROPERTY	\$810.00 P	
Inv#	9680-0 2024-1	\$810.00 P		01/05/24
3606	TREASURER - STATE OF NEW JERSEY		\$235.00	Vend Total
P.O. #	401577	Water Allocation	\$235.00	PO Total
11-000-262-420-00-20-000		CLEANING, REPAIR MAINTEN	\$235.00	
Inv#	231976310	\$235.00		01/05/24
3643	TTI ENVIRONMENTAL, INC.		\$480.00	Vend Total
P.O. #	401454	PEOSHA Hazardous Comm. Plan	\$480.00	PO Total
11-000-261-420-00-20-100		REQUIRED MAINTENANCE	\$480.00	
Inv#	23-142NOV23	\$480.00		12/12/23
V982	UGI ENERGY SERVICES, LLC		\$2,857.46	Vend Total
P.O. #	401179	Energy services for Waterford	\$1,617.27 P	PO Total
11-000-262-621-00-20-100		NATURAL GAS WES	\$1,617.27 P	
Inv#	G5980456	\$1,617.27 P		01/04/24

Batch Number 6	Batch 6	\$991,941.61	Batch Total
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V982 UGI ENERGY SERVICES, LLC	\$2,857.46	Vend Total
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P.O. # 401182 Energy service for TRECC	\$1,240.19 P	PO Total
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11-000-262-621-00-20-060	NATURAL GAS TR	\$496.07 P	
Inv# G5979540		\$496.07 P	01/04/24

20-218-262-622-00-20-060	Electric TR	\$744.12 P	
Inv# G5979540		\$744.12 P	01/04/24

3954 UNITED SUPPLY CORP	\$208.41	Vend Total
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P.O. # 400242 Math Supplies	\$92.24 P	PO Total
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11-190-100-610-00-06-100	REG PRGM - INST SUPPLIES	\$92.24 P	
Inv# B676093		\$58.11 P	01/04/24
Inv# B676093-1		\$34.13 P	01/04/24

P.O. # 400282 Special Needs	\$86.81 P	PO Total
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11-213-100-610-00-06-100	RESOURCE SUPPLIES WES	\$86.81	
Inv# 675936		\$20.32 P	12/19/23
Inv# B675936-1		\$66.49 P	12/19/23

P.O. # 400310 Teaching Aids	\$14.24 P	PO Total
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11-190-100-610-00-01-040	REG PRGM - INST SUPPLIES	\$14.24	
Inv# 676107		\$14.24	12/12/23

P.O. # 400336 Teaching Aids	\$15.12 P	PO Total
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11-213-100-610-00-02-060	RESOURCES SUPPLIES TR	\$15.12 P	
Inv# 676067		\$15.12 P	12/22/23

F303 VIKING PEST CONTROL	\$195.00	Vend Total
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P.O. # 401178 Pest control service 23/24	\$195.00 P	PO Total
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11-000-262-420-00-20-000	CLEANING, REPAIR MAINTEN	\$195.00 P	
Inv# 901103683		\$65.00 P	01/03/24
Inv# 901103684		\$65.00 P	01/03/24
Inv# 901103685		\$65.00 P	01/03/24

3328 W.B. MASON CO., INC	\$12,095.78	Vend Total
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P.O. # 400180 Copy Duplicator Supplies	\$2,880.70 P	PO Total
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11-190-100-610-00-01-040	REG PRGM - INST SUPPLIES	\$2,880.70	
Inv# 420921222		\$2,880.70	12/19/23

P.O. # 400182 Copy Duplicator Supplies	\$9,104.60 P	PO Total
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11-190-100-610-00-06-100	REG PRGM - INST SUPPLIES	\$9,104.60	
Inv# 240300906		\$9,104.60	12/19/23

P.O. # 400191 Fine Art Supplies	\$110.48 P	PO Total
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11-190-100-610-00-01-040	REG PRGM - INST SUPPLIES	\$110.48	
Inv# 241542399		\$49.50 P	12/19/23
Inv# 241640861		\$39.44 P	12/19/23
Inv# 241919286		\$21.54 P	12/19/23

Batch Number	Batch		\$991,941.61	Batch Total
2015	WADE, LONG & WOOD, LLC		\$1,420.82	Vend Total
P.O. #	401187 SOLICITOR FEES		\$1,420.82 P	PO Total
11-000-230-331-00-23-000	LEGAL SERVICES		\$1,420.82 P	
Inv# 31973		\$1,420.82 P		01/05/24
3780	WAGeworks, INC.		\$100.00	Vend Total
P.O. #	401192 Wageworks		\$100.00 P	PO Total
11-000-251-340-00-25-000	BUSINESS SERVICES		\$100.00 P	
Inv# INV6002366		\$100.00 P		01/03/24
1020	WATERFORD TWP AGENCY		\$272,684.00	Vend Total
P.O. #	401191 ANNUAL PENSION BILL		\$272,684.00	PO Total
11-000-217-241-00-10-000	PENSION		\$13,430.72	
Inv# Emp No. 02-53603-00		\$13,430.72		01/03/24
11-000-219-241-00-10-000	PENSION		\$8,265.06	
Inv# Emp No. 02-53603-00		\$8,265.06		01/03/24
11-000-221-241-00-10-000	PENSION		\$22,109.04	
Inv# Emp No. 02-53603-00		\$22,109.04		01/03/24
11-000-222-241-00-10-000	PENSION		\$43,029.98	
Inv# Emp No. 02-53603-00		\$43,029.98		01/03/24
11-000-240-241-00-10-000	PENSION		\$39,951.24	
Inv# Emp No. 02-53603-00		\$39,951.24		01/03/24
11-000-251-241-00-10-000	PENSION		\$34,868.23	
Inv# Emp No. 02-53603-00		\$34,868.23		01/03/24
11-000-262-241-00-10-000	OTHER RETIREMENT CONTRIB		\$65,959.32	
Inv# Emp No. 02-53603-00		\$65,959.32		01/03/24
11-000-270-241-00-10-000	PENSION		\$18,028.16	
Inv# Emp No. 02-53603-00		\$18,028.16		01/03/24
11-190-100-241-00-10-000	PENSION		\$27,042.25	
Inv# Emp No. 02-53603-00		\$27,042.25		01/03/24
1021	WATERFORD TWP. PUB. SCH..		\$287,900.00	Vend Total
P.O. #	401529 Transfer to PEAS for Inclusion		\$287,900.00	PO Total
11-105-100-936-00-25-000	TRANSFER TO PEA - INCLUSION		\$287,900.00	
Inv# Tsfr to PEA		\$287,900.00		12/19/23
2485	WATERFORD TWP.B.O.E. CAFETERIA		\$498.53	Vend Total
P.O. #	401342 Birthday Treats		\$213.75 P	PO Total
11-000-230-610-00-23-000	SUPERINTENDENT SUPPLIES		\$213.75 P	
Inv# 11-3-12/18/2023-6		\$213.75 P		12/20/23
P.O. #	401531 cookie decorating		\$186.78 P	PO Total
11-190-100-610-00-02-060	REG PRGM - INST SUPPLIES		\$78.06	
Inv# 11-3-12/18/2023-4		\$78.06		12/20/23
20-218-100-600-00-02-060	PEA IN SUPPLS TR		\$108.72	
Inv# 11-3-12/18/2023-4		\$108.72		12/20/23

Batch Number 6	Batch 6	\$991,941.61	Batch Total
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2485	WATERFORD TWP.B.O.E. CAFETERIA	\$498.53	Vend Total
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P.O. #	401550 Board Meeting Meals	\$98.00	P PO Total
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11-000-230-630-00-23-000	BOARD SUPPLIES	\$98.00	P	
Inv# 11-3-12/29/2023-1			P	01/04/24

1006	WATERFORD; TOWNSHIP OF	\$17,394.00	Vend Total
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P.O. #	401362 School Resource Officers	\$17,394.00	P PO Total
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11-000-266-300-00-23-000	SECURITY SERVICES	\$13,860.54	P	
Inv# 2023-23		\$6,146.37	P	01/03/24
Inv# 2024-1		\$3,084.90	P	01/03/24
Inv# 2023-25 11/24, 12/1		\$4,629.27	P	12/19/23

20-218-266-300-00-23-060	Security Services	\$3,533.46	P	
Inv# 2023-23		\$1,585.38	P	01/03/24
Inv# 2024-1		\$737.10	P	01/03/24
Inv# 2023-25		\$1,210.98	P	12/19/23

2433	WEIGHTS & MEASURES FUND	\$75.00	Vend Total
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P.O. #	401537 Nurses' office scales	\$75.00	P PO Total
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11-000-262-420-00-20-000	CLEANING, REPAIR MAINTEN	\$75.00		
Inv# 05-036772-24		\$25.00	P	12/19/23
Inv# 05-040236-24		\$25.00	P	12/19/23
Inv# 05-040237-24		\$25.00	P	12/19/23

3675	WILLIAMS SCOTSMAN, INC	\$1,090.83	Vend Total
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P.O. #	401174 Mobile office rental - Atco	\$1,090.83	P PO Total
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11-000-262-441-00-20-040	Rental of Land & Buildings	\$1,090.83	P	
Inv# 9019143413			P	12/19/23

3524	XTEL COMMUNICATIONS	\$2,785.12	Vend Total
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P.O. #	401236 Phone Charges for year	\$2,785.12	P PO Total
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11-000-230-530-00-19-000	TELEPHONE	\$2,785.12	P	
Inv# 233342511			P	12/19/23

E850	YORK-ZALESKI; ALMA	\$25.38	Vend Total
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P.O. #	401519 Mileage Reimbursement	\$25.38	P PO Total
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11-190-100-580-58-00-000	MILEAGE	\$25.38		
Inv# Mileage Nov			P	01/04/24

Total for Report =	\$991,941.61
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Batch Number	7	Batch	7	\$23,774.73	Batch Total
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3506 NUTRI-SERVE FOOD MANAGEMENT, INC**\$23,774.73 Vend Total**

P.O. # 401427 SCHOOL NUTRITION

\$23,774.73 P PO Total

61-910-310-100-00-61-000	CAFETERIA SALARIES	\$11,515.38	P	
Inv# SIN000598	\$11,515.38 P			10/25/23
61-910-310-200-00-61-999	TAXES & WORKERS COMPENSA	\$2,991.79	P	
Inv# SIN000598	\$2,991.79 P			10/25/23
61-910-310-300-02-61-999	MANAGEMENT FEE	\$8,301.98	P	
Inv# SIN000598	\$8,301.98 P			10/25/23
61-910-310-520-00-61-999	LIABILITY INSURANCE	\$545.28	P	
Inv# SIN000598	\$545.28 P			10/25/23
61-910-310-600-00-61-999	SUPPLIES & CLEANING	\$300.30	P	
Inv# SIN000598	\$300.30 P			10/25/23
61-910-310-610-02-61-999	OFFICE SUPPLIES	\$120.00	P	
Inv# SIN000598	\$120.00 P			10/25/23

Total for Report =**\$23,774.73**

Batch Number	Batch		\$14,548.11	Batch Total
4411	ATLANTIC CITY ELECTRIC 5500 2154 379		\$8.21	Vend Total
P.O. #	401157 TR Street Lights		\$8.21 P	PO Total
11-000-262-622-01-20-060	ELECTRIC STREET LIGHTS		\$8.21 P	
Inv# 5500 2154 379	\$8.21 P	01/04/24		
4410	ATLANTIC CITY ELECTRIC 5500 4710 475		\$7,831.67	Vend Total
P.O. #	401204 Electric Bill - 23/24 - TRECC		\$7,831.67 P	PO Total
11-000-262-622-00-20-060	ELECTRICITY TR		\$3,132.65 P	
Inv# 5500 4710 475	\$3,132.65 P	01/04/24		
20-218-262-622-00-20-060	Electric TR		\$4,699.02 P	
Inv# 5500 4710 475	\$4,699.02 P	01/04/24		
4412	ATLANTIC CITY ELECTRIC 5500 9692 629		\$301.33	Vend Total
P.O. #	401163 Electric Bill - Atco		\$301.33 P	PO Total
11-000-262-622-03-20-040	ELECTRICITY ATCO		\$301.33 P	
Inv# 5500 9692 629	\$301.33 P	01/04/24		
4407	ATLANTIC CITY ELECTRIC 5500 9762 406		\$25.18	Vend Total
P.O. #	401158 Street lights- Atco		\$25.18 P	PO Total
11-000-262-622-02-20-040	ELECTRIC - STREET LIGHTS		\$25.18 P	
Inv# 5500 9762 406	\$25.18 P	01/04/24		
4408	ATLANTIC CITY ELECTRIC 5501 2617 118		\$15.30	Vend Total
P.O. #	401155 Electric - Garage - TRECC		\$15.30 P	PO Total
11-000-262-622-02-20-060	ELECTRIC - GARAGE		\$15.30 P	
Inv# 5501 2617 118	\$15.30 P	01/04/24		
4084	READYREFRESH BY NESTLE		\$1,274.24	Vend Total
P.O. #	401175 Deliveries/rental for 23/24		\$1,274.24 P	PO Total
11-000-262-610-00-20-000	MAINTENANCE SUPPLIES		\$844.70 P	
Inv# 13L0439300559	\$558.36 P	12/20/23		
Inv# 13L6703424199	\$286.34 P	12/20/23		
20-218-262-610-00-20-000	Custodial Supplies		\$429.54 P	
Inv# 13L6703424199	\$429.54 P	12/20/23		
1121	SOUTH JERSEY GAS CO.		\$1,834.79	Vend Total
P.O. #	401180 Natural Gas Commodity - WES		\$1,834.79 P	PO Total
11-000-262-621-00-20-100	NATURAL GAS WES		\$1,834.79 P	
Inv# Acct 4487620000	\$1,834.79 P	12/20/23		
1928	WASTE MANAGEMENT CAMDEN		\$3,257.39	Vend Total
P.O. #	401090 Trash removal svs 2023/2024		\$3,257.39 P	PO Total
11-000-262-420-00-20-000	CLEANING, REPAIR MAINTEN		\$3,257.39 P	
Inv# 3318706-2498-7	\$3,257.39 P	12/20/23		
Total for Report =			\$14,548.11	

HOME INSTRUCTION CONTRACT AGREEMENT

AGREEMENT dated this _____ day of _____ 20 __, between the Union Township Board of Education, in the County of Union and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Waterford Township Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT").

WITNESSETH

NOW, THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

- 1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a. below.
1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for Zahra Trigg from the SENDING DISTRICT.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT.

Grade 8 Educational Services

- 2. This AGREEMENT shall be in effect for the 2023 - 2024 school year. The educational services shall commence on September 25, 2023 and terminate on January 5, 2024.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.
4. The SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$ 4,105.20 each month less any prior year credits to the RECEIVING DISTRICT commencing no later than December 15, 2023 and continuing through June. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$ 68.42 per diem multiplied by an estimated average daily enrollment of 1 pupil multiplied by 60 days.
* An amount not in excess of the amount shown on line 7 of the "Estimated Cost Pupil for Tuition Purposes" form.
4a. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the second school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: One-tenth commencing September 1 continuing through June
4b. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the second school year following the contract year the amount owed as follows:

CHECK ONE ONLY

[X] All of the amount owed. [] None of the amount owed. [] Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: 100% due by June 15, 2026

- 4c. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4b. due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.
5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.
6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this _____ day of _____, 20 ____.

PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

SECRETARY SENDING DISTRICT BOARD OF EDUCATION

PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION