

The Board of Education Meeting of the Township of Quinton, County of Salem, New Jersey was held at 7:00 p.m., June 22, 2017.

Mrs. Stacey Sickler, Vice President, led the group in the pledge to the flag.

Mrs. Heather M. Mayhew, Business Administrator/Board Secretary called the meeting to order at 7:12 p.m.

The New Jersey Open Public Meetings Statement was read by Mrs. Mayhew. Notice of the meeting was published in the South Jersey Times, filed with the Township Clerk, and posted on the door of the Quinton Township School.

Members Present: Alicia Sperry, Michael Sites, Joanne Nacucchio,  
Tracy Scull and Thomas McKee and Stacey Sickler

Members Absent: Pamela deWilde (school obligation)  
Kayla Surran (family obligation)  
Ernest Davis III

Also Present: Margaret M. Delia, Superintendent  
Heather M. Mayhew, Business Administrator  
Stewart Potter, Principal  
Forman Acton Scholarship (4 representatives)

### **Educational Highlights/Presentations/Recognition**

The June 14th Eighth Grade Class of 2017 Graduation Program, and the May 26, 2017 4A Program was submitted for Board review. Also, the Photography Club Canvas Prints were on display for viewing.

A Forman Acton Scholarship presentation was given detailing what they offer.

### **Board of Education Minutes**

Moved by A. Sperry and seconded by T. Scull that the Board of Education approve the minutes for the May 25, 2017 Board of Education meeting.

Roll Call: Ayes: (6) A. Sperry, M. Sites, J. Nacucchio, T. Scull, T. McKee, and S. Sickler

Noes: (0)

Abstain: (0)

Motion Carried

Minutes of  
05-25-2017

### **Correspondence**

Thank you notes were received from Mrs. Rose Matich and Mrs. Jane Krajewski for retirement gifts from the Board of Education.

### **Unfinished Business**

None.

**New Business**

1. Water lead testing results were reviewed and corrective action plan reviewed from lead testing. The corrective action plan has been completed and retest will take place on Tuesday, June 27, 2017.
2. The Superintendent and the Board of Education set board goals to be approved at this meeting.

**BUSINESS ADMINISTRATOR/BOARD SECRETARY REPORT****Warrants**

Warrants  
for June  
& any  
bills due  
by June 30,  
2017

Moved by A. Sperry and seconded by T. Scull that the Board of Education approve the bills for payment in June 2017 in the amount of \$183,707.88 and authorize to pay any subsequent bills due and owing by June 30, 2017 and make any transfer of funds necessary so that no budgetary line item is overexpended for the 2016-2017 school year. A list of bills paid and transfers made will be provided at the next regular board meeting. (See pages 7936-7943)

Pay any  
bills due &  
owing &  
transfers  
by  
07-31-2017

And, additionally authorize to pay any bills due and owing by July 31, 2017 and make any transfer of funds necessary so that no budgetary line item is overexpended for the 2017-18 school year. A list of bills paid and transfers will be provided at the next regular board meeting.

Roll Call: Ayes: (6) A. Sperry, M. Sites, J. Nacucchio, T. Scull, T. McKee, and S. Sickler

Noes: (0)

Abstain: (0)

Motion Carried

**Certification**

Cash  
Reconciliation  
& Board Sec.  
Reports

Moved by A. Sperry and seconded by T. Scull that the Board of Education approve and accept the April 30, 2017 Cash Reconciliation Report and, pursuant to N.J.A.C. 6A:23A-16.10(c)4, the Quinton Township Board of Education certifies after review of the Board 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 overexpended in violation of N.J.A.C. 6A:23-16:10(a)1 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year. The Board Secretary certifies that no line item account has obligations and payments which in total exceed the amount appropriated by the Quinton Board of Education pursuant to N.J.S.A. 18A:22-8.1 and N.J.S.A. 18A:22-8.2 and no budgetary line item account has been overexpended in violation of N.J.A.C. 6A:23-16.10(a)1. In accordance with N.J.A.C. 6A:23-16.10(c)2, it certifies that there are no changes in anticipated revenue amounts or revenue sources for the year ending June 30, 2017. (See pages 7944-7961)

Roll Call: Ayes: (6) A. Sperry, M. Sites, J. Nacucchio, T. Scull, T. McKee, and S. Sickler

Noes: (0)

Abstain: (0)

Motion Carried

**Transfer of Funds**

Moved by A. Sperry and seconded by T. Scull that the Board of Education approve the transfer of funds effective June 2017, previously approved by the Superintendent. (See pages 7962-7963)

Roll Call: Ayes: (6) A. Sperry, M. Sites, J. Nacucchio, T. Scull, T. McKee, and S. Sickler

Noes: (0)

Abstain: (0)

Motion Carried

Transfer  
of Funds  
June 2017

**Voided Checks**

Moved by A. Sperry and seconded by T. Scull that the Board of Education approve the following voided check:

| Check # | Date       | Vendor                                | Amount     |
|---------|------------|---------------------------------------|------------|
| 3745    | 10-31-2016 | Voya (lost in the mail – reissued)    | \$1,325.00 |
| 6280    | 02-29-2016 | Jane Bailey (lost in mail – reissued) | \$118.07   |

Voided  
Checks

Roll Call: Ayes: (6) A. Sperry, M. Sites, J. Nacucchio, T. Scull, T. McKee, and S. Sickler

Noes: (0)

Abstain: (0)

Motion Carried

The Budget Summary was submitted for board review.

**Business and Finance**

Moved by M. Sites and seconded by A. Sperry that the Board of Education approve resolution for payment of expenses incurred as a result of attendance by staff and board of education members at NJSBA training and educational/ informational programs and/or meetings on the list provided, previously approved by the Superintendent. (See pages 7964-7965)

Roll Call: Ayes: (6) A. Sperry, M. Sites, J. Nacucchio, T. Scull, T. McKee, and S. Sickler

Noes: (0)

Abstain: (0)

Motion Carried

Travel  
Expenses

Moved by A. Sperry and seconded by M. Sites that the Board of Education approve appointing Steve Hempel as the Language Arts Coach for 5 days in the amount of \$5,500 for the 2017-2018 school year.

Roll Call: Ayes: (6) A. Sperry, M. Sites, J. Nacucchio, T. Scull, T. McKee, and S. Sickler

Noes: (0)

Abstain: (0)

Motion Carried

Language  
Arts  
Coach

The Chapter 47 Report of Awarded Contracts was submitted for review.  
(See pages 7966-7967)

**Tuition  
adjust-  
ments  
2013-14**

Moved by T. McKee and seconded by T. Scull that the Board of Education approve paying the 2013-2014 tuition adjustment in the amount of \$28,765 to the Salem County Vocational-Technical School. All other tuition adjustments for 2014-2015 and 2015-2016 School Years have been waived. (See page 7968)

Roll Call: Ayes: (6) A. Sperry, M. Sites, J. Nacucchio, T. Scull, T. McKee, and S. Sickler

Noes: (0)

Abstain: (0)

Motion Carried

**Submission  
of IDEA-B  
FY2017**

Moved by A. Sperry and seconded by T. McKee that the Board of Education hereby authorizes approval of the submission of the Individuals with Disabilities Education Improvement Act of 2004, Part B (IDEA-B) application for Fiscal Year 2017 Funding Allocation in the following amounts for the 2017-2018 school year: (All funds will be utilized for out-of-district tuition.) (See page 7968)

IDEA-B           \$ 94,355.00

Preschool       \$ 2,373.00

**TOTAL           \$96,728.00**

Roll Call: Ayes: (6) A. Sperry, M. Sites, J. Nacucchio, T. Scull, T. McKee, and S. Sickler

Noes: (0)

Abstain: (0)

Motion Carried

**Information  
Technology  
Services  
Agreement**

Moved by T. Scull and seconded by J. Nacucchio that the Board of Education approve the shared services agreement for Information Technology Services with Pennsville Board of Education for the 2017-2018 school year. (See pages 7969-7972)

Roll Call: Ayes: (6) A. Sperry, M. Sites, J. Nacucchio, T. Scull, T. McKee, and S. Sickler

Noes: (0)

Abstain: (0)

Motion Carried

**Final  
Expendi-  
tures for  
2016-17  
IDEA-B**

Moved by T. Scull and seconded by J. Nacucchio that the Board of Education approve the final budget and expenditures of the 2016-2017 IDEA-B. (See page 7972)

Roll Call: Ayes: (6) A. Sperry, M. Sites, J. Nacucchio, T. Scull, T. McKee, and S. Sickler

Noes: (0)

Abstain: (0)

Motion Carried

**Tuition  
contract  
with  
SCSSSD  
ESY & 1:1**

Moved by T. Scull and seconded by J. Nacucchio that the Board of Education approve a tuition contract with Salem County Special Services School District for Extended School Year Program at a cost of \$4,600 per pupil and \$3,350 for one-on-one aide from July 10 through August 17, 2017. (See page 7973)

Roll Call: Ayes: (6) A. Sperry, M. Sites, J. Nacucchio, T. Scull, T. McKee, and S. Sickler

Noes: (0)

Abstain: (0)

Motion Carried

**SUPERINTENDENT'S REPORT****Monthly Report**

Mrs. Delia reviewed the Superintendent's monthly report and Mr. Potter reviewed the discipline report. (See page 7974)

### Building and Grounds

The following emergency school drills that took place in the months of May and June, 2017:

- 05/23/2017 – Fire Drill – 5 minutes
- 05/25/2017 – Crisis Drill – Shelter in Place – 6 minutes
- 06/12/2017 - Fire Drill - 5 minutes
- 06/13/2017 - Crisis Drill - non-fire evacuation drill - 7 minutes

The monthly maintenance inspection report was conducted by the Maintenance Supervisor and Principal.

Moved by A. Sperry and seconded by T. McKee that the Board of Education approve the Emergency and Crisis Management Plan noting that it was updated and there was approval at the October 20, 2016 Board of Education meeting. No other updates needed at this time.

Emergency  
& Crisis  
Mgmt. Plan

Roll Call: Ayes: (6) A. Sperry, M. Sites, J. Nacucchio, T. Scull, T. McKee, and S. Sickler

Noes: (0)

Abstain: (0)

Motion Carried

### Curriculum

Mrs. Delia reviewed the 2016-2017 writing scores.

Moved by A. Sperry and seconded by J. Nacucchio that the Board of Education approve *Willie Wonka Jr.* as the school play for the 2017-2018 school year. Unanimously approved.

School Play  
approval  
for 2017-18

Moved by T. Scull and seconded by A. Sperry that the Board of Education approve two field trips for the summer enrichment program from the following selection (trips are grant funded):

Field trips  
for summer  
enrichment

1. The Aquarium, Camden, NJ
2. Cape May Zoo, Cape May, NJ
3. PSEG Training Center, Salem, NJ
4. Barnes and Noble, Deptford, NJ
5. Downtown Philadelphia Tour, PA

Roll Call: Ayes: (6) A. Sperry, M. Sites, J. Nacucchio, T. Scull, T. McKee, and S. Sickler

Noes: (0)

Abstain: (0)

Motion Carried

Moved by A. Sperry and seconded by J. Nacucchio that the Board of Education approve the Science Grades K-5 Curriculum, which was reviewed by the Curriculum Committee.

Science  
Curriculum  
K-5

Roll Call: Ayes: (6) A. Sperry, M. Sites, J. Nacucchio, T. Scull, T. McKee, and S. Sickler

Noes: (0)

Abstain: (0)

Motion Carried

PE  
Curriculum  
PreK-8

Moved by T. Scull and seconded by T. McKee that the Board of Education approve the Physical Education PreK-8 Curriculum, which was reviewed by the Curriculum Committee.

Roll Call: Ayes: (6) A. Sperry, M. Sites, J. Nacucchio, T. Scull, T. McKee, and S. Sickler

Noes: (0)

Abstain: (0)

Motion Carried

Art  
Curriculum  
K-8

Moved by T. McKee and seconded by A. Sperry that the Board of Education approve the Art Grades K-8 Curriculum, which was reviewed by the Curriculum Committee.

Roll Call: Ayes: (6) A. Sperry, M. Sites, J. Nacucchio, T. Scull, T. McKee, and S. Sickler

Noes: (0)

Abstain: (0)

Motion Carried

Music  
Curriculum  
K-8

Moved by T. Scull and seconded by J. Nacucchio that the Board of Education approve the Music Grades K-8 Curriculum, which was reviewed by the Curriculum Committee.

Roll Call: Ayes: (6) A. Sperry, M. Sites, J. Nacucchio, T. Scull, T. McKee, and S. Sickler

Noes: (0)

Abstain: (0)

Motion Carried

Donated  
Book

Moved by T. Scull and seconded by A. Sperry that the Board of Education approve a donated book, *Frankie's Dog Park*, written by, Rick Baker, Internal Suspension Aide/Library Clerk to be catalogued in the library. The Curriculum Committee has reviewed.

Roll Call: Ayes: (6) A. Sperry, M. Sites, J. Nacucchio, T. Scull, T. McKee, and S. Sickler

Noes: (0)

Abstain: (0)

Motion Carried

Educere  
online  
program/  
summer  
credit

Moved by T. McKee and seconded by J. Nacucchio that the Board of Education approve Educere online program for summer credit completion.

Roll Call: Ayes: (6) A. Sperry, M. Sites, J. Nacucchio, T. Scull, T. McKee, and S. Sickler

Noes: (0)

Abstain: (0)

Motion Carried

**Policy**

Discipline  
code up-  
date for  
2017-18

Moved by M. Sites and seconded by J. Nacucchio that the Board of Education approve the discipline code for the 2017-2018 school year that is based on locally determined core ethical values, following review of the 2016-2017 disciplinary statistics. The School Improvement Team is suggesting changes in bold.

Roll Call: Ayes: (6) A. Sperry, M. Sites, J. Nacucchio, T. Scull, T. McKee, and S. Sickler

Noes: (0)

Abstain: (0)

Motion Carried

Moved by A. Sperry and seconded by M. Sites that the Board of Education approve the following policies on second reading:

3542.46 *Meals on Credit/Charged Meals*

Roll Call: Ayes: (6) A. Sperry, M. Sites, J. Nacucchio, T. Scull, T. McKee, and S. Sickler

Noes: (0)

Abstain: (0)

Motion Carried

Policy on  
2nd  
reading

### Administrative

Mrs. Delia reviewed the final report for the 2016-2017 school year from the Intervention and Referral Services.

Moved by T. McKee and seconded by T. Scull that the Board of Education approve the 2017-2018 Provisional Teacher Mentoring Program and approve submission of the Mentoring Plan Statement of Assurance to the County Office.

(See pages 7974-7975 )

Unanimously approved.

Mentoring  
Plan  
Statement  
of Assurance

Moved by J. Nacucchio and seconded by T. McKee that the Board of Education approve submission of the Security Drill Statement of Assurance to the County Office. (See page 7975)

Unanimously approved.

Security  
Drill  
Statement  
of  
Assurance

### Personnel

Moved by T. Scull and seconded by J. Nacucchio that the Board of Education approve an award of \$75 for perfect attendance to the following staff members, tentatively, for the 2016-2017 school year:

Joyce Cohen

Beverly Doblick

Joseph Micarelli

Rosemary Poliski

Stewart Potter

Donna Riley

Elizabeth Sipps

Kimberly Traum

John Wernega

Roll Call: Ayes: (6) A. Sperry, M. Sites, J. Nacucchio, T. Scull, T. McKee, and S. Sickler

Noes: (0)

Abstain: (0)

Motion Carried

Perfect  
Attendance

Moved by T. McKee and seconded by T. Scull that the Board of Education approve adding Denise Dawson to the School Improvement Team extracurricular position to be paid per Schedule B of the negotiated agreement for the 2017-2018 school year (removing Mrs. Beardsley).

Roll Call: Ayes: (6) A. Sperry, M. Sites, J. Nacucchio, T. Scull, T. McKee, and S. Sickler

Noes: (0)

Abstain: (0)

Motion Carried

Adding  
staff to  
S.I.T.  
Committee

Moved by T. McKee and seconded by M. Sites that the Board of Education approve the following volunteers for the 2017 Wildcat Summer Enrichment Program:

Hannah Dean

Kaydi Dickson

Keisa Dickson

JaLeah Thompson

Jimmy McCauley

Unanimously approved.

Volunteers  
Summer  
Enrichment

Motion Carried

Motion Carried

Motion Carried

Motion Carried

Motion Carried

Motion Carried

Moved by T. McKee and seconded by M. Sites that the Board of Education approve accepting the resignation of Amanda Layton, Grade 1 and 2 Looping Teacher as of June 16, 2017.

Resignation

Roll Call: Ayes: (6) A. Sperry, M. Sites, J. Nacucchio, T. Scull, T. McKee, and S. Sickler

Noes: (0)

Abstain: (0)

Motion Carried

Moved by T. McKee and seconded by T. Scull that the Board of Education approve advertising for a Grade 1 and 2 Looping Teacher for the 2017-2018 school year.

Advertise  
Gr. 1 & 2  
Looping  
Teacher

Roll Call: Ayes: (6) A. Sperry, M. Sites, J. Nacucchio, T. Scull, T. McKee, and S. Sickler

Noes: (0)

Abstain: (0)

Motion Carried

**Personnel** continued after Executive Session.

### **Student Personnel**

Moved by J. Nacucchio and seconded by J. Nacucchio that the Board of Education accepts receipt of the Harassment, Intimidation, and Bullying report with no findings dated from May 25, 2017 to June 14, 2017, as submitted by the school principal, Stewart Potter. (See page 7977)

HIB  
Report

Roll Call: Ayes: (6) A. Sperry, M. Sites, J. Nacucchio, T. Scull, T. McKee, and S. Sickler

Noes: (0)

Abstain: (0)

Motion Carried

**Student Personnel** continued after Executive Session.

### **Representative to Salem City Board of Education**

The May 3, 2017 Minutes of the Salem Board of Education was submitted for Quinton Board of Education review.

Mrs. Sperry was not able to attend the last board meeting due to Quinton's graduation was held on the same evening.

### **Other Board Members and Committee Reports**

None.

### **Public Comment**

None.

### **Executive Session**

Moved by A. Sperry and seconded by J. Nacucchio that the Board of Education approve adopting the following resolution to adjourn into Executive Session (8:42 p.m.):

Adjourn into  
Executive  
Session

## Quinton Township Board of Education Minutes – June 22, 2017

**QUINTON TOWNSHIP BOARD OF EDUCATION  
RESOLUTION AUTHORIZING EXECUTIVE SESSION**

**WHEREAS**, N.J.S.A. 10:4-12 allows for a Public Body to go into executive session during a Public Meeting; and

**WHEREAS**, the Board of Education of Quinton Township School District has deemed it necessary to go into executive session to discuss certain matters which are exempted from the Public; and

**WHEREAS**, the length of executive session is estimated to be 90 minutes after which the regular meeting of this Board of Education will reconvene and proceed with business;

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Education of the Quinton Township School District will go into executive session for the following reason(s) as outlined in N.J.S.A. 10:4-12:

- \_\_\_ 1. Confidential matters per statute or court order
- \_\_\_ 2. Matters that would impact rights to receive federal funds
- 1 3. Unwarranted invasion of individual privacy – **Student discipline - HIB**
- \_\_\_ 4. Collective bargaining with the Quinton Education Association
- \_\_\_ 5. Acquisition of real property or investment of public funds
- \_\_\_ 6. Tactics or techniques utilized in public safety procedures
- \_\_\_ 7. Litigation, contract negotiations, or attorney-client privilege –
- 2 8. Personnel matters – **Supt. & BOE Evaluations**
- \_\_\_ 9. Imposition of penalties upon an individual

**BE IT FURTHER RESOLVED** that the Board of Education hereby declares that its discussion of the aforementioned subject(s) may be made public at a time when the Board Attorney advises the Board of Education that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the School District or any other entity with respect to said discussion.

**BE IT FURTHER RESOLVED** that the Board of Education, for the aforementioned reasons, hereby declare that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the Board Secretary to take the appropriate action to effectuate the terms of this resolution. Unanimously approved.

**Resumption of the Public Portion of the Meeting**

Resume  
Public  
Session

Moved by T. McKee and seconded by J. Nacucchio that the Board of Education resume the public portion of the meeting. (9:55 p.m.)

**Personnel (contd.)**

Board  
Self-  
evaluation  
& Profes-  
sional  
Goals &  
Develop-  
ment Plan

Moved by T. McKee and seconded by M. Sites that the Board of Education approve the Board Self-Evaluation and the 2017-2018 Board of Education Professional Goals and Development Plan. (See pages 7977-7984)

Roll Call: Ayes: (6) A. Sperry, M. Sites, J. Nacucchio, T. Scull, T. McKee, and S. Sickler

Noes: (0)

Abstain: (0)

Motion Carried

Moved by T. McKee and seconded by J. Nacucchio that the Board of Education approve the 2016-2017 Superintendent's Annual Evaluation.  
Unanimously approved.

Supt.'s  
Annual  
Evaluation

**Student Personnel** (contd.)

Moved by A. Sperry and seconded by J. Nacucchio that the Board of Education discuss and affirm no findings and confirm the decision of a HIB case that was discussed at the May 25, 2017 Board of Education meeting.

HIB  
discussed  
05-25-17

Roll Call: Ayes: (6) A. Sperry, M. Sites, J. Nacucchio, T. Scull, T. McKee, and S. Sickler

Noes: (0)

Abstain: (0)

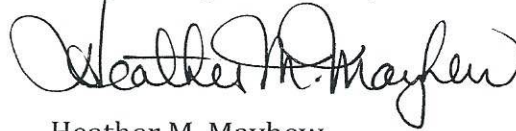
Motion Carried

**Adjournment**

Moved by M. Sites and seconded by T. Scull that the meeting be adjourned.  
(9:57 p.m.)  
Unanimously approved.

Meeting  
Adjourned

Respectfully submitted,



Heather M. Mayhew  
Board Secretary

# **Quinton Board of Education** **Bills And Claims Report By Vendor Name** for Batch 61 and Check Date is 06/22/2017

va\_bill5.10272014  
06/01/2017

| Vendor # / Name                   | PO #    | Account # / Description                    | Inv # | Check Description or<br>Type * Multi Remit To Check Name | Check #   | Check Amount |
|-----------------------------------|---------|--------------------------------------------|-------|----------------------------------------------------------|-----------|--------------|
| <b>Posted Checks</b>              |         |                                            |       |                                                          |           |              |
| ALLCORN, KRISTIN/ 1425            | 17-0382 | 11-000-270-505-0/ Aid In Lieu-Choice       |       | CF choice school transportation                          | 8348      | 442.00       |
|                                   |         |                                            |       | Total for Allcorn, Kristin/ 1425                         |           | \$442.00     |
| ATLANTIC CITY ELECTRIC/ 1015      | 17-0684 | 11-000-262-622-0/ Electric                 |       | CF may electric                                          | 8349      | 6,593.41     |
|                                   |         |                                            |       | Total for ATLANTIC CITY ELECTRIC/ 1015                   |           | \$6,593.41   |
| BATTERSBY, SHARON/ 1018           | 17-0707 | 11-000-223-500-T/ Travel Expenses          |       | CF travel reimbursement                                  | 8350      | 40.61        |
|                                   |         |                                            |       | Total for SHARON BATTERSBY/ 1018                         |           | \$40.61      |
| BIDDLE, SHERRY/ 1641              | 17-0710 | 11-000-223-500-T/ Travel Expenses          |       | CF travel reimbursement                                  | 8351      | 14.94        |
|                                   |         |                                            |       | Total for Biddle, Sherry/ 1641                           |           | \$14.94      |
| CCPRODUCTIONS/ 1040               | 17-0713 | 60-910-310-300-0/ PURCHASE TECH SERVICE    |       | CF annual software & licensing                           | 8352      | 2,495.04     |
|                                   |         |                                            |       | Total for CCPRODUCTIONS/ 1040                            |           | \$2,495.04   |
| CLARKE SCHOOLS/ 1387              | 17-0704 | 11-000-216-320-0/ Purch Educ Services      |       | CF may mainstream services                               | 8353      | 588.14       |
|                                   |         |                                            |       | Total for Clarke Schools/ 1387                           |           | \$588.14     |
| COMCAST/ 1572                     | 17-0701 | 11-190-100-500-0/ Other Purchased Services |       | CF monthly internet service                              | 8354      | 1,666.95     |
|                                   |         |                                            |       | Total for Comcast/ 1572                                  |           | \$1,666.95   |
| COMMISSION OF THE BLIND AND/ 1047 | 17-0045 | 11-000-216-320-0/ Purch Educ Services      |       | HF 2016-17 services for th                               | 906222017 | 950.00       |
|                                   | 17-0060 | 11-000-216-320-0/ Purch Educ Services      |       | HF education level 2 for jl                              | 906222017 | 2,250.00     |
|                                   |         |                                            |       | Total for COMMISSION OF THE BLIND AND/ 1047              |           | \$3,200.00   |
| CUMBERLAND COUNTY BOARD OF/ 1054  | 17-0411 | 11-000-100-565-0/ Tuition-CSSD & Reg Day   |       | CF tuition for do                                        | 8355      | 1,250.00     |
|                                   |         |                                            |       | Total for CUMBERLAND COUNTY BOARD OF/ 1054               |           | \$1,250.00   |
| D & M LASER IMAGES LLC/ 1057      | 17-0691 | 11-190-100-890-0/ Other Objects            |       | CF band and choir awards                                 | 8356      | 221.00       |
|                                   | 17-0711 | 11-190-100-890-0/ Other Objects            |       | CF graduation awards                                     | 8356      | 60.00        |
|                                   |         |                                            |       | Total for D & M LASER IMAGES LLC/ 1057                   |           | \$281.00     |