BOARD OF EDUCATION
CITY OF LONG BRANCH
NEW JERSEY

MINUTES **JULY 25, 2012**

The Regular Meeting of the Long Branch Board of Education was held in the Long Branch Middle School Auditorium, 350 Indiana Avenue, Long Branch, New Jersey.

Mr. Dangler called the meeting to order at 7:00 P.M.

A. **ROLL CALL**

Mr. Dangler - President	Mrs. Perez	Mr. Zambrano
Mrs. Beams - Vice President - absent	Mr. Grant - absent	Mr. Parnell
Mrs. George – 7:12 P.M.	Mrs. Critelli	Mr. Menkin

A-1. **STATEMENT OF THE MANNER OF NOTIFICATION OF THE MEETING**
Peter E. Genovese III, RSBO, QPA, School Business Administrator/Board Secretary stated adequate notice of the meeting of the Long Branch Board of Education has been provided by a Schedule of Public Meetings published in the Atlanticville and the Asbury Park Press. Mr. Genovese further stated a Schedule of Public Meetings has been posted in the Board of Education Office and the Office of the City Clerk, Long Branch, New Jersey.

Mr. Genovese made the following announcement: Fire exits are located in the direction indicated. In case of fire, you will be signaled by bell and/or public address system. If so alerted to fire, please move in a calm and orderly fashion to the nearest smoke-free exit.

A-2. **OBJECTIONS, IF ANY, TO THE VALIDITY OF THE MEETING**
Mr. Genovese stated that the objecting member must give supporting reasons.

B. **FLAG SALUTE AND PLEDGE OF ALLEGIANCE**
Bill Dangler, Board of Education President, saluted the flag and led the Pledge of Allegiance.

C-1. **STATEMENT TO THE PUBLIC**
Mr. Dangler made the following announcement: Often times it may appear to members of our audience that the Board of Education takes action with very little comment and in many cases by unanimous vote. Before a matter is placed on the agenda at a public meeting, the administration has thoroughly reviewed the matter with the Superintendent of Schools. If the Superintendent of Schools is satisfied that the matter is ready to be presented to the Board of Education, it is then referred to the appropriate Board committee. The members of the Board committee work with the administration and Superintendent to assure that the members fully understand the matter. When the committee is satisfied with the matter, it is presented to the Board of Education for discussion before any final action is taken. Only then is it placed on the agenda for action at a public meeting.

C-1. **STATEMENT TO THE PUBLIC (continued)**

Time may be allocated for public comment at this meeting. Each speaker may be allotted a limited time when recognized by the presiding officer. Individuals wishing to address the Board shall be recognized by the presiding officer and shall give their names, addresses and the group, if any, that they represent. Although the Board encourages public participation, it reserves the right, through its presiding officer, to terminate remarks to and/or by any individual not in keeping with the conduct of a proper and efficient meeting. The Board will not respond to questions during the public participation portion of this meeting involving the employment, appointment, termination of employment, negotiations, terms and conditions of employment, evaluation of the performance of, promotion or disciplining of any specific, prospective or current employee.

C -2. **OPPORTUNITY TO ADDRESS THE BOARD RELATING TO AGENDA ITEMS**
No one addressed the Board.

Motion was made by Mr. Parnell, seconded by Mrs. Perez and carried by roll call vote that the Board approve the following items (D – E-4).
Ayes (6), Nays (0), Absent (3) Mrs. Beams, Mrs. George and Mr. Grant

D. **APPROVAL OF MINUTES**
That the Board approve the following minutes:

- Agenda Meeting minutes of May 22, 2012
- Executive Session minutes of May 22, 2012
- Agenda Meeting minutes of June 19, 2012
- Executive Session minutes of June 19, 2012
- Board Retreat Meeting minutes of July 2, 2012

E. **SECRETARY'S REPORT**

1. **BUDGET TRANSFER REPORTS – FY12 JUNE TRANSFERS**
That the Board approve the following Budget Transfer Resolution (**APPENDIX A**).

RESOLUTION

WHEREAS N.J.A.C. 6A:23A-16.10 "Budgetary Controls and Overexpenditure of Funds" states a "district Board of Education or Charter School Board of Trustees shall implement controls over budgeted revenues and appropriations and shall not approve any obligation or payment in excess of the amount appropriated by the district Board of Education in the line item pursuant to N.J.S.A. 18A:22-8.1".

NOW, THEREFORE BE IT RESOLVED that the attached line item transfer FY12 June Transfers as listed be approved for the month ending June 30, 2012.

_____
Peter E. Genovese III, RSBO, QPA
School Business Administrator / Board Secretary

Ayes: 6
Nays: 0
Absent: 3 (Mrs. Beams, Mrs. George and Mr. Grant)
Date: July 25, 2012

E. **SECRETARY'S REPORT (continued)**

2. **BILLS AND CLAIMS – JUNE 1 – 30, 2012 AND JULY 1 – 29, 2012**
That the Board approve the June 1 – 30, 2012 and July 1 – 29, 2012 bills and claims **(APPENDIX B).**

3. **RECONCILIATION MONTHLY OPERATING REPORT – SODEXO – JUNE 30, 2012**
That the Board approve the monthly operating report for the Sodexo Corporation, Food Service Management Company for the Long Branch School District for June 30, 2012 **(APPENDIX C).**

4. **ATHLETIC FUND & ELEMENTARY SCHOOLS, MIDDLE SCHOOL & HIGH SCHOOL STUDENT FUNDS AS OF JUNE 30, 2012**
That the Board approve the monthly reports for the Athletic Fund, the Elementary Schools, Middle School, and High School Student Funds as of June 30, 2012 **(APPENDIX D).**

1. **PERSONNEL**

Motion was made by Mr. Menkin, seconded by Mr. Parnell and carried by roll call vote that the Board approve the following item (1a)
Ayes (5), Nays (1) Mr. Zambrano, Absent (3) Mrs. Beams, Mrs. George and Mr. Grant

a) **RESOLUTIONS** – Release from Suspensions **(APPENDIX E)**

Motion was made by Mr. Parnell, seconded by Mr. Menkin and carried by roll call vote that the Board approve the following item (1b)
Ayes (6), Nays (0), Absent (3) Mrs. Beams, Mrs. George and Mr. Grant

b) **CERTIFIED STAFF**

That the Board approve/ratify the appointment of the following named individuals who constitutes a careful selection and screening of applicants and is hereby recommended for an employment contract contingent upon the successful completion of their degree program, New Jersey Department of Education certification requirements, Federal NCLB Highly Qualified Teacher requirements, a criminal history clearance and the successful completion of a medical examination as required by the Board of Education. This initial appointment may be changed as District needs develop. **Effective Date: September 1, 2012.**

Claudia Arones*

World Language/Spanish
High School
B.A., Step 1
$46,500

Education: Kean University
Certification: Teacher of Spanish
Replaces: B. Itzol (reassigned)
(Acct. #15-140-100-101-000-01-00)(UPC #1036-01-WRDLG-TEACHR)

Samantha Blume*

Language Arts Teacher
Middle School
M.A., Step 1
$50,000

Education: Kean University
Certification: Elementary Teacher K-5/English 5-8
Replaces: New Hire
(Acct. #15-130-100-101-000-02-00)(UPC #0231-02-ENGLS-TEACHR)

Brittany DeSantis*

Elementary Teacher
West End
B.A., Step 1
$46,500

Education: Fordham University
Certification: Elementary Teacher K-5
Replaces: C. Jackson (reassigned)
(Acct. #15-120-100-101-000-09-00)(UPC #0795-09-METRO-TEACHR)

1. **PERSONNEL (continued)**

b) **CERTIFIED STAFF (continued)**

Ahuva Dodelson*

Speech & Language Specialist
PPS
M.A., Step 1
$50,000

Education: Touro College
Certification: Speech/Language Specialist
Replaces: P. Ferguson (retired)
(Acct. #11-000-219-104-000-11-00)(UPC #0846-11-OFPPS-TEACHR)

Philip Falcone

Physics Teacher
High School
M.A., Step 1
$50,000

Education: Yale College
Certification: Teacher of Physical Science
Replaces: New position
(Acct. #15-140-100-101-000-01-00)(UPC #0104-01-SCNCE-TEACHR)

Brandy Hellwig*

Language Arts Teacher
Middle School
B.A., Step 1
$46,500

Education: Kean University
Certification: Elementary Teacher K-5/Language Arts (5-8)
Replaces: New position
(Acct. #15-130-100-101-000-02-00)(UPC #0232-02-ENGLS-TEACHR)

Stefanie Matano*

Math Teacher
High School
B.A., Step 1
$46,500

Education: Monmouth University
Certification: Teacher of Mathematics
Replaces: K. Mahon (resigned)
(Acct. #15-140-100-101-000-01-00)(UPC #0077-01-MATHC-TEACHR)

Nicole Pinto*

Math Teacher
Middle School
M.A., Step 1
$50,000

Education: Monmouth University
Certification: Elementary Teacher K-5
Replaces: New position
(Acct. #15-130-100-101-000-02-00)(UPC #0245-02-MATHC-TEACHR)

1. **PERSONNEL (continued)**

b) **CERTIFIED STAFF (continued)**

Angela Robertson*

Pre-School Teacher
JMFECLC
B.A., Step 1
$46,500

Education: Thomas Edison State College
Certification: Teacher of Preschool to Grade 3
Replaces: E. Perez (reassigned)
(Acct. #20-218-100-101-000-04-00)(UPC #0475-04-PREK3-TEACHR)

Motion was made by Mrs. Perez, seconded by Mr. Menkin and carried by roll call vote that the Board approve the following item (1b-1)
Ayes (6), Nays (0), Absent (3) Mrs. Beams, Mrs. George and Mr. Grant

b-1) **CERTIFIED STAFF**

That the Board approve/ratify the appointment of the following named individuals who constitutes a careful selection and screening of applicants and is hereby recommended for an employment contract contingent upon the successful completion of their degree program, New Jersey Department of Education certification requirements, Federal NCLB Highly Qualified Teacher requirements, a criminal history clearance and the successful completion of a medical examination as required by the Board of Education. This initial appointment may be changed as District needs develop. **Effective Date: September 1, 2012.**

Staciann Sarno*

Math Teacher
High School
B.A., Step 1
$46,500

Education: Rider University
Certification: Teacher of Mathematics
Replaces: M. Henderson (reassigned)
(Acct. #15-204-100-101-000-01-00)(UPC #0072-01-MATHC-TEACHR)

Sabrina Sheerin*

Elementary Teacher
Gregory School
B.A., Step 1
$46,500

Education: New Jersey City University
Certification: Teacher of Preschool to Grade 3
Replaces: A. Aquino (maternity)
(Acct. #15-240-100-101-000-07-00)(UPC #0661-07-METRO-TEACHR)

1. **PERSONNEL (continued)**

Timothy Smith*

Grade 6 Teacher
Middle School
M.A., Step 2
$50,940

Education: Georgian Court College
Certification: Elementary/LAL Teacher
Replaces: New position
(Acct. #15-130-100-101-000-02-00)(UPC #1105-02-MSGR6-TEACHR)

Kourtney Dillon*

Elementary Teacher
Gregory School
B.A., Step 2
$47,400

Education: Monmouth University
Certification: Elementary Education
Replaces: M. Alexander
(Acct#:15-120-100-101-000-07-00)(UPC#:0633-07-ELMTR-TEACHR)

Motion was made by Mr. Menkin, seconded by Mrs. Critelli and carried by roll call vote that the Board approve the following item (1b-2)
Ayes (5), Nays (0), Abstain (1) Mrs. Perez, Absent (3) Mrs. Beams, Mrs. George and Mr. Grant

b-2) **CERTIFIED STAFF**

That the Board approve/ratify the appointment of the following named individuals who constitutes a careful selection and screening of applicants and is hereby recommended for an employment contract contingent upon the successful completion of their degree program, New Jersey Department of Education certification requirements, Federal NCLB Highly Qualified Teacher requirements, a criminal history clearance and the successful completion of a medical examination as required by the Board of Education. This initial appointment may be changed as District needs develop. **Effective Date: September 1, 2012.**

Chad King*

Elementary Teacher
Gregory School
B.A., Step 1
$46,500

Education: SUNY Stony Brook University
Certification: Teacher of Preschool to Grade 3
Replaces: S. Kornegay (reassigned)
(Acct. #15-120-100-101-000-07-00)(UPC #0693-07-METRO-TEACHR)

Motion was made by Mrs. Critelli, seconded by Mr. Menkin and carried by roll call vote that the Board approve the following items (1c – e)
Ayes (6), Nays (0), Absent (3) Mrs. Beams, Mrs. George and Mr. Grant

c) **APPOINTMENT OF ACTING CURRICULUM AND ASSESSMENT MANAGER**

That the Board approve the appointment of **BETH BEHNKEN*** as the Acting Curriculum and Assessment Manager at a salary of $80,000 effective August 1, 2012. Replaces: R. Freeman (maternity leave)
(Acct. #11-000-221-102-000-10-00)(UPC #1107-10-OFCSA-CURMGR).

1. **PERSONNEL (continued)**

d) **APPOINTMENT OF 10 MONTH VICE PRINCIPAL**
That the Board approve the appointment of **KELLY McOMBER*** as the 10 month Vice Principal at the Amerigo A. Anastasia School at a salary of $68,000.00 effective September 1, 2012. Replaces: B. Burtt (appointment) (Acct. #15-000-240-103-000-03-00)(UPC #1080-03-ELMPR-10MOVP).

e) **APPOINTMENT OF SPECIAL EDUCATION SUPERVISOR**
That the Board approve the appointment of **MICHAEL GATTA*** as Special Education Supervisor effective August 15, 2012 at a salary of $72,000. (Acct. #20-251-200-100-251-20-00)(UPC #1104-11-OFPPS-SESUP).

Motion was made by Mr. Parnell, seconded by Mrs. Perez and carried by roll call vote that the Board approve the following items (1f – g)
Ayes (6), Nays (0), Absent (3) Mrs. Beams, Mrs. George and Mr. Grant

f) **EMPLOYMENT OF 12 MONTH SECRETARY**
That the Board approve the appointment of **LAUREN FLANNIGAN*** as a 12 month Secretary at a salary of $40,268, Step 1 effective date July 26, 2012
Replaces: V. Maita (resigned)
(Acct. #:11-000-270-160-000-12-00) (UPC #:0924-12-TRNSP-SEC123)

Following a satisfactory performance over a three-month period, the above named individual will be retained for the balance of the contractual year. This employment is contingent upon the successful completion of a medical examination required by the Board of Education.

g) **EMPLOYMENT OF CORRIDOR AIDES**
That the Board approve the appointments of the following individuals as Corridor Aides effective September 1, 2012.

CHRISTOPHER PARKER at the Alternative School, at a salary of $34,045, Step 1. Replaces: C. Williams (reassigned)
(Acct. #15-000-262-107-000-01-00)(UPC #0204-01-SEBDC-CORAID),

JOHN STYSLINGER* at the High School, at a salary of $34,045, Step 1
Replaces: T. Manzo (resigned)
(Acct. #15-000-262-107-01-00)(UPC #0207-01-WMATH-CORAID).

Following a satisfactory performance over a three-month period, the above named individuals will be retained for the balance of the contractual year. This employment is contingent upon the successful completion of a medical examination required by the Board of Education.

*Denotes Personnel sworn in

1. **PERSONNEL (continued)**

Motion was made by Mrs. Perez, seconded by Mr. Parnell and carried by roll call vote that the Board approve the following items (1h – i)
Ayes (6), Nays (0), Absent (3) Mrs. Beams, Mrs. George and Mr. Grant

h) **RESIGNATIONS – CONTRACTUAL EMPLOYEES**
That the Board accept the resignation of the following individuals:

KATHERINE GIBBS, Morris Avenue School teacher, effective September 1, 2012.
TRACY R. SINGER, Lenna W. Conrow School, Preschool teacher, effective July 10, 2012
ELFORD RAWLS-DILL, Gregory School Principal, effective July 31, 2012.

i) **RESIGNATIONS – STIPEND POSITIONS**
That the Board accept the resignation of the following individuals:

DENNIS O'KEEFE, Freshman Football Head Coach, effective June 18, 2012
FRANCIS PANULLO, Freshman Football Assistant Coach, effective June 28, 2012.
RAY MARTINEZ, SOLVE teacher, effective July 2, 2012
BRENDA ITZOL, Elementary Enrichment Camp teacher, effective July 2, 2012
EDNA NEWMAN, Elementary Enrichment Camp teacher, effective July 2, 2012
JUANITA SOUTHERLAND, Middle School SFA Express Camp, effective July 2, 2012
DENNIS O'KEEFE, Middle School SFA Express Camp, effective July 2, 2012

Motion was made by Mr. Menkin, seconded by Mr. Parnell and carried by roll call vote that the Board approve the following item (1j)
Ayes (6), Nays (0), Absent (3) Mrs. Beams, Mrs. George and Mr. Grant

j) **STAFF TRANSFERS – 2012-2013**
That the Board approve the staff transfers for the 2012-2013 school year as listed on **APPENDIX F.**

Motion was made by Mrs. Critelli, seconded by Mr. Menkin and carried by roll call vote that the Board approve the following item (1j-1)
Ayes (5), Nays (0), Abstain (1) Mrs. Perez, Absent (3) Mrs. Beams, Mrs. George and Mr. Grant

j-1) **STAFF TRANSFERS – 2012-2013**
That the Board approve the staff transfer for the 2012-2013 school year for the following individual:

Joseph M. Ferraina Early Childhood Learning Center
Elisa Perez, from Joseph M. Ferraina Learning Center teacher to Morris Avenue School teacher.

1. **PERSONNEL (continued)**

Motion was made by Mr. Menkin, seconded by Mrs. Critelli and carried by roll call vote that the Board approve the following items (1k – m)
Ayes (6), Nays (0), Absent (3) Mrs. Beams, Mrs. George and Mr. Grant

k) **SUMMER STIPEND POSITIONS**
That the Board approve/ratify the following summer stipend positions for the 2012-2013 school year:

Curriculum Writing **$25.13/hr**
Nick Montesano

Business Law
Nick Montesano Dawn Ciaramella

Business Management
Nick Montesano Carol Arcomano

Comprehensive Health & Phys. Ed., PreK-12
Tracey Ciambrone Gina Vodola
John O'Shea

Algebra II, 9-12
Desmond Dunkley Nemeil Navarro
Sandra Eagel

Geometry, 9-12
Sandra Eagel Caterina Servidio
Nemeil Navarro

Pre-Calculus, 9-12
Desmond Dunkley Nadine Youssef
Nemeil Navarro

Pre-Calculus Honors, 9-12
Desmond Dunkley Nadine Youssef
Nemeil Navarro

AP Calculus, 9-12
Nemeil Navarro

DISTRICT

NCLB Consolidated Application and Performance Data Committee **$24.21/hr**
(maximum of 50 hrs. each)
Jessica Alonzo
Meghann Cavanagh
Michael Cappiello
Robin Reinhold-Canneto
Nicole Esposito
Michael Gatta

1. **PERSONNEL (continued)**

l) **SUMMER 2012 ATHLETIC STIPEND POSITIONS**
That the Board approve/ratify the following summer athletic stipend position for the 2012-2013 school year:

Weight Room Supervisor (P.M.) **$20.94/hr**
Nicholas Tranchina

m) **STIPEND POSITION – 2012-2013 SCHOOL YEAR**
That the Board approve/ratify the following stipend positions for the 2012-2013 school year **(APPENDIX G).**

Motion was made by Mrs. Perez, seconded by Mr. Menkin and carried by roll call vote that the Board approve the following item (1m-1)
Ayes (4), Nays (0), Abstain (2) Mr. Zambrano and Mr. Parnell, Absent (3) Mrs. Beams, Mrs. George and Mr. Grant

Motion does not carry.

m-1) **STIPEND POSITION – 2012-2013 SCHOOL YEAR**
That the Board approve/ratify the following stipend positions for the 2012- 2013 school year

DISTRICT
Facility Site Supervisors **$25.75/hr**
Franklin Callano

HIGH SCHOOL
Academic Lab Instructors **$24.21/hr**
Jenna Zambrano

Mrs. George arrives at the meeting at 7:12 P.M.

Motion was made by Mr. Parnell, seconded by Mr. Menkin and carried by roll call vote that the Board approve the following items (1n – q)
Ayes (7), Nays (0), Absent (2) Mrs. Beams and Mr. Grant

n) **ATHLETIC COACHING/STIPEND APPOINTMENTS – FALL 2012**
That the Board approve/ratify the following stipend positions for the 2012-2013 school year:

HIGH SCHOOL
Football

Varsity Asst. Coach	Dennis O'Keefe	Step 6	**$3,572**
Varsity Asst. Coach	Brevator Creech	Step 6	**$3,572**
Freshman Football Head Coach	Francis Panullo	Step 6	**$3,376**
Freshman Football Asst. Coach	Michael Dennis	Step 6	**$3,278**

o) **FAMILY/MEDICAL LEAVE OF ABSENCES**
That the Board approve/ratify the family/medical leave of absences as listed on **APPENDIX H.**

1. **PERSONNEL (continued)**

p) **PUPIL PERSONNEL SERVICES CONSULTANTS – 2012-2013**
That the Board approve the Pupil Personnel Services Consultants for the 2012-2013 school year listed on **APPENDIX I.**

q) **DISTRICT TRAININGS**
That the Board approve the attendance of the staff members indicated on the attached list at the district trainings indicated **(APPENDIX J).**

Motion was made by Mrs. Critelli, seconded by Mrs. Perez and carried by roll call vote that the Board approve the following item (1r)
Ayes (5), Nays (0), Abstain (2) Mr. Zambrano and Mr. Parnell, Absent (2) Mrs. Beams and Mr. Grant

r) **STIPEND POSITION – 2012-2013 SCHOOL YEAR**
That the Board approve/ratify the following stipend positions for the 2012- 2013 school year

DISTRICT
Facility Site Supervisors **$25.75/hr**
Franklin Callano

HIGH SCHOOL
Academic Lab Instructors **$24.21/hr**
Jenna Zambrano

Motion was made by Mrs. Critelli, seconded by Mrs. Perez and carried by roll call vote that the Board approve the following item (1s)
Ayes (5), Nays (0), Abstain (2) Mr. Zambrano and Mr. Parnell, Absent (2) Mrs. Beams and Mr. Grant

s) **DISTRICT TRAININGS**
That the Board approve the attendance of the following staff members at the district trainings indicated:

Genesis Training for Teachers Leaders
Jenna Zambrano

Motion was made by Mrs. Perez, seconded by Mrs. Critelli and carried by roll call vote that the Board approve the following item (1s-1)
Ayes (6), Nays (0), Abstain (1) Mrs. George, Absent (2) Mrs. Beams and Mr. Grant

s-1) **DISTRICT TRAININGS**
That the Board approve the attendance of the following staff members at the district trainings indicated:

Genesis Student Information System Training
Mary Mazzacco

1. **PERSONNEL (continued)**

Motion was made by Mrs. George, seconded by Mr. Parnell and carried by roll call vote that the Board approve the following item (1s-2)
Ayes (6), Nays (0), Abstain (1) Mrs. Perez, Absent (2) Mrs. Beams and Mr. Grant

s-2) **DISTRICT TRAININGS**
That the Board approve the attendance of the following staff members at the district trainings indicated:

Genesis Student Information System Training
Carli Perez

Every Day Math – K-2nd Grade Teachers
Carli Perez

Motion was made by Mrs. George, seconded by Mrs. Perez and carried by roll call vote that the Board approve the following item (1s-3)
Ayes (5), Nays (0), Abstain (2) Mr. Zambrano and Mr. Parnell, Absent (2) Mrs. Beams and Mr. Grant

s-3) **DISTRICT TRAININGS**
That the Board approve the attendance of the following staff members at the district trainings indicated:

Genesis Student Information System Training
Jenna Zambrano

Motion was made by Mr. Menkin, seconded by Mrs. Perez and carried by roll call vote that the Board approve the following item (1s-4)
Ayes (6), Nays (0), Abstain (1) Mrs. George, Absent (2) Mrs. Beams and Mr. Grant

s-4) **DISTRICT TRAININGS**
That the Board approve the attendance of the following staff members at the district trainings indicated:

Every Day Math 3rd – 5th Grade Teachers
Mary Mazzacco

Treasures Training
Mary Mazzacco

Motion was made by Mr. Parnell, seconded by Mrs. George and carried by roll call vote that the Board approve the following item (1s-5)
Ayes (6), Nays (0), Abstain (1) Mrs. Perez, Absent (2) Mrs. Beams and Mr. Grant

s-5) **DISTRICT TRAININGS**
That the Board approve the attendance of the following staff members at the district trainings indicated:

Treasures Training
Carli Perez

1. **PERSONNEL (continued)**

Motion was made by Mrs. George, seconded by Mrs. Critelli and carried by roll call vote that the Board approve the following items (1t – u)
Ayes (7), Nays (0), Absent (2) Mrs. Beams and Mr. Grant

t) **HOME INSTRUCTORS**
Joanna Roberts Ellen Theodore

u) **SUBSTITUTE ADMINISTRATORS - $250/DAY**
Donald Covin Rosalie Eig
Archie Greenwood Jim Simonelli
Bob Celli

Motion was made by Mrs. George, seconded by Mrs. Perez and carried by roll call vote that the Board approve the following item (1u-1)
Ayes (5), Nays (1) Mr. Parnell, Absent (2) Mrs. Beams and Mr. Grant

u-1) **SUBSTITUTE ADMINISTRATORS - $250/DAY**
Sandra Munson George Catrambone

Motion was made by Mrs. George, seconded by Mr.. Menkin and carried by roll call vote that the Board approve the following items (1v – 4)
Ayes (7), Nays (0), Absent (2) Mrs. Beams and Mr. Grant

v) **SUBSTITUTE TEACHERS**
Niro Gilda Ellen Theodore
Joanna Roberts

w) **SUBSTITUTE INSTRUCTIONAL ASSISTANT**
Rosemary Bitetti

x) **SUBSTITUTE CUSTODIANS/MAINTENANCES**
Antonio Calderon Rufino Rodriguez
Issaic Lewis

y) **CHANGE OF TRAINING LEVEL**
That the Board approve a change of training level for the following individuals, effective July 26, 2012.

NOEMIA VIDAZINHA, Amerigo A. Anastasia School Teacher to Masters' level on the teachers' salary guide.

LAURA LAZZATI, Gregory School Teacher to Masters' level on the teachers' salary guide.

z) **ATTENDANCE AT CONFERENCES / MEETINGS**
That the Board approve the attendance of the staff members indicated on the attached list at the conference indicated **(APPENDIX K).**

ACTION ITEMS

2. **APPROVAL OF MONTHLY HIB REPORT P.L. 2010. c. 122 (A-3466)**
That the Board approve the monthly report as required by statute.

Mr. Salvatore reported that there have been no reported incidences of Harassment, Intimidation and Bullying.

3. **FIELD TRIP APPROVALS**
That the Board approve/ratify the field trips indicated on the attached list **(APPENDIX L)**.

4. **GIFTS TO SCHOOLS**
That the Board accept the following gifts to schools indicated:

Donated by:

Scott Festejo	$59.00	Cash for Athletic Fund Account

Motion was made by Mr. Parnell, seconded by Mrs. Perez and carried by roll call vote that the Board approve the following items (5 – 11)
Ayes (7), Nays (0), Absent (2) Mrs. Beams and Mr. Grant

5. **STUDENT TEACHER/INTERN PLACEMENT**
That the following individuals be authorized to conduct their student teaching in the Long Branch Public Schools as indicated during the 2012-2013 school year. Long Branch Public School employees must complete their student teaching and/or internship outside of their contractual hours.

Capella University	Fall 2012 & Spring 2013	September 2012 – June 2013
Katherine Peck	PPS/AAA	Mary Anayiotos / School Psychologist

Rutgers University	Fall 2012 & Spring 2013	September 2012 – May 2013
Robert T. Gardner Jr.	LBHS/SBYS	Kendra Robinson / School Social Worker

Monmouth University	Fall 2012 & Spring 2013	September 2012 – June 2013
Carla Porges	PPS/AAA	Kerry Keating / School Social Worker

6. **APPROVAL OF TRANSPORTATION JOINTURE WITH MOESC**
That the Board approve Special Education routes with Monmouth-Ocean Educational Services Commission for the 2012 summer at an estimated cost of $47,563.77.

7. **APPROVAL OF NEW DISTRICT LITERACY PROGRAMS**
That the Board approve the new literacy programs for grades K-12 as listed:

Grades 6-8
- Inside, National Geographic School Publishing (2009)
- Glencoe, McGraw Hill (2009)
- Lexia, Lexia Learning Systems (2012)

Grades 9-12 (Bilingual/ESL Program)
- Edge, National Geographic School Publishing (2009)

Grades K-5
- On Our Way to English, Rigby (2010)

ACTION ITEMS

8. **ACCEPTANCE OF VERIZON FOUNDATION "TEACHER TABLET TRAINING" GRANT AWARD**

That the Board authorize the acceptance of the Verizon Foundation "Teacher Tablet Training" Grant Award in the amount of $36,223.00

That the Board authorize **Kevin Carey**, Funded Grants Supervisor, to serve as the district's contact person for the above actions.

And that **Michael Salvatore**, Superintendent of Schools, be designated the Board's representative to implement the above actions.

9. **AUTHORIZATION TO ACCEPT THE FY12 RACE TO THE TOP 3 GRANT APPLICATION**

That the Board authorize the acceptance of the FY 2012 Race to the Top 3 Grant Application in the amount of $121,687.00.

That the Board authorize **Kevin Carey**, Funded Grants Supervisor, to serve as the district's contact person for the above actions.

And that **Michael Salvatore**, Superintendent of Schools, be designated the Board's representative to implement the above actions.

10. **APPROVAL OF McRel TEACHER AND PRINCIPAL EVALUATION TOOL**

That the Board approve the McRel Teacher and Principal Evaluation tool

11. **SBYSP MEDICAL & PSYCHOLOGICAL SUPERVISION CONTRACTUAL SERVICES**

That the Board approve contractual services for the School Based Youth Services Program as follows:

Dr. Richard Reutter, to provide medical supervision to the School Based Youth Services Nurse Practitioner and direct primary care to our students for a total of six hours per week. The cost, $17,098, paid as a monthly fee of $1,709.80, will cover the period of September 6, 2012 through June 15, 2013.

Brad Madreperl, LCSW, to provide clinical supervision to the SBYS social work staff for a total of four hours per month. His fee is $65 per hour, not to exceed $2,080, to cover the period of October 3, 2012 through June 5, 2013.

Motion was made by Mrs. Critelli, seconded by Mrs. George and carried by roll call vote that the Board approve the following items (12 – 17)
Ayes (7), Nays (0), Absent (2) Mrs. Beams and Mr. Grant

12. **APPROVAL OF TIENET MAXIMUS MAINTENANCE SUPPORT AGREEMENT**

That the Board approve the maintenance support agreement between the Long Branch Public Schools and TIENET MAXIMUS for customer support services and maintenance for the special education reporting system. This agreement will be in effect from 9/1/2012 to 11/30/2012, at a cost not to exceed $3,398.37.

ACTION ITEMS

13. **STUDENT ACCIDENT INSURANCE 2012-2013**
That the Board approve The Maksin Group for student accident insurance for the August 1, 2012 through July 31, 2013 at a cost not to exceed $138,795.

14. **APPROVAL OF CONTRACTS FOR EDUCATIONAL SERVICES PROVIDED BY THE NEW JERSEY COMMISSION FOR THE BLIND AND VISUALLY IMPAIRED**
That the Board approve the contracts by the New Jersey Commission for the Blind and Visually Impaired to provide educational services for the following students. The services are based upon student assessment, functional vision, educational needs and skill development. The agreements shall be in effect from September 1, 2012 – June 30, 2013. The Commission agrees to provide services as follows:

Level of Service: 1	ID #09500208	$ 1,700.00
Level of Service: 1	ID #120500035	$ 1,700.00
Level of Service: 1	ID #09500190	$ 1,700.00
Level of Service: 3	ID #110650014	$11,500.00
Level of Service: 3	ID #01001806	$11,500.00

15. **APPROVAL OF MOESC INSTRUCTIONAL SERVICES AGREEMENT**
That the Board approve the Instructional Services Agreement for IDEA-B Funds for Non-Public School Students with Disabilities. This agreement will be in effect from July 1, 2012 through June 30, 2022.

That the Board authorize **Josette Nogueira**, Pupil Personnel Services Director, to serve as the district's contact person for the above actions.

And that **Michael Salvatore**, Superintendent of Schools, be designated the Board's representative to implement the above actions.

16. **2012 OUT OF DISTRICT EXTENDED SCHOOL YEAR PROGAMS AND TRANSPORTATION NEEDS**
That the Board approve/ratify the placement of, and provide transportation for the following students for the 2012 Out of District Extended School Year program:

COLLIER SCHOOL
WICKATUNK, NEW JERSEY

Tuition: $3,450.00/Student
Transportation
Effective Dates: 7/9 – 8/17/12

ID #01000685, classified as Eligible for Special Education and Related Services.

SEARCH DAY PROGRAM
OCEAN, NEW JERSEY

Tuition: $11,524.11/Student
Transportation
Effective Dates: 7/2 – 8/24/12

ID #20190369, classified as Eligible for Special Education and Related Services.

ACTION ITEMS

16. **2012 OUT OF DISTRICT EXTENDED SCHOOL YEAR PROGAMS AND TRANSPORTATION NEEDS (continued)**

CPC/HIGH POINT ADOLESCENT SCHOOL
MORGANVILLE, NEW JERSEY

Tuition: $8,500.00/Student
Transportation
Effective Dates: 7/9 – 8/10/12

ID #01001066, classified as Eligible for Special Education and Related Services.

Mr. Salvatore explained the placement in Asbury Park is due to a foster child who's last known district was in Long Branch.

17. **PLACEMENT OF ATYPICAL STUDENTS OUT OF DISTRICT AND TRANSPORTATION NEEDS**

That the Board approve/ratify the placement of, and provide transportation for the following students for the 2012-2013 school year:

ASBURY PARK PUBLIC SCHOOL DISTRICT
ASBURY PARK, NEW JERSEY

Tuition: To Be Determined
Transportation
Effective Dates: 9/6/12 – 6/19/13

ID #120500037, classified as Eligible for Special Education and Related Services.

BANCROFT SCHOOL
HADDONFIELD, NEW JERSEY

Tuition: $46,038.60/Student/Year
*Extraordinary Services: $176.00/Day
Residential Facility
Effective Dates: 9/4 – 6/21/13

ID #12000794, classified as Eligible for Special Education and Related Services.
*NOTE: Student requires a one-to-one aide.

BEST ACADEMY
TINTON FALLS, NEW JERSEY

Tuition: $43,010.00/Student/Year
Transportation
Effective Dates: 9/6/12 – 6/19/13

ID #100600033, classified as Eligible for Special Education and Related Services.

BOSTON HIGASHI SCHOOL
RANDOLPH, MASSACHUSETTS

Tuition: $197,473.20/Student/Year
(Based on the 2011-2012 Cost)
Residential Facility
Effective Dates: 7/2/12 – 6/30/13

ID #09002258, classified as Eligible for Special Education and Related Services.

ACTION ITEMS

17. **PLACEMENT OF ATYPICAL STUDENTS OUT OF DISTRICT AND TRANSPORTATION NEEDS (continued)**

CHILDREN'S CENTER OF MONMOUTH CTY., INC.
NEPTUNE, NEW JERSEY

Tuition: $48,448.80/Student/Year
*Extraordinary Services: $130.00/Day
Transportation
Effective Dates: 9/4/12 – 6/14/13

ID #06500742, classified as Eligible for Special Education and Related Services.
ID #00902321, classified as Eligible for Special Education and Related Services.
ID #1278230002, classified as Eligible for Special Education and Related Services.
ID #08001430, classified as Eligible for Special Education and Related Services.
ID #01001396, classified as Eligible for Special Education and Related Services.
*NOTE: Student requires a one-to-one aide.

CHILDREN'S HOME
MOUNT HOLLY, NEW JERSEY

Tuition: $53,182.80/Student/Year
Residential Facility
Effective Dates: 9/1/12 – 6/20/13

ID #110500060, classified as Eligible for Special Education and Related Services.

COASTAL LEARNING CENTER/SOUTH
HOWELL, NEW JERSEY

Tuition: $47,943.36/Student/Year
Transportation
Effective Dates: 9/5/12 – 6/21/13

ID #06002930, classified as Eligible for Special Education and Related Services.
ID #06002685, classified as Eligible for Special Education and Related Services.

DCF REGIONAL SCHOOL/UNION CAMPUS
SCOTCH PLAINS, NEW JERSEY

Tuition: Monies Deducted from State Aid.
Effective Dates: 9/1/12 – 6/30/13

ID #09500201, classified as Eligible for Special Education and Related Services.

COLLIER SCHOOL
WICKATUNK, NEW JERSEY

Tuition: $52,570.80/Student/Year
Transportation
Effective Dates: 9/5/12 – 6/20/13

ID #01001191, classified as Eligible for Special Education and Related Services.
ID #01002151, classified as Eligible for Special Education and Related Services.
ID #01000685, classified as Eligible for Special Education and Related Services.
ID #08000524, classified as Eligible for Special Education and Related Services.
ID #11000418, classified as Eligible for Special Education and Related Services.
ID #1000497, classified as Eligible for Special Education and Related Services.

ACTION ITEMS

17. **PLACEMENT OF ATYPICAL STUDENTS OUT OF DISTRICT AND TRANSPORTATION NEEDS (continued)**

CPC/HIGH POINT SCHOOLS
MORGANVILLE, NEW JERSEY

Tuition: $61,200.00/Student/Year
Transportation
Effective Dates: 9/5/12 – 6/21/13

ELEMENTARY SCHOOL:
ID #01002686, classified as Eligible for Special Education and Related Services.
ID #80100191, classified as Eligible for Special Education and Related Services.
ID #01001905, classified as Eligible for Special Education and Related Services.
ID #01003009, classified as Eligible for Special Education and Related Services.

ADOLESCENT SCHOOL:
ID #01001066, classified as Eligible for Special Education and Related Services.
ID #08001159, classified as Eligible for Special Education and Related Services.

HARBOR SCHOOL
EATONTOWN, NEW JERSEY

Tuition: $44,106.86/Student/Year
*Extraordinary Services: $146.38/Student/Day
(Based on the 2011-2012 Cost)
Transportation
Effective Dates: 9/5/12 – 6/20/13

ID #05003570, classified as Eligible for Special Education and Related Services.
ID #08000666, classified as Eligible for Special Education and Related Services.
ID #09002579, classified as Eligible for Special Education and Related Services.
*NOTE: Student requires a one-to-one aide.
ID #01000951, classified as Eligible for Special Education and Related Services.
ID #09500198, classified as Eligible for Special Education and Related Services.
*NOTE: Student requires a one-to-one aide.

HAWKSWOOD SCHOOL
EATONTOWN, NEW JERSEY

Tuition: $53,605.80/Student/Year
Transportation
Effective Dates: 9/5/12 – 6/14/13

ID #01002266, classified as Eligible for Special Education and Related Services.
ID #09500173, classified as Eligible for Special Education and Related Services.
ID #09500208, classified as Eligible for Special Education and Related Services.
ID #12000317, classified as Eligible for Special Education and Related Services.
ID #09500161, classified as Eligible for Special Education and Related Services.
ID #110500094, classified as Eligible for Special Education and Related Services.

ACTION ITEMS

17. **PLACEMENT OF ATYPICAL STUDENTS OUT OF DISTRICT AND TRANSPORTATION NEEDS (continued)**

MARIE H. KATZENBACH SCHOOL FOR THE DEAF
TRENTON, NEW JERSEY

Tuition: $57,040.00/Student/Year
(Based on the 2011-2012 Cost)
Transportation
Effective Dates: 9/10/12 – 6/20/13

ID #110500053, classified as Eligible for Special Education and Related Services.

KIVA HIGH SCHOOL
TINTON FALLS, NEW JERSEY

Tuition: $10,200.00/Student/Year
Transportation
Effective Dates: 9/6/12 – 6/19/13

ID #12000040, classified as Eligible for Special Education and Related Services.
ID #90600036, classified as Eligible for Special Education and Related Services.

NEPTUNE TOWNSHIP REGIONAL DEAF EDUCATION PROGRAM/ NEPTUNE HIGH SCHOOL
NEPTUNE, NEW JERSEY

Tuition: $52,500.00/Student/Year
Transportation
Effective Dates: 9/6/12 – 6/19/13

ID #09500213, classified as Eligible for Special Education and Related Services.

NEPTUNE TOWNSHIP REGIONAL DEAF EDUCATION PROGRAM/ SUMMERFIELD SCHOOL
NEPTUNE, NEW JERSEY

Tuition: $52,500.00/Student/Year
Transportation
Effective Dates: 9/6/12 – 6/19/13

ID #100850038, classified as Eligible for Special Education and Related Services.
ID #100850359, classified as Eligible for Special Education and Related Services.
ID #01004091, classified as Eligible for Special Education and Related Services.

NEW ROAD SCHOOL OF OCEAN COUNTY
LAKEWOOD, NEW JERSEY

Tuition: $47,064.60/Student/Year
Transportation
Effective Dates: 9/5/12 – 6/24/13

ID #12000002, classified as Eligible for Special Education and Related Services.

OCEAN ACADEMY
BAYVILLE, NEW JERSEY

Tuition: $46,292.40/Student/Year
Transportation
Effective Dates: 9/5/12 – 6/17/13

ID #1278230003, classified as Eligible for Special Education and Related Services.

ACTION ITEMS

17. **PLACEMENT OF ATYPICAL STUDENTS OUT OF DISTRICT AND TRANSPORTATION NEEDS (continued)**

RUGBY SCHOOL
WALL, NEW JERSEY

Tuition: $64,783.80/Student/Year
Transportation
Effective Dates: 9/6/12 – 6/25/13

ID #120500026, classified as Eligible for Special Education and Related Services.

LADACIN NETWORK/SCHROTH SCHOOL
WANAMASSA, NEW JERSEY

Tuition: $49,128.00/Student/Year
*Extraordinary Services: $440.00/Day
**Extraordinary Services: $130.00/Day
Transportation
Effective Dates: 9/5/12 – 6/19/13

ID #09500207, classified as Eligible for Special Education and Related Services.
ID #1278230001, classified as Eligible for Special Education and Related Services.
*NOTE: Student requires a one-to-one nurse.
ID #90850239, classified as Eligible for Special Education and Related Services.
ID #111200023, classified as Eligible for Special Education and Related Services.
ID #09500197, classified as Eligible for Special Education and Related Services.
**NOTE: Student requires a one-to-one aide.
ID #06002325, classified as Eligible for Special Education and Related Services.

SEARCH DAY PROGRAM
OCEAN, NEW JERSEY

Tuition: $53,483.69/Student/Year
Transportation
Effective Dates: 9/4/12 – 6/14/13

ID #00901018, classified as Eligible for Special Education and Related Services.
ID #20190369, classified as Eligible for Special Education and Related Services.

WOODCLIFF ACADEMY
WALL, NEW JERSEY

Tuition: $41,979.43/Student/Year
Transportation
Effective Dates: 9/4/12 – 6/28/13

ID #01000001, classified as Eligible for Special Education and Related Services.
ID #11000331, classified as Eligible for Special Education and Related Services.

ACTION ITEMS

17. **PLACEMENT OF ATYPICAL STUDENTS OUT OF DISTRICT AND TRANSPORTATION NEEDS (continued)**

YCS/GEORGE WASHINGTON SCHOOL
HACKENSACK, NEW JERSEY

Tuition: $46,539.00/Student/Year
Effective Dates: 9/6/12 – 6/21/13

ID #100600035, classified as Eligible for Special Education and Related Services.

Motion was made by Mr. Parnell, seconded by Mrs. George and carried by roll call vote that the Board approve the following items (18 -19)
Ayes (7), Nays (0), Absent (2) Mrs. Beams and Mr. Grant

18. **TERMINATION OF ATYPICAL STUDENTS OUT OF DISTRICT AND TRANSPORTATION FOR THE 2011-2012 SCHOOL YEAR PROGRAM**

That the Board approve/ratify the termination of, and discontinue transportation for the 2011-2012 school year for the following students:

HAWKSWOOD SCHOOL
EATONTOWN, NEW JERSEY

Tuition: $8,934.30/Student
Transportation
Effective Dates: 7/5 – 8/15/12

ID #09500173, classified as Eligible for Special Education and Related Services.
NOTE: Termination was at the parent's request for the summer.

COASTAL LEARNING CENTER/SOUTH
HOWELL, NEW JERSEY

Tuition: $7,732.80/Student
Transportation
Effective Dates: 7/2 – 8/13/12

ID #06002930, classified as Eligible for Special Education and Related Services.
NOTE: Termination due to the student's non-compliance with the district attendance policy.

CPC/HIGH POINT ADOLESCENT SCHOOL
MORGANVILLE, NEW JERSEY

Tuition: $8,500.00/Student
Transportation
Effective Dates: 7/9 – 8/10/12

ID #01000826, classified as Eligible for Special Education and Related Services.
NOTE: The student's family has moved to Tinton Falls, New Jersey.

ACTION ITEMS

19. **CORRECTIONS/REVISIONS TO MINUTES**

That the Board approve/ratify the following correction/revision to minutes indicated:

July 2, 2012

CONSOLIDATED CHANGE ORDER #1 – MORRIS AVENUE SCHOOL: TEMPORARY CLASSROOM RENOVATIONS AND EXTERIOR UPGRADES – The cost to install and provide controls, dampers and 3 way valves to modulate control space temperatures for the 16 pods classrooms at the Morris Avenue School read $42,463. This should have read $40,616.

June 20, 2012

INSURANCE PROPOSALS – 2012-2013 – The Public Official Bond for Ronald J. Mehlhorn, Treasurer, was listed in the amount of $386,000, with a premium amount of $898.00. The premium amount should have read $926.00

AHSA SUMMER ACADEMIC PROGRAM - Lab Instructors - Beth Behnken, Morgan Budnicki, Desmond Dunkley, Nemeil Navarro @ $24.21/hr. This should have read $888.90/wk. The AHSA Summer Academic Program will run Mondays through Fridays from 8:00am-3:00pm.

HIGH SCHOOL/MIDDLE SCHOOL SUMMER SCHOOL – Middle School and High School Summer School hours from 8:00am – 3:00pm and teachers paid at $888.90/wk. This should have read Summer School hours from 7:30am-12:30pm and teachers paid at $592.60/wk.

TRANSFERS -

Jolie Evans from High School Health/Physical Education Teacher to Gregory Health/Physical Education Teacher. This should have read From High School to Audrey W. Clark School.

Mark Graziano from Gregory School Health/Physical Education Teacher to Audrey W. Clark Health Physical Education Teacher. This should not have been included. Mark Graziano will be Gregory School Health/Physical Education Teacher.

October 19, 2011

Stipend positions for new teacher mentors -2011-2012 School Year

Should have included: Sharyn Benetsky, Marguarite Chavez and Elizabeth Muscillo paid at $550/year.

20. **OPPORTUNITY TO ADDRESS THE BOARD ON NON-AGENDA ITEMS**

No one addressed the Board

21. **ADJOURNMENT – 7:30 P.M.**

There being no further discussion, motion was made by Mr. Parnell, seconded by Mrs. George and carried by roll call vote that the Board adjourn the meeting at 7:30 P.M.
Ayes (7), Nays (0), Absent (2) Mrs. Beams and Mr. Grant

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Peter E. Genovese III, RSBO, QPA
School Business Administrator/Board Secretary

va_exaa1.082406
06/01/2012

Long Branch Board of Education
Expense Account Adjustment Analysis By Account#

Selected Cycle : June

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
		Current Appropriation Adjustments						
10-000-100-560-307-12-00	DST TUITION CHARTER SCH	FY12 JUNE TRANSFERS	000366	06/01/2012	CCRUZ	$26,677.00	$27,105.00	$53,782.00
11-000-100-561-307-11-00	PPS T - REGULAR ED OOD	FY12 JUNE TRANSFERS	000348	06/01/2012	CCRUZ	$32,588.40	$1,122.22	$33,710.62
11-000-100-562-307-11-00	PPS T - SPEC ED NJ. LEAS	FY12 JUNE TRANSFERS	000348	06/01/2012	CCRUZ	$219,351.48	$2,108.35	$221,459.83
11-000-100-563-902-01-00	DSS T - VOCTNAL REGLR ED	FY12 JUNE TRANSFERS	000330	06/01/2012	CCRUZ	$255,180.00	($5,000.00)	$250,180.00
		FY12 JUNE TRANSFERS	000348	06/01/2012	CCRUZ	$250,180.00	($3,043.94)	$247,136.06
		FY12 JUNE TRANSFERS	000351	06/01/2012	CCRUZ	$247,136.06	($2,431.74)	$244,704.32
			Total For Account #	**11-000-100-563-902-01-00**			**($10,475.68)**	
11-000-100-564-307-11-00	PPS T - VOCTNAL SPECL ED	FY12 JUNE TRANSFERS	000334	06/01/2012	CCRUZ	$164,000.00	($153.17)	$163,846.83
		FY12 JUNE TRANSFERS	000339	06/01/2012	CCRUZ	$163,846.83	($1,476.24)	$162,370.59
		FY12 JUNE TRANSFERS	000349	06/01/2012	CCRUZ	$162,370.59	($12,120.59)	$150,250.00
			Total For Account #	**11-000-100-564-307-11-00**			**($13,750.00)**	
11-000-100-566-307-11-00	PPS T - PRIV. SCHL HDCAP	FY12 JUNE TRANSFERS	000324	06/01/2012	CCRUZ	$2,147,652.73	($15,345.49)	$2,132,307.24
		FY12 JUNE TRANSFERS	000341	06/01/2012	CCRUZ	$2,132,307.24	($3,079.54)	$2,129,227.70
		FY12 JUNE TRANSFERS	000342	06/01/2012	CCRUZ	$2,129,227.70	($523.62)	$2,128,704.08
		FY12 JUNE TRANSFERS	000348	06/01/2012	CCRUZ	$2,128,704.08	($8,433.70)	$2,120,270.38
		FY12 JUNE TRANSFERS	000351	06/01/2012	CCRUZ	$2,120,270.38	($6,092.00)	$2,114,178.38
		FY12 JUNE TRANSFERS	000360	06/01/2012	CCRUZ	$2,114,178.38	$6,092.00	$2,120,270.38
			Total For Account #	**11-000-100-566-307-11-00**			**($27,382.35)**	
11-000-100-567-307-11-00	PPS T - PRIV SCHOOL O/S	FY12 JUNE TRANSFERS	000350	06/01/2012	CCRUZ	$244,350.82	($3,372.42)	$240,978.40
11-000-211-100-000-12-00	DST HIB COORD SALARY	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$136,014.40	$0.12	$136,014.52
11-000-213-100-000-11-00	PPS DISTRICT HEAD NURSE	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$341,594.04	$0.60	$341,594.64
11-000-213-100-020-11-20	PPS ADMIN SUB NURSE SLRY	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$73,861.79	($2,296.75)	$71,565.04
11-000-213-500-316-11-44	PPS HEALTH TRVL EXPENSES	FY12 JUNE TRANSFERS	000336	06/01/2012	CCRUZ	$199.78	$500.00	$699.78
		FY12 JUNE TRANSFERS	000337	06/01/2012	CCRUZ	$699.78	($500.00)	$199.78
			Total For Account #	**11-000-213-500-316-11-44**			**$0.00**	
11-000-213-500-904-12-44	DSS SBYS-LOC TRAVEL EXPN	FY12 JUNE TRANSFERS	000336	06/01/2012	CCRUZ	$807.49	$200.00	$1,007.49
11-000-213-800-316-11-00	PPS HEALTH MISC EXPENSES	FY12 JUNE TRANSFERS	000337	06/01/2012	CCRUZ	$11,223.86	$500.00	$11,723.86
11-000-216-320-312-11-00	PPS TIER 1 RELATED SERVS	FY12 JUNE TRANSFERS	000329	06/01/2012	CCRUZ	$27,148.00	$1,550.00	$28,698.00
		FY12 JUNE TRANSFERS	000348	06/01/2012	CCRUZ	$28,698.00	$5,203.13	$33,901.13
		FY12 JUNE TRANSFERS	000349	06/01/2012	CCRUZ	$33,901.13	$175.07	$34,076.20
		FY12 JUNE TRANSFERS	000350	06/01/2012	CCRUZ	$34,076.20	$3,151.80	$37,228.00
		FY12 JUNE TRANSFERS	000360	06/01/2012	CCRUZ	$37,228.00	$720.00	$37,948.00
			Total For Account #	**11-000-216-320-312-11-00**			**$10,800.00**	

APPENDIX A

Long Branch Board of Education
Expense Account Adjustment Analysis By Account#
Selected Cycle : June

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
		Current Appropriation Adjustments						
11-000-217-100-000-02-00	MS 1:1 AIDE SALARY	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$52,283.55	($115.15)	$52,168.40
11-000-217-100-000-03-00	AAA 1:1 AIDE SALARY	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$122,578.50	($550.96)	$122,027.54
11-000-217-100-000-07-00	GRE 1:1 AIDE SALARY	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$51,099.00	($97.65)	$51,001.35
11-000-217-320-307-11-00	PPS T-OOD EXTRAORD SERVC	FY12 JUNE TRANSFERS	000329	06/01/2012	CCRUZ	$143,638.62	($1,550.00)	$142,088.62
		FY12 JUNE TRANSFERS	000350	06/01/2012	CCRUZ	$142,088.62	($1,031.01)	$141,057.61
			Total For Account #	**11-000-217-320-307-11-00**			**($2,581.01)**	
11-000-218-104-000-12-00	DST COUNS/TRNS FACIL SAL	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$93,932.88	$0.12	$93,933.00
11-000-219-104-000-11-00	PPS SALARIES	FY12 JUNE TRANSFERS	000332	06/01/2012	CCRUZ	$2,102,321.76	($1,550.00)	$2,100,771.76
		FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$2,100,771.76	($3,180.00)	$2,097,591.76
			Total For Account #	**11-000-219-104-000-11-00**			**($4,730.00)**	
11-000-219-105-000-11-00	PPS CST CLERL SAL	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$237,034.32	$0.68	$237,035.00
11-000-219-320-312-11-00	PPS SP-SRV CONT SERVICES	FY12 JUNE TRANSFERS	000349	06/01/2012	CCRUZ	$31,332.00	$10,730.00	$42,062.00
		FY12 JUNE TRANSFERS	000351	06/01/2012	CCRUZ	$42,062.00	$2,750.00	$44,812.00
		FY12 JUNE TRANSFERS	000360	06/01/2012	CCRUZ	$44,812.00	$50.00	$44,862.00
			Total For Account #	**11-000-219-320-312-11-00**			**$13,530.00**	
11-000-219-592-312-11-44	PPS SP-SRV WRKSHP/TRAVEL	FY12 JUNE TRANSFERS	000349	06/01/2012	CCRUZ	$1,649.71	$1,215.52	$2,865.23
11-000-219-600-312-11-00	PPS STD SERV-SP SUPPLIES	FY12 JUNE TRANSFERS	000350	06/01/2012	CCRUZ	$13,527.26	$1,151.63	$14,678.89
11-000-221-102-000-10-00	CNT WSR FACILITATOR SAL	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$109,144.80	$0.20	$109,145.00
11-000-221-105-000-12-00	DST DBL SECRETARY SALARY	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$51,568.36	$0.12	$51,568.48
11-000-221-500-202-12-44	DBL TRAVEL ADMIN STAFF	FY12 JUNE TRANSFERS	000360	06/01/2012	CCRUZ	$265.49	$183.96	$449.45
11-000-230-100-000-10-00	CNT GENERAL ADMIN SAL	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$843,648.56	$2,813.95	$846,462.51
11-000-230-100-000-12-00	DST GENERAL ADMIN SAL	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$200,331.30	$250.52	$200,581.82
11-000-230-100-020-12-20	DST SUB ADMIN SAL	FY12 JUNE TRANSFERS	000324	06/01/2012	CCRUZ	$49,824.97	$1,000.00	$50,824.97
		FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$50,824.97	$3,000.00	$53,824.97
			Total For Account #	**11-000-230-100-020-12-20**			**$4,000.00**	
11-000-230-530-301-01-00	HS B&G TELPHONE EXPENSE	FY12 JUNE TRANSFERS	000326	06/01/2012	CCRUZ	$10,216.64	($16.50)	$10,200.14
		FY12 JUNE TRANSFERS	000358	06/01/2012	CCRUZ	$10,200.14	($363.55)	$9,836.59
			Total For Account #	**11-000-230-530-301-01-00**			**($380.05)**	
11-000-230-530-301-02-00	MS B&G TELPHONE EXPENSE	FY12 JUNE TRANSFERS	000326	06/01/2012	CCRUZ	$8,436.03	$2.00	$8,438.03
11-000-230-530-301-03-00	AAA B&G TELPHONE EXPENSE	FY12 JUNE TRANSFERS	000326	06/01/2012	CCRUZ	$4,209.19	($5.06)	$4,204.13
11-000-230-530-301-05-00	MOR B&G TELPHONE EXPE	FY12 JUNE TRANSFERS	000326	06/01/2012	CCRUZ	$2,546.44	$4.34	$2,550.78

Long Branch Board of Education
Expense Account Adjustment Analysis By Account#
Selected Cycle : June

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
11-000-230-530-301-06-00	AWC B&G TELPHONE EXPENSE	FY12 JUNE TRANSFERS	000326	06/01/2012	CCRUZ	$3,138.89	($2.74)	$3,136.15
11-000-230-530-301-07-00	GRE B&G TELEPHONE EXPENS	FY12 JUNE TRANSFERS	000326	06/01/2012	CCRUZ	$4,093.51	($8.05)	$4,085.46
11-000-230-530-301-08-00	LWC B&G TELPHONE EXPENSE	FY12 JUNE TRANSFERS	000326	06/01/2012	CCRUZ	$3,307.82	$44.99	$3,352.81
11-000-230-530-301-09-00	WE B&G TELPHONE EXPENSE	FY12 JUNE TRANSFERS	000326	06/01/2012	CCRUZ	$2,764.49	($13.92)	$2,750.57
11-000-230-530-301-10-00	CNT B&G TELPHONE EXPENSE	FY12 JUNE TRANSFERS	000326	06/01/2012	CCRUZ	$40,820.88	($5.06)	$40,815.82
11-000-230-530-301-12-00	DST TABLET SERVICE	FY12 JUNE TRANSFERS	000330	06/01/2012	CCRUZ	$335,000.00	$13,092.45	$348,092.45
11-000-230-585-390-12-44	DST ADMIN TRVEL EXPENSES	FY12 JUNE TRANSFERS	000344	06/01/2012	CCRUZ	$22,598.73	$630.30	$23,229.03
11-000-230-610-060-12-00	DST H-IN-H ADMIN S	FY12 JUNE TRANSFERS	000325	06/01/2012	CCRUZ	$0.00	$1,251.80	$1,251.80
		FY12 JUNE TRANSFERS	000334	06/01/2012	CCRUZ	$1,251.80	$153.17	$1,404.97
			Total For Account # 11-000-230-610-060-12-00				**$1,404.97**	
11-000-230-890-304-12-00	DST PBC MISC. EXPENSES	FY12 JUNE TRANSFERS	000342	06/01/2012	CCRUZ	$6,557.65	$523.62	$7,081.27
11-000-230-890-390-12-00	DST ADMIN MISC. EXPENSES	FY12 JUNE TRANSFERS	000339	06/01/2012	CCRUZ	$66,176.64	$1,476.24	$67,652.88
		FY12 JUNE TRANSFERS	000344	06/01/2012	CCRUZ	$67,652.88	($630.30)	$67,022.58
			Total For Account # 11-000-230-890-390-12-00				**$845.94**	
11-000-240-105-020-02-20	MS ADMIN SUB SCRTRY SAL	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$20,009.90	($1,492.90)	$18,517.00
11-000-251-100-000-10-00	CNT BUSINESS OFFICE SAL	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$631,014.56	($139.56)	$630,875.00
11-000-251-100-000-12-00	PIO / SAFETY OFFICER SAL	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$38,811.60	($37.42)	$38,774.18
11-000-251-832-555-12-00	DST ASA INTERST ON LPA	FY12 JUNE TRANSFERS	000331	06/01/2012	CCRUZ	$274,430.50	($11,853.60)	$262,576.90
		FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$262,576.90	($108,575.87)	$154,001.03
			Total For Account # 11-000-251-832-555-12-00				**($120,429.47)**	
11-000-251-832-777-12-00	DST INTEREST SOLAR	FY12 JUNE TRANSFERS	000328	06/01/2012	CCRUZ	$8,569.00	($7,710.39)	$858.61
11-000-252-100-000-12-00	DST ADMIN INFO TECH SAL	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$489,195.21	$0.58	$489,195.79
11-000-252-100-010-12-10	DST TECHNOLOGY O/T	FY12 JUNE TRANSFERS	000324	06/01/2012	CCRUZ	$2,314.21	$261.24	$2,575.45
11-000-252-600-170-12-00	DST TCHNLGY ADMIN SPLY	FY12 JUNE TRANSFER	000333	06/01/2012	CCRUZ	$70,352.79	$350.00	$70,702.79
11-000-261-420-310-12-00	DST REQ MAINT CNT SRVC	FY12 JUNE TRANSFERS	000323	06/01/2012	CCRUZ	$511,044.63	$400.00	$511,444.63
		FY12 JUNE TRANSFERS	000353	06/01/2012	CCRUZ	$511,444.63	$4,631.04	$516,075.67
			Total For Account # 11-000-261-420-310-12-00				**$5,031.04**	
11-000-261-610-310-12-00	DST REQ MAINT SUPPLIES	FY12 JUNE TRANSFERS	000323	06/01/2012	CCRUZ	$107,500.53	($400.00)	$107,100.53
11-000-262-100-000-01-00	HS GROUNDS/CUSTDAL SAL	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$484,194.46	$3,763.40	$487,957.86
11-000-262-100-000-03-00	AAA GROUNDS/CUSTDAL SAL	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$172,203.04	$5,541.12	$177,744.16
11-000-262-100-000-07-00	GRE GROUNDS/CUSTDAL SAL	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$182,676.00	($427.60)	$182,248.40

Long Branch Board of Education
Expense Account Adjustment Analysis By Account#
Selected Cycle : June

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
11-000-262-100-000-12-00	DST GROUNDS/CUSTDAL SAL	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$450,970.15	($666.70)	$450,303.45
11-000-262-100-000-12-01	DST MAINT SALARIES	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$484,600.74	$1.12	$484,601.86
11-000-262-100-010-03-10	AAA B&G BLCK SEAL STPN	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$2,171.43	($10.97)	$2,160.46
11-000-262-100-010-12-10	DST B&G MAINTENANCE STPN	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$102,191.93	($15,481.00)	$86,710.93
11-000-262-100-020-12-20	DST B&G SUB CUSTODIA SAL	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$138,007.96	($19,203.83)	$118,804.13
11-000-262-100-021-12-22	DST B&G MAINT OVERTIME	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$99,043.07	$1,119.16	$100,162.23
11-000-262-420-311-12-00	DST B&G CUST CNT SERVICE	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$36,790.00	$23,840.00	$60,630.00
11-000-262-490-301-03-00	AAA B&G WATER & SEWER	FY12 JUNE TRANSFERS	000341	06/01/2012	CCRUZ	$31,014.22	$217.62	$31,231.84
11-000-262-490-301-06-00	AWC B&G WATER/SEWER	FY12 JUNE TRANSFERS	000341	06/01/2012	CCRUZ	$10,669.39	$6.39	$10,675.78
11-000-262-490-301-07-00	GRE B&G WATER/SEWER	FY12 JUNE TRANSFERS	000341	06/01/2012	CCRUZ	$35,649.16	$2,027.60	$37,676.76
11-000-262-490-301-09-00	WE B&G WATER & SEWER	FY12 JUNE TRANSFERS	000341	06/01/2012	CCRUZ	$5,157.00	$2.34	$5,159.34
11-000-262-490-301-10-00	CNT B&G WATER/SEWER	FY12 JUNE TRANSFERS	000341	06/01/2012	CCRUZ	$23,106.82	$699.36	$23,806.18
11-000-262-590-309-12-00	DST FACILITY TRAVEL EX	FY12 JUNE TRANSFERS	000340	06/01/2012	CCRUZ	$5,745.84	$30.00	$5,775.84
		FY12 JUNE TRANSFERS	000360	06/01/2012	CCRUZ	$5,775.84	$200.00	$5,975.84
			Total For Account # 11-000-262-590-309-12-00				**$230.00**	
11-000-262-610-311-12-01	DST B&G MAINT SUPPLY	FY12 JUNE TRANSFERS	000323	06/01/2012	CCRUZ	$177,928.83	$13,000.00	$190,928.83
		FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$190,928.83	$14,412.00	$205,340.83
		FY12 JUNE TRANSFERS	000360	06/01/2012	CCRUZ	$205,340.83	$33,412.80	$238,753.63
			Total For Account # 11-000-262-610-311-12-01				**$60,824.80**	
11-000-262-610-311-12-03	DST B&G CUST SUPPLIES	FY12 JUNE TRANSFERS	000323	06/01/2012	CCRUZ	$247,140.31	($13,000.00)	$234,140.31
		FY12 JUNE TRANSFERS	000340	06/01/2012	CCRUZ	$234,140.31	($30.00)	$234,110.31
			Total For Account # 11-000-262-610-311-12-03				**($13,030.00)**	
11-000-262-610-311-12-04	DST B&G GAS/DIESEL MAIN	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$33,114.34	$33,412.80	$66,527.14
		FY12 JUNE TRANSFERS	000360	06/01/2012	CCRUZ	$66,527.14	($33,412.80)	$33,114.34
			Total For Account # 11-000-262-610-311-12-04				**$0.00**	
11-000-262-621-301-02-00	MS B&G GAS UTILITIES	FY12 JUNE TRANSFERS	000360	06/01/2012	CCRUZ	$7,521.20	($200.00)	$7,321.20
11-000-262-621-301-03-00	AAA B&G GAS HEAT EXPENSE	FY12 JUNE TRANSFERS	000360	06/01/2012	CCRUZ	$44,630.41	($8,196.66)	$36,433.75
11-000-262-622-301-01-00	HS B&G ELECTRIC EXPENSE	FY12 JUNE TRANSFERS	000325	06/01/2012	CCRUZ	$528,934.51	($1,251.80)	$527,682.71
		FY12 JUNE TRANSFERS	000335	06/01/2012	CCRUZ	$527,682.71	($2,929.80)	$524,752.91
		FY12 JUNE TRANSFERS	000338	06/01/2012	CCRUZ	$524,752.91	($30,000.00)	$494,752.91
			Total For Account # 11-000-262-622-301-01-00				**($34,181.60)**	
11-000-262-622-301-02-00	MS B&G ELECTRIC EXPENSE	FY12 JUNE TRANSFERS	000360	06/01/2012	CCRUZ	$589,641.17	($19,313.00)	$570,328.17

Long Branch Board of Education
Expense Account Adjustment Analysis By Account#

Selected Cycle : June

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
		Current Appropriation Adjustments						
11-000-262-622-301-02-00	MS B&G ELECTRIC EXPENSE	FY12 JUNE TRANSFERS	000366	06/01/2012	CCRUZ	$570,328.17	($27,105.00)	$543,223.17
			Total For Account #	**11-000-262-622-301-02-00**			**($46,418.00)**	
11-000-262-622-904-12-00	DSS SBYS-LOC ELECTRIC EX	FY12 JUNE TRANSFERS	000336	06/01/2012	CCRUZ	$4,786.90	($700.00)	$4,086.90
11-000-263-100-000-12-00	DST GROUNDS CONT SAL	FY12 JUNE TRANSFERS	000324	06/01/2012	CCRUZ	$219,478.68	$3,193.71	$222,672.39
		FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$222,672.39	$10,658.75	$233,331.14
			Total For Account #	**11-000-263-100-000-12-00**			**$13,852.46**	
11-000-263-420-311-12-00	B&G GROUNDS CONT SERV	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$156,010.00	$8,300.00	$164,310.00
11-000-263-610-311-12-00	B&G GROUNDS SUPPLIES	FY12 JUNE TRANSFERS	000353	06/01/2012	CCRUZ	$42,900.00	($4,631.04)	$38,268.96
11-000-266-100-000-12-00	DST SPCL SYTM OFFR SAL	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$7,258.24	($37.47)	$7,220.77
11-000-266-420-170-12-00	DST TECH SCRTY REPAIR	FY12 JUNE TRANSFER	000333	06/01/2012	CCRUZ	$1,300.00	($350.00)	$950.00
11-000-270-162-021-12-21	DST TRNS BUS DRIVE O/T	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$124,197.81	($6,970.11)	$117,227.70
11-000-270-420-317-12-00	DST TRNS REPAIR & MAINT	FY12 JUNE TRANSFERS	000328	06/01/2012	CCRUZ	$77,712.00	$7,710.39	$85,422.39
11-000-270-512-060-12-00	DST H-IN-H FLD TRP TRANS	FY12 JUNE TRANSFERS	000361	06/01/2012	CCRUZ	$0.00	$300.00	$300.00
11-000-270-514-317-12-00	DST TRNS SPEC-ED VENDORS	FY12 JUNE TRANSFERS	000332	06/01/2012	CCRUZ	$321,487.26	$1,550.00	$323,037.26
11-000-270-517-317-12-00	DST TRNS TO/FM JOINT	FY12 JUNE TRANSFERS	000348	06/01/2012	CCRUZ	$175,690.50	$3,043.94	$178,734.44
11-000-291-220-308-12-00	DST FXD-CH BOARD SOC-SEC	FY12 JUNE TRANSFERS	000357	06/01/2012	CCRUZ	$1,285,815.78	($12,290.18)	$1,273,525.60
11-000-291-270-300-12-00	DST FXD-CH EMP BENEFIT	FY12 JUNE TRANSFERS	000330	06/01/2012	CCRUZ	$1,453,626.84	($8,092.45)	$1,445,534.39
		FY12 JUNE TRANSFERS	000341	06/01/2012	CCRUZ	$1,445,534.39	$126.23	$1,445,660.62
		FY12 JUNE TRANSFERS	000357	06/01/2012	CCRUZ	$1,445,660.62	$12,290.18	$1,457,950.80
			Total For Account #	**11-000-291-270-300-12-00**			**$4,323.96**	
11-000-291-280-308-12-00	DST FXD-CH EMPLY TUITION	FY12 JUNE TRANSFERS	000338	06/01/2012	CCRUZ	$87,538.87	$30,000.00	$117,538.87
11-000-291-290-308-11-50	PPS FXD-CH PRE-EMP EXAM	FY12 JUNE TRANSFERS	000350	06/01/2012	CCRUZ	$8,445.00	$100.00	$8,545.00
11-000-291-290-308-12-00	DST FXD-CH RET/OTH BENFT	FY12 JUNE TRANSFERS	000324	06/01/2012	CCRUZ	$264,013.43	$9,929.04	$273,942.47
11-110-100-101-020-03-20	AAA ADMIN SUB TCHR SAL	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$26,467.00	($5,607.66)	$20,859.34
11-120-100-101-020-05-20	MOR ADMIN SUB TCHR	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$13,885.20	($3,703.86)	$10,181.34
11-120-100-101-020-06-20	AWC ADMIN SUB TEACHER SA	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$17,375.96	($6,923.93)	$10,452.03
11-120-100-101-020-07-20	GRG ADMIN SUB TCHR SICK	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$73,862.60	($9,875.61)	$63,986.99
11-120-100-101-020-09-20	WE ADMIN SUB TEACHR SAL	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$38,762.12	($3,859.99)	$34,902.13
11-130-100-101-020-02-20	MS ADMIN SUB TEACHR SAL	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$102,916.38	($2,117.71)	$100,798.67
11-140-100-101-020-01-20	HS ADMIN SUB TEACHER SAL	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$78,048.61	($1.79)	$78,046.82

Long Branch Board of Education
Expense Account Adjustment Analysis By Account#
Selected Cycle : June

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
11-150-100-101-010-11-10	PPS SP-SRV HOME TCH STPN	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$90,698.28	($24,833.49)	$65,864.79
11-150-100-320-312-11-00	PPS SP-SRV HME INS CNTSR	FY12 JUNE TRANSFERS	000351	06/01/2012	CCRUZ	$20,000.00	$1,694.42	$21,694.42
11-190-100-106-000-04-00	JMF PS PARA SALARIES	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$277,133.10	($5,486.50)	$271,646.60
11-190-100-106-000-12-00	DST H-IN-H PARA SALARIES	FY12 JUNE TRANSFERS	000324	06/01/2012	CCRUZ	$73,550.75	$121.50	$73,672.25
		FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$73,672.25	$20.25	$73,692.50
			Total For Account # 11-190-100-106-000-12-00				**$141.75**	
11-190-100-106-020-03-20	AAA ADMIN SUB PARA SAL	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$18,421.00	($3,782.00)	$14,639.00
11-190-100-106-020-07-20	GRE ADMIN SUB PARA SALRY	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$24,081.50	($499.50)	$23,582.00
11-190-100-106-390-12-50	DST ADMIN PARA EXTRA PAY	FY12 JUNE TRANSFERS	000324	06/01/2012	CCRUZ	$48,155.45	$840.00	$48,995.45
		FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$48,995.45	$880.00	$49,875.45
			Total For Account # 11-190-100-106-390-12-50				**$1,720.00**	
11-190-100-800-060-12-00	DST H-IN-H FLD TRIP ADMS	FY12 JUNE TRANSFERS	000361	06/01/2012	CCRUZ	$400.00	($300.00)	$100.00
11-219-100-320-312-11-00	PPS SP-ED HME INS CNTSR	FY12 JUNE TRANSFERS	000351	06/01/2012	CCRUZ	$11,293.48	$4,079.32	$15,372.80
		FY12 JUNE TRANSFERS	000360	06/01/2012	CCRUZ	$15,372.80	$1,150.70	$16,523.50
			Total For Account # 11-219-100-320-312-11-00				**$5,230.02**	
11-240-100-101-000-04-00	JMF PS BILINGUAL TCHR	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$244,521.38	($372.13)	$244,149.25
11-402-100-930-220-14-00	ATH HS DEFICIT ACCOUNT	FY12 JUNE TRANSFERS	000335	06/01/2012	CCRUZ	$20,000.00	$2,929.80	$22,929.80
11-403-100-100-010-12-10	DST NEW HOPE TUTOR STPN	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$22,486.89	($4,562.83)	$17,924.06
12-000-400-334-311-12-00	DST B&G PROF SERVICES	FY12 JUNE TRANSFERS	000331	06/01/2012	CCRUZ	$55,146.40	$11,853.60	$67,000.00
12-000-400-450-311-12-00	DST B&G CONST SERVICES	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$362,023.00	$67,395.45	$429,418.45
		FY12 JUNE TRANSFERS	000358	06/01/2012	CCRUZ	$429,418.45	$363.55	$429,782.00
		FY12 JUNE TRANSFERS	000360	06/01/2012	CCRUZ	$429,782.00	$19,313.00	$449,095.00
			Total For Account # 12-000-400-450-311-12-00				**$87,072.00**	
12-000-400-450-555-12-00	DST ASA CONST SRVCS	FY12 JUNE TRANSFERS	000355	06/01/2012	CCRUZ	$558,262.77	$55,500.00	$613,762.77
15-000-211-100-000-01-00	HS FAMILY/SOC WORK SAL	FY12 JUNE TRANSFERS	000324	06/01/2012	CCRUZ	$315,030.53	($250.00)	$314,780.53
		FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$314,780.53	($2,266.34)	$312,514.19
			Total For Account # 15-000-211-100-000-01-00				**($2,516.34)**	
15-000-211-100-000-02-00	MS STUDNT ATTNDNCE SAL	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$225,264.12	($37.43)	$225,226.69
15-000-213-100-000-02-00	MS HEALTH SERV SALARIES	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$133,120.00	($2,960.81)	$130,159.19
15-000-218-104-000-01-00	HS GUIDANCE SERV SAL	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$558,525.60	$0.08	$558,525.68
15-000-218-105-000-01-00	HS GUIDANCE CLERCL SAL	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$41,762.88	$0.12	$41,763.00
15-000-218-105-000-02-00	MS GUIDANCE CLERCL SAL	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$80,767.88	$0.12	$80,768.00

Long Branch Board of Education
Expense Account Adjustment Analysis By Account#
Selected Cycle : June

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
15-000-223-500-390-05-44	MOR ADMIN INST TRAVE	FY12 JUNE TRANSFERS	000327	06/01/2012	CCRUZ	$1,130.00	($80.71)	$1,049.29
15-000-240-103-000-01-00	HS PRINCIPAL SALARY	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$448,269.20	$0.18	$448,269.38
15-000-240-103-000-02-00	MS PRINCIPAL SALARY	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$365,017.00	$0.10	$365,017.10
15-000-240-103-000-03-00	AAA PRINCIPAL SALARY	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$173,708.96	$0.04	$173,709.00
15-000-240-103-000-05-00	MOR PRINCIPAL SALARY	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$79,999.92	$0.08	$80,000.00
15-000-240-103-000-06-00	AWC PRINCIPAL SALARY	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$84,999.84	$0.16	$85,000.00
15-000-240-103-000-09-00	WE PRINCIPAL SALARY	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$84,999.84	$0.16	$85,000.00
15-000-240-105-000-01-00	HS SCHOOL CLERICAL SAL	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$339,787.20	$0.80	$339,788.00
15-000-240-105-000-02-00	MS SCHOOL CLERICAL SAL	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$130,403.76	$0.24	$130,404.00
15-000-240-105-000-06-00	AWC SCHOOL CLERICAL SAL	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$108,284.88	$0.12	$108,285.00
15-000-240-105-000-07-00	GRE SCHOOL CLERICAL SAL	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$88,640.88	$0.12	$88,641.00
15-000-240-105-010-01-11	HS SUB CALLER STIPEND	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$7,345.90	($813.13)	$6,532.77
15-000-240-300-390-03-01	AAA ADMIN TN/ PASS SCR	FY12 JUNE TRANSFERS	000327	06/01/2012	CCRUZ	$5,000.00	$1,585.00	$6,585.00
15-000-240-300-390-05-01	MOR TERRA/PASS TEST S	FY12 JUNE TRANSFERS	000327	06/01/2012	CCRUZ	$3,786.90	$1,585.00	$5,371.90
15-000-240-500-390-03-44	AAA ADMIN TRAVEL EXPENSE	FY12 JUNE TRANSFERS	000360	06/01/2012	CCRUZ	$1,455.35	($280.00)	$1,175.35
15-000-240-600-168-01-00	HS. DS&CPM ADMIN SPLY	FY12 JUNE TRANSFERS	000364	06/01/2012	CCRUZ	$10,000.00	$2,856.50	$12,856.50
15-000-240-600-170-01-00	HS TCHNLGY ADM SUPL	FY12 JUNE TRANSFER	000333	06/01/2012	CCRUZ	$3,587.91	$1,000.00	$4,587.91
15-000-240-600-170-03-00	AAA TCHNGLY ADM SUPL	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$5,000.00	$8,042.38	$13,042.38
15-000-240-600-390-03-00	AAA ADMIN MISC. SUPPLIES	FY12 JUNE TRANSFERS	000360	06/01/2012	CCRUZ	$17,707.25	$280.00	$17,987.25
15-000-240-600-390-07-00	GRE ADMIN MISC. SUPPLIES	FY12 JUNE TRANSFERS	000327	06/01/2012	CCRUZ	$11,700.00	($1,585.00)	$10,115.00
		FY12 JUNE TRANSFERS	000339	06/01/2012	CCRUZ	$10,115.00	$950.00	$11,065.00
			Total For Account # 15-000-240-600-390-07-00				**($635.00)**	
15-000-262-107-000-01-00	HS SAFE SCHOOL	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$387,835.87	($8,976.25)	$378,859.62
15-000-262-107-000-02-00	MS SAFE SCHOOL SAL	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$177,845.00	($680.00)	$177,165.00
15-000-262-107-000-06-00	AWC SAFE SCHOOL SALARY	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$35,905.00	($2,351.86)	$33,553.14
15-000-270-512-167-01-00	HS. LDRSHP FLDTP TRAN	FY12 JUNE TRANSFERS	000363	06/01/2012	CCRUZ	$3,000.00	$2,856.50	$5,856.50
		FY12 JUNE TRANSFERS	000364	06/01/2012	CCRUZ	$5,856.50	($2,856.50)	$3,000.00
			Total For Account # 15-000-270-512-167-01-00				**$0.00**	
15-000-270-512-168-01-00	HS. DS&CPM FLDTP TRAN	FY12 JUNE TRANSFERS	000363	06/01/2012	CCRUZ	$3,000.00	($2,856.50)	$143.50
15-000-270-512-185-13-00	AHM ACHEVE FLD TRP TRANS	FY12 JUNE TRANSFERS	000362	06/01/2012	CCRUZ	$0.00	$429.00	$429.00

Long Branch Board of Education
Expense Account Adjustment Analysis By Account#
Selected Cycle : June

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
15-000-270-512-220-14-00	ATH HS TRAN NOT T/F VND	FY12 JUNE TRANSFERS	000343	06/01/2012	CCRUZ	$91,100.00	($2,029.80)	$89,070.20
		FY12 JUNE TRANSFERS	000345	06/01/2012	CCRUZ	$89,070.20	($3,600.00)	$85,470.20
			Total For Account # 15-000-270-512-220-14-00				**($5,629.80)**	
15-110-100-101-000-03-00	AAA KND TEACHER SALARY	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$332,785.00	($778.89)	$332,006.11
15-120-100-101-000-03-00	AAA ELEM 1-5 TCHR SAL	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$3,335,398.47	($22,581.48)	$3,312,816.99
15-120-100-101-000-05-00	MOR ELEM 1-5 TCHR SAL	FY12 JUNE TRANSFERS	000327	06/01/2012	CCRUZ	$1,576,402.44	($1,504.29)	$1,574,898.15
15-120-100-101-000-07-00	GRE ELEM 1-5 TCHR SAL	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$2,807,522.97	($15,586.53)	$2,791,936.44
15-120-100-101-000-09-00	WE ELEM 1-5 TCHR SAL	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$1,258,029.61	($2,521.15)	$1,255,508.46
15-120-100-101-020-07-20	GRE ADMIN SUB TCHR SAL	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$7,733.88	$80.00	$7,813.88
15-130-100-101-000-02-00	MS 6-8 TEACHERS SAL	FY12 JUNE TRANSFERS	000324	06/01/2012	CCRUZ	$4,375,715.60	$2,001.57	$4,377,717.17
15-140-100-101-000-01-00	HS 9-12 SPECIALISTS	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$5,341,767.54	($15,236.78)	$5,326,530.76
15-140-100-101-010-01-10	HS. TEAM LEADER / HD TCH	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$100,474.70	$820.44	$101,295.14
15-190-100-106-000-03-00	AAA KND PARA SALARIES	FY12 JUNE TRANSFERS	000324	06/01/2012	CCRUZ	$212,257.96	($1,318.98)	$210,938.98
		FY12 JUNE TRANSFERS	000327	06/01/2012	CCRUZ	$210,938.98	($1,585.00)	$209,353.98
		FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$209,353.98	($2,864.82)	$206,489.16
			Total For Account # 15-190-100-106-000-03-00				**($5,768.80)**	
15-190-100-106-000-09-00	WE PARAPROF SALARY	FY12 JUNE TRANSFERS	000327	06/01/2012	CCRUZ	$46,252.00	($1,585.00)	$44,667.00
		FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$44,667.00	($1,215.00)	$43,452.00
			Total For Account # 15-190-100-106-000-09-00				**($2,800.00)**	
15-190-100-320-100-07-00	GRE INST. PROF ED SERV.	FY12 JUNE TRANSFERS	000327	06/01/2012	CCRUZ	$1,900.00	$1,585.00	$3,485.00
15-190-100-320-100-09-00	WE INST. PROF ED SERV.	FY12 JUNE TRANSFERS	000327	06/01/2012	CCRUZ	$1,917.00	$1,585.00	$3,502.00
15-190-100-320-170-01-00	HS. TCHNLGY ED SERV	FY12 JUNE TRANSFER	000333	06/01/2012	CCRUZ	$22,231.80	($1,000.00)	$21,231.80
15-190-100-340-170-07-00	GRE TCHNLGY I.S.P. COSTS	FY12 JUNE TRANSFERS	000324	06/01/2012	CCRUZ	$12,838.96	($1,496.82)	$11,342.14
15-190-100-610-162-02-00	MS. VPARTS INSTR SPLY	FY12 JUNE TRANSFERS	000324	06/01/2012	CCRUZ	$34,538.87	($2,001.57)	$32,537.30
15-190-100-610-777-12-00	DST SBA INST SUPPLY	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$1,083,673.51	$107,603.12	$1,191,276.63
15-204-100-101-000-01-00	HS SPED LD TEACHER SAL	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$273,225.13	($808.88)	$272,416.25
15-204-100-106-000-07-00	GRG SPED LD PARA SALARY	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$148,827.26	($111.29)	$148,715.97
15-204-100-106-000-09-00	WE SPED LD PARA SALARY	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$62,532.54	($3,641.91)	$58,890.63
15-209-100-101-000-01-00	HS SPED ALT TCHR SAL	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$421,255.00	($6,482.25)	$414,772.75
15-209-100-106-000-01-00	HS SPED ALT PARA SAL	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$155,631.42	($1,312.72)	$154,318.70
15-213-100-101-000-01-00	HS SPED RR TEACHR SAL	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$654,677.88	($0.01)	$654,677.87

Long Branch Board of Education
Expense Account Adjustment Analysis By Account#
Selected Cycle : June

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
15-213-100-101-000-02-00	MS SPED RR TEACHR SAL	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$455,679.65	($13,370.65)	$442,309.00
15-214-100-101-000-07-00	GRE SPED AUT TCHR SAL	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$104,425.00	($579.26)	$103,845.74
15-214-100-106-000-03-00	AAA SPED AUT PARA SALARY	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$73,487.50	($101.50)	$73,386.00
15-240-100-101-000-01-00	HS BILINGUAL TCHR SAL	FY12 JUNE TRANSFERS	000324	06/01/2012	CCRUZ	$250,705.00	$250.00	$250,955.00
15-401-100-100-010-01-10	HS CO-CURR ADVISOR STPN	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$106,325.35	($3,319.11)	$103,006.24
15-401-100-100-010-02-10	MS CO-CURR ADVISOR STPN	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$67,698.52	$103.32	$67,801.84
15-401-100-100-010-03-10	AAA COCUR ACDM ADV STPN	FY12 JUNE TRANSFERS	000324	06/01/2012	CCRUZ	$13,891.46	$1,318.98	$15,210.44
		FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$15,210.44	$503.88	$15,714.32
			Total For Account # 15-401-100-100-010-03-10				**$1,822.86**	
15-401-100-100-010-07-10	GRE CO-CURR STIPEND	FY12 JUNE TRANSFERS	000324	06/01/2012	CCRUZ	$8,707.17	$1,496.82	$10,203.99
		FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$10,203.99	$948.48	$11,152.47
			Total For Account # 15-401-100-100-010-07-10				**$2,445.30**	
15-401-100-100-010-09-10	WE CO-CURR.ACTV STIPND	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$5,437.21	($2,958.21)	$2,479.00
15-402-100-100-000-01-00	HS ATHLETIC SALARY	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$327,898.41	$0.41	$327,898.82
15-402-100-100-010-14-10	ATH HS COACHES STPN	FY12 JUNE TRANSFERS	000356	06/01/2012	CCRUZ	$422,984.00	($6,548.09)	$416,435.91
15-402-100-500-220-14-00	ATH HS PUR SERV	FY12 JUNE TRANSFERS	000343	06/01/2012	CCRUZ	$58,659.09	$1,570.00	$60,229.09
		FY12 JUNE TRANSFERS	000345	06/01/2012	CCRUZ	$60,229.09	$3,600.00	$63,829.09
		FY12 JUNE TRANSFERS	000360	06/01/2012	CCRUZ	$63,829.09	$129.00	$63,958.09
			Total For Account # 15-402-100-500-220-14-00				**$5,299.00**	
15-402-100-600-220-14-00	ATH HS INST SUPPL	FY12 JUNE TRANSFERS	000325	06/01/2012	CCRUZ	$82,078.70	$200.00	$82,278.70
		FY12 JUNE TRANSFERS	000343	06/01/2012	CCRUZ	$82,278.70	$459.80	$82,738.50
			Total For Account # 15-402-100-600-220-14-00				**$659.80**	
15-402-100-800-220-14-00	ATH HS INSTRUCT EXP	FY12 JUNE TRANSFERS	000360	06/01/2012	CCRUZ	$20,115.00	($129.00)	$19,986.00
15-402-100-800-221-14-00	ATH MS INSTRUCT EXP	FY12 JUNE TRANSFERS	000325	06/01/2012	CCRUZ	$2,200.00	($200.00)	$2,000.00
15-421-100-600-222-07-00	GRE CO-CURR SUPPLIES	FY12 JUNE TRANSFERS	000339	06/01/2012	CCRUZ	$1,500.00	($950.00)	$550.00
15-423-100-800-185-13-00	AHM ACHEVE FLDTP EXPN	FY12 JUNE TRANSFERS	000362	06/01/2012	CCRUZ	$2,200.00	($429.00)	$1,771.00
20-218-200-103-000-04-00	JMF PRINCPL SALARY	FY12 JUNE TRANSFERS	000354	06/01/2012	CCRUZ	$221,539.32	$0.16	$221,539.48
20-218-200-104-000-04-00	JMF OTH PROF SALARY	FY12 JUNE TRANSFERS	000354	06/01/2012	CCRUZ	$380,145.10	($0.16)	$380,144.94
20-251-100-100-251-20-01	IDEA BASIC HR/STPN SAL	FY12 JUNE TRANSFERS	000352	06/01/2012	CCRUZ	$46,447.00	$6,503.42	$52,950.42
20-251-100-300-251-20-00	IDEA BASIC PROF/ED SVC	FY12 JUNE TRANSFERS	000347	06/01/2012	CCRUZ	$30,337.50	($360.00)	$29,977.50
20-251-100-300-251-20-01	IDEA BASIC POWERPLAY	FY12 JUNE TRANSFERS	000347	06/01/2012	CCRUZ	$90,500.00	$4,021.50	$94,521.50

Long Branch Board of Education
Expense Account Adjustment Analysis By Account#
Selected Cycle : June

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
20-251-100-300-251-20-02	IDEA BASIC DEMONTE	FY12 JUNE TRANSFERS	000347	06/01/2012	CCRUZ	$81,000.00	($900.00)	$80,100.00
20-251-100-500-251-20-00	IDEA BASIC OOD TUITION	FY12 JUNE TRANSFERS	000347	06/01/2012	CCRUZ	$930,208.00	($1,630.80)	$928,577.20
20-251-100-600-251-20-00	IDEA BASIC INST SUPPLY	FY12 JUNE TRANSFERS	000352	06/01/2012	CCRUZ	$20,000.00	($3,000.00)	$17,000.00
20-251-100-600-251-20-01	IDEA BASIC FOODTOWN	FY12 JUNE TRANSFERS	000347	06/01/2012	CCRUZ	$1,200.00	($334.37)	$865.63
		FY12 JUNE TRANSFERS	000352	06/01/2012	CCRUZ	$865.63	($848.63)	$17.00
			Total For Account # 20-251-100-600-251-20-01				**($1,183.00)**	
20-251-200-600-251-20-00	IDEA BASIC SUPPLIES	FY12 JUNE TRANSFERS	000347	06/01/2012	CCRUZ	$20,000.00	($796.33)	$19,203.67
		FY12 JUNE TRANSFERS	000352	06/01/2012	CCRUZ	$19,203.67	($2,654.79)	$16,548.88
			Total For Account # 20-251-200-600-251-20-00				**($3,451.12)**	
20-361-100-300-361-20-00	C PERKINS PROF/TECH SVCS	FY12 JUNE TRANSFERS	000346	06/01/2012	CCRUZ	$3,401.00	($1,826.00)	$1,575.00
20-361-100-600-361-20-00	C PERKINS GEN SUPPLIES	FY12 JUNE TRANSFERS	000346	06/01/2012	CCRUZ	$6,506.00	$3,426.00	$9,932.00
20-361-200-300-361-20-00	C PERKINS PROF/TECH SVC	FY12 JUNE TRANSFERS	000346	06/01/2012	CCRUZ	$2,000.00	($1,600.00)	$400.00
						Total Current Appr.		***$0.00***

Michael Salvatore - Superintendent of Schools

Long Branch Board of Education

va_bill5.5
06/01/2012

Bills And Claims Report By Vendor Name

for Batch 51 and Check Date is from 06/01/2012 to 06/28/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	* Check Description	Check #	Check Amount
Posted Checks							
MOELLER, LEATRICE/ 7098	12-003670	11-000-270-514-317-12-00/ DST TRNS SPEC-ED VENDORS		CF	DST TRNS SPEC-ED VENDORS	74020	1,550.00
					Total for Posted Checks		**$1,550.00**

APPENDIX B

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

va_bill5.5
06/01/2012

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 51 and Check Date is from 06/01/2012 to 06/28/2012

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 07/03/2012 at 11:54:24 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$1,550.00				$1,550.00
GRAND	TOTAL	$1,550.00	$0.00	$0.00	$0.00	$1,550.00

Business Administrator _____

Superintendent _____

Long Branch Board of Education

va_bill5.5
06/01/2012

Bills And Claims Report By Vendor Name

for Batch 61 and Check Date is from 06/01/2012 to 06/29/2012

Vendor # / Name	PO #	Account # / Description		Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments								
LBBOE CAFETERIA FUND/ 4629	NAP Check	CR:10-101	DR:10-402		CF	fruit & veg May 2012		20,142.26
		CR:10-101	DR:10-402		CF	April & May 2012		466,695.74
				Total for LBBOE		**CAFETERIA FUND/ 4629**		**$486,838.00**
						Total for Pending Payments		**$486,838.00**

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

Run on 07/02/2012 at 09:54:57 AM

va_bill5.5
06/01/2012

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 61 and Check Date is from 06/01/2012 to 06/29/2012

Run on 07/02/2012 at 09:54:57 AM

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10		$486,838.00			$486,838.00
GRAND	TOTAL	$0.00	$486,838.00	$0.00	$0.00	$486,838.00

Business Administrator _____

Superintendent _____

Long Branch Board of Education

va_bill5.5
06/01/2012

Bills And Claims Report By Vendor Name

for Batch 0 and Check Date is 06/13/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	* Check Description	Check #	Check Amount
Posted Checks							
PIANCONE'S/ 7097	12-003714	11-000-230-890-304-12-00/ DST PBC MISC. EXPENSES		HF	DST PBC MISC. EXPENSES	1193	1,423.62
					Total for Posted Checks		**$1,423.62**

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

va_bill5.5
06/01/2012

Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 0 and Check Date is 06/13/2012

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 07/16/2012 at 08:20:45 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			$1,423.62		$1,423.62
GRAND	TOTAL	$0.00	$0.00	$1,423.62	$0.00	$1,423.62

Business Administrator _____

Superintendent _____

Long Branch Board of Education

va_bill5.5
06/01/2012

Bills And Claims Report By Vendor Name

for Batch 60 and Check Date is from 06/20/2012 to 06/29/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
ADVANCED MULTI MEDIA DEVICES, INC./ 7094	12-003592	20-251-100-600-251-20-00/ IDEA BASIC INST SUPPLY		CF	INVOICE T22678		1,005.95
AMERICAN CONFERENCE ON DIVERSITY/ 7069	12-003256	11-000-230-890-302-12-00/ DST BRD MISC OTHER EXPSE		CF	DST BRD MISC OTHER EXPSE		250.00
ARC OF MONMOUTH/ 1242	12-003609	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CF	INVOICE 86574		941.00
	12-BKTS02	20-251-100-500-251-20-00/ IDEA BASIC OOD TUITION		CF	TUITION: JUNE 2012		4,130.64
			Total for ARC OF MONMOUTH/ 1242				**$5,071.64**
ASCD/ 4362	12-003466	11-000-230-610-305-10-00/ CNT SUP MISC. SUPP		CF	INVOICE 0010836659		219.00
ATLANTIC PLUMBING SUPPLY/ 1250	12-003613	12-000-262-730-311-12-40/ DST B&G CUSTODIAL EQUIP		CF	INVOICE S2070066.001		3,175.00
BILINGUAL EVAL. SERVICES TEAM LLC/ 6354	12-003437	20-251-200-300-251-20-00/ IDEA BASIC PROF/ED SVC		CF	IDEA BASIC PROF/ED SVC		780.00
BLAIR, TERRI S. M.ED.LPC/ 1074	12-BKT116	11-000-213-300-316-11-20/ PPS ADMIN SUB RN SV NRSE		CF	JUNE 6 - JUNE 27 2012		529.00
BOSTON HIGASHI SCHOOL/ 1351	12-BKTS28	11-000-100-567-307-11-00/ PPS T - PRIV SCHOOL O/S		CF	TUITION: JUNE 2012		13,489.68
CENAGE LEARNING/ 4545	12-003312	20-241-100-600-241-20-00/ TITLE III INSTR SUPPLIES		CF	TITLE III INSTR SUPPLIES		11,567.41
		20-245-100-600-245-25-00/ TITLE III IMM INST SUPPL		CF	TITLE III IMM INST SUPPL		1,275.86
		20-270-100-600-270-20-00/ TITLE IIA INST SUPPLY		CF	TITLE IIA INST SUPPLY		1,891.84
			Total for CENAGE LEARNING/ 4545				**$14,735.11**
CHILDREN'S HOME/ 1509	12-BKTS27	20-251-100-500-251-20-00/ IDEA BASIC OOD TUITION		CF	TUITION: JUNE 2012		4,264.40
CPC BEHAVIORAL HEALTHCARE/ 1613	12-BKTS06	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CP	TUITION: JUNE 2012		39,100.00
		11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CF	TUITION: MAY 2012		27,370.00
			Total for CPC BEHAVIORAL HEALTHCARE/ 1613				**$66,470.00**
DEGNAN, ANN COYLE/ 1671	12-003660	11-000-262-610-311-12-00/ DST B&G MISC SUPPLIES		CF	REIMBURSEMENT		61.63
DELL/ 1672	12-003427	15-000-240-600-170-09-00/ WE. TCHNGLY ADM SUPL		CF	INVOICE XFT7RJKD2		545.94

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Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 60 and Check Date is from 06/20/2012 to 06/29/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
DEMCO MEDICO/ 4494	12-003585	20-251-100-600-251-20-00/ IDEA BASIC INST SUPPLY		CF	INVOICE 4650102		88.97
DUDICK JANET/ 1716	12-003393	11-000-230-585-390-12-44/ DST ADMIN TRVEL EXPENSES		CF	MILEAGE REIMBURSEMENT		26.28
DUNPHY-SMITH COMPANY/ 1718	12-003643	11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CF	DST REQ MAINT SUPPLIES		357.44
DURHAM SCHOOL SERVICES/ 6528	12-003547	15-000-270-512-314-06-00/ AWC FIELD TRIP TRANSP		CF	AWC FIELD TRIP TRANSP		135.00
EDUCATION WEEK/ 4517	12-002829	15-423-200-600-185-13-00/ AHM ACHEVE ADMIN SPLY		CF	INVOICE I201329		89.00
EJ SCHUSTER/ 1721	12-003468	11-000-230-610-305-10-00/ CNT SUP MISC. SUPP		CF	CNT SUP MISC. SUPP		50.96
	12-003605	11-000-262-610-311-12-00/ DST B&G MISC SUPPLIES		CF	DST B&G MISC SUPPLIES		78.41
			Total for EJ SCHUSTER/ 1721				**$129.37**
ENCON MECHANICAL CORP./ 1828	12-BKTB59	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP	INVOICE C3411		3,890.00
		11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CF	INVOICE C3595		3,890.00
	12-003642	11-000-262-420-311-12-01/ DST B&G MAIN CONT SERVCE		CF	INVOICE 84745		191.00
			Total for ENCON MECHANICAL CORP./ 1828				**$7,971.00**
EXECUTIVE BINDING SYST/ 1864	12-003635	11-000-251-340-303-12-00/ DST BSO SYS3000 BUD/PY		CF	INVOICE 29765		424.80
FEDERAL EXPRESS/ 1897	12-BKT017	11-000-230-530-390-10-01/ CNT ADMIN POSTAGE EXPENS		CF	INVOICE 7-916-11408		134.43
FINE FARE/ 4538	12-003688	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	ATH HS INST SUPPL		24.58
FIRE SECURITY TECHNOLOGY/ 1926	12-003658	11-000-262-420-311-12-00/ DST B&G CUST CNT SERVICE		CF	INVOICE 39399		1,612.38
	12-003659	11-000-262-420-311-12-01/ DST B&G MAIN CONT SERVCE		CF	INVOICE 39430		186.00
			Total for FIRE SECURITY TECHNOLOGY/ 1926				**$1,798.38**
FLOWERS BY VAN BR/ 1952	12-003566	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	ATH HS INST SUPPL		63.00
FOUNDATION FOR EDUC. ADMIN./ 1896	12-003475	11-000-230-585-390-12-44/ DST ADMIN TRVEL EXPENSES		CF	DST ADMIN TRVEL EXPENSES		195.00
GRAINGER/ 6023	12-003616	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CF	DST B&G MAINT SUPPLY		2,281.41
	12-003615	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CF	DST B&G MAINT SUPPLY		5,848.22
			Total for GRAINGER/ 6023				**$8,129.63**

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Long Branch Board of Education
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
HECKENDORN DESIGN/ 6372	12-003664	12-000-400-334-311-12-00/ DST B&G PROF SERVICES		CF	INVOICE HD-10-001:04		11,853.60
HERFF JONES/ 2256	12-003424	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CP	INVOICE 825038-00		477.00
		15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	INVOICE 823727-00		378.00
			Total for HERFF JONES/ 2256				**$855.00**
HESS CORPORATION/ 6615	12-BKT009	11-000-262-621-301-01-00/ HS B&G GAS HEAT EXPENSE		CF	HS B&G GAS HEAT EXPENSE		233.33
		11-000-262-621-301-02-00/ MS B&G GAS UTILITIES		CF	MS B&G GAS UTILITIES		126.76
		11-000-262-621-301-03-00/ AAA B&G GAS HEAT EXPENSE		CF	AAA B&G GAS HEAT EXPENSE		96.13
		11-000-262-621-301-05-00/ MOR B&G GAS HEAT EXPE		CF	MOR B&G GAS HEAT EXPE		30.94
		11-000-262-621-301-07-00/ GRE B&G GAS HEAT EXPENSE		CF	GRE B&G GAS HEAT EXPENSE		146.43
		11-000-262-621-301-09-00/ WE B&G GAS HEAT EXPENSE		CF	WE B&G GAS HEAT EXPENSE		2.74
		11-000-262-621-301-10-00/ CNT B&G GAS HEAT EXPENSE		CF	CNT B&G GAS HEAT EXPENSE		31.76
		11-000-262-621-904-12-00/ DSS SBYS-LOC GAS HEAT EX		CF	DSS SBYS-LOC GAS HEAT EX		15.06
		20-218-200-420-311-04-00/ JMF B&G CNT SERV		CF	JMF B&G CNT SERV		23.21
			Total for HESS CORPORATION/ 6615				**$706.36**
HILSEN TERMITE & PEST/ 2270	12-CNTS08	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CF	JUNE 2012		1,115.00
INDUSTRIAL CONTROLS DIST/ 2356	12-003631	11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CP	INVOICE 5984166		367.08
		11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CF	INVOICE 5984167		301.92
			Total for INDUSTRIAL CONTROLS DIST/ 2356				**$669.00**
JANT PHARMACAL CORP./ 4598	12-003489	11-000-213-600-316-11-00/ PPS HEALTH MISC SPLY		CF	INVOICE 12-2834		500.00
JKM TRAINING INCORPORATED/ 7064	12-003460	11-000-251-330-390-12-01/ DST ADMIN NINST PD CNSLT		CF	INVOICE 11138		4,414.88
JOHNNY ON THE SPOT/ 4113	12-003654	11-000-263-420-311-12-00/ B&G GROUNDS CONT SERV		CP	INVOICE J-1133571		74.20
		11-000-263-420-311-12-00/ B&G GROUNDS CONT SERV		CF	INVOICE J-1133604		532.00
			Total for JOHNNY ON THE SPOT/ 4113				**$606.20**
JW PEPPER & SON INC./ 2407	12-002888	15-000-240-600-162-02-00/ MS. VPARTS ADMIN SPLY		CF	ACCOUNT # 00784894		315.00
	12-003666	15-190-100-610-162-02-00/ MS. VPARTS INSTR SPLY		CF	ACCOUNT # 00784894		31.72
			Total for JW PEPPER & SON INC./ 2407				**$346.72**

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Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 60 and Check Date is from 06/20/2012 to 06/29/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
KEVIN GUNTHER TECHNICA SERVICES/ 7059	12-003152	15-401-100-800-224-01-00/ HS CO-CURR INST EXP		CF	INVOICE 312002		5,513.61
KNOWLEDGE LEARNING CORP/ 2547	12-BKT124	11-190-100-320-100-12-00/ DST PRE K EDUC SVCS		CP	MAY 2012		16,087.34
LADACIN NETWORK/SCHROTH/ 5690	12-BKTS19	20-251-100-500-251-20-00/ IDEA BASIC OOD TUITION		CF	TUITION: JUNE 2012		19,805.76
LAWES OUTDOOR POWER/ 4298	12-003624	11-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES		CF	INVOICE 62162		475.06
LBBOE CAFETERIA FUND/ 4629	12-003623	15-000-240-600-390-03-00/ AAA ADMIN MISC. SUPPLIES		CF	INVOICE 020549		200.00
	12-003625	15-000-240-600-390-03-00/ AAA ADMIN MISC. SUPPLIES		CF	INVOICE 020586		333.08
	12-003627	15-000-240-600-390-03-00/ AAA ADMIN MISC. SUPPLIES		CF	INVOICE 020545		412.66
	12-003648	15-190-100-610-100-06-00/ AWC INSTRUCTIONAL SUPPLY		CF	INVOICE 020601		462.67
	12-003649	15-190-100-610-100-06-00/ AWC INSTRUCTIONAL SUPPLY		CF	INVOICE 020554		222.75
	12-003650	15-190-100-610-100-06-00/ AWC INSTRUCTIONAL SUPPLY		CF	INVOICE 020564		215.78
	12-003661	15-209-100-800-265-13-00/ AHM CHALNG SPED EXPENS		CF	INVOICE 020603		118.50
	12-003669	15-402-100-500-220-14-00/ ATH HS PUR SERV		CF	INVOICE 020582		20.30
	12-003636	15-423-200-600-180-13-00/ AHM CHALNG ADMIN SPLY		CP	INVOICE 020577		30.00
		15-423-200-600-180-13-00/ AHM CHALNG ADMIN SPLY		CP	INVOICE 020575		52.50
		15-423-200-600-180-13-00/ AHM CHALNG ADMIN SPLY		CP	INVOICE 020555		30.00
		15-423-200-600-180-13-00/ AHM CHALNG ADMIN SPLY		CF	INVOICE 020558		915.50
	12-BKT117	11-000-230-890-305-10-00/ CNT SUP MISC. EXPENSES		CP	INVOICE 020574		99.00
		11-000-230-890-305-10-00/ CNT SUP MISC. EXPENSES		CP	INVOICE 020489		198.00
	12-003646	15-190-100-610-100-05-00/ MOR INSTRUCTIONAL SUP		CF	INVOICE 020600		235.00
	12-BKT117	11-000-230-890-305-10-00/ CNT SUP MISC. EXPENSES		CF	INVOICE 020456		198.00
	12-BKT034	11-000-230-890-305-10-00/ CNT SUP MISC. EXPENSES		CP	INVOICE 020541		23.40
		11-000-230-890-305-10-00/ CNT SUP MISC. EXPENSES		CP	INVOICE 020427		59.25
		11-000-230-890-305-10-00/ CNT SUP MISC. EXPENSES		CF	INVOICE 020439		99.00
	12-003608	20-251-200-600-251-20-01/ IDEA BASIC FOOD PAR INV		CP	INVOICE 020559		318.75
		20-251-200-600-251-20-01/ IDEA BASIC FOOD PAR INV		CF	INVOICE 020583		772.50
	12-003637	20-231-200-800-231-20-00/ TITLE I SPRT MISC EXPENS		CP	INVOICE 020573		112.50
		20-231-200-800-231-20-00/ TITLE I SPRT MISC EXPENS		CF	INVOICE 020590		153.00
	12-003463	15-000-240-800-390-03-00/ AAA ADMIN MISC. EXPENSES		CF	INVOICE 020534		192.45

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Long Branch Board of Education
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	* Check Description	Check #	Check Amount
Pending Payments							
LBBOE CAFETERIA FUND/ 4629	12-003367	15-000-240-600-390-03-00/ AAA ADMIN MISC. SUPPLIES		CF	INVOICE 020493		35.00
			Total for LBBOE CAFETERIA FUND/ 4629				**$5,509.59**
LBBOE ATHLETIC FUND ACCT/ 2608	12-003542	11-402-100-930-220-14-00/ ATH HS DEFICIT ACCOUNT		CF	ATH HS DEFICIT ACCOUNT		900.00
LBBOE BUS OFF PETTY CASH/ 2609	12-003711	11-000-230-890-302-12-00/ DST BRD MISC OTHER EXPSE		CF	REPLENISH PETTY CASH		140.00
MCGRAW-HILL COMPANIES/ 2951	12-003513	20-231-100-300-231-20-00/ TITLE I PROF/TECH SERV		CF	INVOICE 68136599001		6,248.09
MILL POND MECHANICAL SAL/ 2810	12-003629	11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CF	INVOICE 2012869		267.86
MOESC/ 2832	12-BKT025	20-502-200-590-502-20-00/ NP AUX SVS-COMP ED		CF	NP AUX SVS-COMP ED		2,492.80
		20-506-200-590-506-20-00/ NP HAND SVS-SUPPMN INS		CF	NP HAND SVS-SUPPMN INS		26.80
		20-507-200-590-507-20-00/ NP HAND SVS-INL EXAM		CF	NP HAND SVS-INL EXAM		2,192.60
		20-507-200-590-507-20-10/ NP HAND SVS-ANN EXAM		CF	NP HAND SVS-ANN EXAM		1,080.00
		20-508-200-590-508-20-00/ NP HAND SVS-CORR SPCH		CF	NP HAND SVS-CORR SPCH		2,581.80
	12-BKTS14	11-000-100-561-902-01-01/ DSS T - MOESC PROGRAMS		CP	TUITION: MAY 2012		3,937.20
			Total for MOESC/ 2832				**$12,311.20**
MONMOUTH BUILDING/ 2870	12-003644	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CF	INVOICE 976316		52.75
	12-003633	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CF	INVOICE 955793		20,642.40
			Total for MONMOUTH BUILDING/ 2870				**$20,695.15**
MOTOROLA/ 2922	12-003562	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CF	DST B&G MAINT SUPPLY		325.00
		15-000-240-600-170-01-00/ HS TCHNLGY ADM SUPL		CF	HS TCHNLGY ADM SUPL		129.10
		15-000-240-600-170-02-00/ MS ADM COMPUTER SUPPLIES		CF	MS ADM COMPUTER SUPPLIES		129.10
			Total for MOTOROLA/ 2922				**$583.20**
N.A.E.T.I./ 7038	12-003339	11-000-262-590-309-12-00/ DST FACILITY TRAVEL EX		CF	DST FACILITY TRAVEL EX		549.00
NEOPOST USA INC./ 3019	12-BKT096	11-000-230-530-390-10-01/ CNT ADMIN POSTAGE EXPENS		CF	INVOICE 13701868		529.00
NJ AMERICAN WATER CO./ 3061	12-BKT007	11-000-262-490-301-10-00/ CNT B&G WATER/SEWER		CF	CNT B&G WATER/SEWER		1,215.35
		20-218-200-420-311-04-00/ JMF B&G CNT SERV		CF	JMF B&G CNT SERV		2,513.63
		11-000-262-490-301-01-00/ HS B&G WATER & SEWER		CF	HS B&G WATER & SEWER		1,281.95

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Pending Payments							
NJ AMERICAN WATER CO./ 3061		11-000-262-490-301-02-00/ MS B&G WATER & SEWER		CF	MS B&G WATER & SEWER		1,343.03
		11-000-262-490-301-03-00/ AAA B&G WATER & SEWER		CF	AAA B&G WATER & SEWER		1,338.84
		11-000-262-490-301-05-00/ MOR B&G WATER/SEWER		CF	MOR B&G WATER/SEWER		410.45
		11-000-262-490-301-06-00/ AWC B&G WATER/SEWER		CF	AWC B&G WATER/SEWER		292.01
		11-000-262-490-301-07-00/ GRE B&G WATER/SEWER		CF	GRE B&G WATER/SEWER		4,698.05
		11-000-262-490-301-08-00/ LWC B&G WATER/SEWER		CF	LWC B&G WATER/SEWER		577.88
		11-000-262-490-301-09-00/ WE B&G WATER & SEWER		CF	WE B&G WATER & SEWER		262.39
			Total for NJ AMERICAN WATER CO./ 3061				**$13,933.58**
NJ NATURAL GAS COMPANY/ 3094	12-BKT010	11-000-262-621-301-01-00/ HS B&G GAS HEAT EXPENSE		CP	HS B&G GAS HEAT EXPENSE		520.59
		11-000-262-621-301-02-00/ MS B&G GAS UTILITIES		CP	MS B&G GAS UTILITIES		273.27
		11-000-262-621-301-03-00/ AAA B&G GAS HEAT EXPENSE		CP	AAA B&G GAS HEAT EXPENSE		832.74
		11-000-262-621-301-05-00/ MOR B&G GAS HEAT EXPE		CP	MOR B&G GAS HEAT EXPE		475.19
		11-000-262-621-301-06-00/ AWC B&G GAS HEAT EXPENSE		CP	AWC B&G GAS HEAT EXPENSE		330.76
		11-000-262-621-301-07-00/ GRE B&G GAS HEAT EXPENSE		CP	GRE B&G GAS HEAT EXPENSE		1,139.67
		11-000-262-621-301-08-00/ LWC B&G GAS HEAT EXPENSE		CP	LWC B&G GAS HEAT EXPENSE		512.22
		11-000-262-621-301-09-00/ WE B&G GAS HEAT EXPENSE		CP	WE B&G GAS HEAT EXPENSE		429.47
		11-000-262-621-301-10-00/ CNT B&G GAS HEAT EXPENSE		CP	CNT B&G GAS HEAT EXPENSE		896.52
		11-000-262-621-904-12-00/ DSS SBYS-LOC GAS HEAT EX		CP	DSS SBYS-LOC GAS HEAT EX		49.13
		20-218-200-420-311-04-00/ JMF B&G CNT SERV		CP	JMF B&G CNT SERV		432.95
			Total for NJ NATURAL GAS COMPANY/ 3094				**$5,892.51**
NJ PRINCIPALS & SUPERVISORS ASSOC./ 3134	12-003416	11-000-230-890-390-12-00/ DST ADMIN MISC. EXPENSES		CF	NJPSA ID # 11390		800.00
NJBO/ 3147	12-003640	15-402-100-500-220-14-00/ ATH HS PUR SERV		CF	ATH HS PUR SERV		210.00
OAKLEY ENTERPRISES, INC./ 3179	12-003655	11-000-262-420-311-12-00/ DST B&G CUST CNT SERVICE		CF	INVOICE 6867		110.00
OCEAN ACADEMY/ 3183	12-BKTS29	20-253-100-500-253-25-00/ IDEA11 BASIC OOD TUITION		CF	IDEA11 BASIC OOD TUITION		92.44
		20-255-100-500-255-26-00/ IDEA10 BASIC OOD		CF	IDEA10 BASIC OOD		11,988.08
			Total for OCEAN ACADEMY/ 3183				**$12,080.52**
OCEAN TOWNSHIP BO OF ED/ 3188	12-003653	11-000-270-420-317-12-00/ DST TRNS REPAIR & MAINT		CF	INVOICE 1112-36		16,348.30

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 60 and Check Date is from 06/20/2012 to 06/29/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	* Check Description	Check #	Check Amount
Pending Payments							
OFFICE CONCEPTS GROUP/ 3031	12-003549	15-401-100-600-224-01-00/ HS CO-CURR SUPPLIES		CF	INVOICE 351673-0		1,014.65
	12-003557	11-000-230-610-305-10-00/ CNT SUP MISC. SUPP		CF	INVOICE 352814-0		129.61
			Total for OFFICE CONCEPTS GROUP/ 3031				**$1,144.26**
OGLESBY, STEVEN/ 3204	12-003548	15-190-100-800-100-06-00/ AWC INSTRUCTIONAL EXPEN		CF	AWC INSTRUCTIONAL EXPEN		90.00
PENTA, GARRY/ 3285	12-003450	11-000-230-585-390-12-44/ DST ADMIN TRVEL EXPENSES		CF	MILEAGE REIMBURSEMENT		19.78
PERRYS TROPHY COM/ 3298	12-003444	15-209-100-800-264-13-00/ AHM ACHEVE SPED EXPENS		CF	INVOICE B 7692		132.20
PREFERRED TUTORING SERVICES/ 6719	12-003638	20-231-100-300-231-20-00/ TITLE I PROF/TECH SERV		CF	TITLE I PROF/TECH SERV		2,313.50
RAMAPO FOR CHILDREN/ 6751	12-003145	15-190-100-610-100-05-00/ MOR INSTRUCTIONAL SUP		CF	MOR INSTRUCTIONAL SUP		175.00
SCHOOL SPECIALTY INC/ 3643	12-003465	15-000-240-800-390-03-00/ AAA ADMIN MISC. EXPENSES		CF	AAA ADMIN MISC. EXPENSES		699.80
	12-003482	15-214-100-610-269-03-00/ AAA SPED AUT SUPPLIES		CF	0		83.23
			Total for SCHOOL SPECIALTY INC/ 3643				**$783.03**
SCOLES FLOORSHINE IND./ 3657	12-003626	11-000-262-610-311-12-03/ DST B&G CUST SUPPLIES		CF	INVOICE 630281		371.60
SOTI INC./ 7103	12-003401	11-190-100-610-170-12-50/ DST. TCHNLGY INST SUPPLY		CF	DST. TCHNLGY INST SUPPLY		22,344.50
STRATEGIC PROD. & SERV./ 3851	12-CNTS26	11-000-230-530-170-01-00/ HS. TCHNGLY PHONE SPT		CF	INVOICE SO389700		420.00
SYSTEMS DESIGN TECH/ 3889	12-003397	15-190-100-610-170-05-00/ MOR TCHNLGY INST SUPL		CF	INVOICE 62342		1,345.12
TECHXTEND/ 7096	12-003601	15-190-100-340-170-05-00/ MOR TCHNLGY I.S.P. CO		CF	MOR TCHNLGY I.S.P. CO		1,350.00
		15-190-100-340-170-09-00/ WE. TCHNLGY I.S.P. COSTS		CF	WE. TCHNLGY I.S.P. COSTS		1,350.00
			Total for TECHXTEND/ 7096				**$2,700.00**
THE COLLEGE BOARD/ 6977	12-002186	20-231-200-300-231-20-00/ TITLE I PROF ED SERVICES		CF	INVOICE 27888		12,646.40
TOWNSHIP OF OCEAN/ 1927	12-000864	15-423-100-800-185-13-00/ AHM ACHEVE FLDTP EXPN		CF	TRIP DATE: JUNE 8th		65.00
	12-000866	15-423-100-800-185-13-00/ AHM ACHEVE FLDTP EXPN		CF	TRIP DATE: JUNE 1st		65.00

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Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 60 and Check Date is from 06/20/2012 to 06/29/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
TOWNSHIP OF OCEAN/ 1927	12-000868	15-423-100-800-185-13-00/ AHM ACHEVE FLDTP EXPN		CF	TRIP DATE: MAY 18th		65.00
			Total for TOWNSHIP OF OCEAN/ 1927				**$195.00**
TREASURER ST. OF NJ/ 4007	12-003634	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CF	DST REQ MAINT CNT SRVC		1,800.00
TREASURER-STATE OF NJ/ 4020	12-003665	11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CP	INVOICE 120635260		410.00
		11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CP	INVOICE 120635280		410.00
		11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CP	INVOICE 120635250		410.00
		11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CP	INVOICE 120635270		410.00
		11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CF	INVOICE 120635290		410.00
			Total for TREASURER-STATE OF NJ/ 4020				**$2,050.00**
ULINE/ 4057	12-002940	11-000-262-610-311-12-00/ DST B&G MISC SUPPLIES		CF	INVOICE 43450308		735.13
UNITED PARCEL SERVICE/ 4071	12-BKT018	11-000-230-530-390-10-01/ CNT ADMIN POSTAGE EXPENS		CP	INVOICE 84802242		20.00
		11-000-230-530-390-10-01/ CNT ADMIN POSTAGE EXPENS		CF	INVOICE 84802232		112.60
			Total for UNITED PARCEL SERVICE/ 4071				**$132.60**
VENDOR VARIOUS/ 4121	12-BKTT08	11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	SALLY ANTEBI		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	SALLY ANTEBI		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	CHARLENE ARCANGELO		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	ELLIOT AZATCHI		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	ELLIOT AZATCHI		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	BARBARA BAHARY		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	NISSIM BASALA		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	ADELE BELHASSEN		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	LILLIAN BEYDA		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	DORIT BOTTON		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	DORA RAMIREZ		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	JOSEPH COHEN		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	JOSEPH COHEN		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	MIRIAM COHEN		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	DAVID FRANCO		442.00

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 60 and Check Date is from 06/20/2012 to 06/29/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
VENDOR VARIOUS/ 4121		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	ROBERT HABER		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	ROBERT HABER		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	KIM HALE		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	ADAM KANEFSKY		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	LISA KOHEN		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	ELLIOT LANIADO		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	ELLIOT LANIADO		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	ASHLEY LEVY		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	MICHELLE LEVY		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	BLANCA LOPEZ		265.14
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	ROBIN MOYAL		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	JULIE PETRILLO		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	DIANA SAADA		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	CHANA SHAPIRO		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	MERYL SCHMOOL		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	REBECCA SCHOENFELD		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	CLAUDIA SCHWEKY		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	SIDNEY SCHWEKY		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	SUSAN SHARABY		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	SUSAN SHARABY		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	ALAN STRAUS		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	JANET TORKIEH		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	JOANNE WHITE		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	ELLEN WILSON		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	DAVID ASHKENAZI		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	CERYSE BIBI		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	M/M MARK CHALME		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	LEON COHEN		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	VIRGINIA DOREN		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	RONI DWECK		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	RONI DWECK		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	MARI GINDI		442.00

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 60 and Check Date is from 06/20/2012 to 06/29/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
VENDOR VARIOUS/ 4121		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	EFFIE HARARY		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	MICHELLE MISSRY		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	ROCHELLE SHEMUELI		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	MARLENE TEBELE		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	MARLENE TEBELE		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	JOSETTE ETIENNE		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	KIM HALE		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	LILLY MASSRY		442.00
		11-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY		CP	LILLY MASSRY		442.00
			Total for VENDOR VARIOUS/ 4121				**$24,575.14**
VERIZON WIRELESS/ 4127	12-BKT014	11-000-230-530-301-10-00/ CNT B&G TELPHONE EXPENSE		CF	VOICE ONLY FOR JUNE 2012		228.96
VODOLA, GINA/ 6196	12-003505	11-000-291-280-308-12-00/ DST FXD-CH EMPLY TUITION		CF	DST FXD-CH EMPLY TUITION		1,416.60
XEROX/ 6941	12-003518	15-209-100-610-265-13-00/ AHM CHALNG SPED SUPPLY		CF	INVOICE 11876195		149.00
	12-002869	20-251-200-600-251-20-00/ IDEA BASIC SUPPLIES		CF	INVOICE 118509129		129.99
			Total for XEROX/ 6941				**$278.99**
XEROX CORPORATION/ 4251	12-CNTS23	11-000-262-420-390-12-02/ DST B&G COPIER LEASE PMT		CF	INVOICE 800596644		3,301.62
XTEL COMMUNICATIONS INC./ 4254	12-BKT012	11-000-230-530-301-01-00/ HS B&G TELPHONE EXPENSE		CF	HS B&G TELPHONE EXPENSE		23.99
		11-000-230-530-301-02-00/ MS B&G TELPHONE EXPENSE		CF	MS B&G TELPHONE EXPENSE		8.68
		11-000-230-530-301-03-00/ AAA B&G TELPHONE EXPENSE		CF	AAA B&G TELPHONE EXPENSE		47.78
		11-000-230-530-301-05-00/ MOR B&G TELPHONE EXPE		CF	MOR B&G TELPHONE EXPE		9.46
		11-000-230-530-301-06-00/ AWC B&G TELPHONE EXPENSE		CF	AWC B&G TELPHONE EXPENSE		24.66
		11-000-230-530-301-07-00/ GRE B&G TELEPHONE EXPENS		CF	GRE B&G TELEPHONE EXPENS		46.26
		11-000-230-530-301-08-00/ LWC B&G TELPHONE EXPENSE		CF	LWC B&G TELPHONE EXPENSE		22.86
		11-000-230-530-301-09-00/ WE B&G TELPHONE EXPENSE		CF	WE B&G TELPHONE EXPENSE		18.84
		11-000-230-530-301-10-00/ CNT B&G TELPHONE EXPENSE		CF	CNT B&G TELPHONE EXPENSE		297.18
		20-218-200-420-311-04-00/ JMF B&G CNT SERV		CF	JMF B&G CNT SERV		25.77
			Total for XTEL COMMUNICATIONS INC./ 4254				**$525.48**
YCS/GEORGE WASHINGTON SCHOOL/	12-BKTS16	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CF	TUITION: JUNE 2012		3,440.78

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Long Branch Board of Education

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for Batch 60 and Check Date is from 06/20/2012 to 06/29/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description	Check #	Check Amount
Pending Payments							
6887	12-BKTS16						
					Total for Pending Payments		$373,386.45

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Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 60 and Check Date is from 06/20/2012 to 06/29/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
ALL SEASONS SERVICE FARRELL'S INC/ 1170	12-BKT126	60-910-310-400-500-12-00/ FOOD SRVCE PROPERTY SVC		HP	INVOICE 25109	1162	915.00
EJ SCHUSTER/ 1721	12-003656	60-910-310-600-500-12-00/ FOOD SRVCE SUPPLIES		HF	FOOD SRVCE SUPPLIES	1165	241.09
LBBOE PAYROLL AGENCY/ 2628	NAP Check	CR:10-101 DR:10-141		HF	P/R JUNE 29, 2012	62912	9,997.31
	12-BKT015	11-000-291-220-308-12-00/ DST FXD-CH BOARD SOC-SEC		HF	P/R JUNE 2012	62912	26,084.25
			Total for LBBOE PAYROLL AGENCY/ 2628				**$36,081.56**
RACO INDUSTRIES/ 3420	12-003429	60-910-310-600-500-12-00/ FOOD SRVCE SUPPLIES		HF	INVOICE 367580	1164	19,188.21
	NAP Check	CR:60-101 DR:60-241		HF	Invoice 367678	1163	2,916.83
			Total for RACO INDUSTRIES/ 3420				**$22,105.04**
					Total for Unposted Checks		**$59,342.69**

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

va_bill5.5
06/01/2012

Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 60 and Check Date is from 06/20/2012 to 06/29/2012

Run on 07/02/2012 at 11:10:45 AM

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10				$9,997.31	$9,997.31
10	11	$249,300.97		$26,084.25		$275,385.22
10	12	$15,028.60				$15,028.60
Fund 10	TOTAL	$264,329.57		$26,084.25	$9,997.31	$300,411.13
15	15	$18,101.24				$18,101.24
20	20	$90,955.64				$90,955.64
60	60			$20,344.30	$2,916.83	$23,261.13
GRAND	TOTAL	$373,386.45	$0.00	$46,428.55	$12,914.14	$432,729.14

Business Administrator _____

Superintendent _____

Long Branch Board of Education

va_bill5.5
06/01/2012

Bills And Claims Report By Vendor Name

for Batch 62 and Check Date is 06/27/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Posted Checks							
LBBOE BUS OFF PETTY CASH/ 2609	12-003711	11-000-230-890-302-12-00/ DST BRD MISC OTHER EXPSE		HF	DST BRD MISC OTHER EXPSE	62712	140.00
						Total for Posted Checks	**$140.00**

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

va_bill5.5
06/01/2012

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 62 and Check Date is 06/27/2012

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 07/03/2012 at 11:25:52 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			$140.00		$140.00
GRAND	TOTAL	$0.00	$0.00	$140.00	$0.00	$140.00

Business Administrator _____

Superintendent _____

va_bill5.5
06/01/2012

Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 53 and Check Date is 06/29/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Posted Checks							
NEW ROAD SCHOOL OF OCEAN COUNTY/ 6358	12-BKTS09	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CF	REPLACEMENT MAY TUITION	74162	5,299.80
					Total for Posted Checks		**$5,299.80**

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

va_bill5.5
06/01/2012

Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 53 and Check Date is 06/29/2012

Run on 07/10/2012 at 09:00:51 AM

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$5,299.80				$5,299.80
GRAND	TOTAL	$5,299.80	$0.00	$0.00	$0.00	$5,299.80

Business Administrator _____

Superintendent _____

Long Branch Board of Education

va_bill5.5
07/01/2012

Bills And Claims Report By Vendor Name

for Batch 50 and Check Date is from 07/01/2012 to 07/06/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
CURRIERS MAGICAL MANIA/ 5668	13-000715	11-422-100-800-888-12-00/ DST SMRSCHL FLDTRP EXP		CF	INVOICE 2139; 7/06/2012		500.00
					Total for Pending Payments		**$500.00**

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

va_bill5.5
07/01/2012

Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 50 and Check Date is from 07/01/2012 to 07/06/2012

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 07/03/2012 at 01:54:38 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$500.00				$500.00
GRAND	TOTAL	$500.00	$0.00	$0.00	$0.00	$500.00

Asst. Business Administrat Mary R. Valenti

Superintendent

Long Branch Board of Education

va_bill5.5
07/01/2012

Bills And Claims Report By Vendor Name

for Batch 53 and Check Date is from 07/01/2012 to 07/17/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description	Check #	Check Amount
Pending Payments							
AMERIFLEX/ 7026	13-BKT001	11-000-291-270-300-12-00/ DST FXD-CH EMP BENEFIT		CP	JULY 2012		90.00
FIRST NIAGARA LEASING/ 6976	13-BKT020	11-000-251-832-777-12-00/ DST INTEREST SOLAR		CP	INVOICE 124540		124,499.38
HORIZON BC/BS OF NJ/ 2306	13-BKT005	20-218-200-200-300-04-00/ JMF EMPLY BENEFTS		CP	JULY 2012		43,035.73
IOA NORTHEAST/ 6852	13-000742	11-000-230-590-308-10-00/ CNT FXD-CH SEC/TRES BOND		CF	CNT FXD-CH SEC/TRES BOND		3,563.00
JCP&L/ 2430	13-BKT014	11-000-262-622-301-02-00/ MS B&G ELECTRIC EXPENSE		CP	MS B&G ELECTRIC EXPENSE		26,450.97
		11-000-262-622-301-03-00/ AAA B&G ELECTRIC EXPENSE		CP	AAA B&G ELECTRIC EXPENSE		13,713.98
		11-000-262-622-301-05-00/ MOR B&G ELECTRIC EXPE		CP	MOR B&G ELECTRIC EXPE		3,973.79
		11-000-262-622-301-06-00/ AWC B&G ELECTRIC EXPENSE		CP	AWC B&G ELECTRIC EXPENSE		1,948.76
		11-000-262-622-301-07-00/ GRE B&G ELECTRIC EXPENSE		CP	GRE B&G ELECTRIC EXPENSE		14,981.32
		11-000-262-622-301-09-00/ WE B&G ELECTRIC EXPENSE		CP	WE B&G ELECTRIC EXPENSE		1,832.23
		11-000-262-622-301-10-00/ CNT B&G ELECTRIC EXPENSE		CP	CNT B&G ELECTRIC EXPENSE		1,462.38
		11-000-262-622-904-12-00/ DSS SBYS-LOC ELECTRIC EX		CP	DSS SBYS-LOC ELECTRIC EX		493.93
		20-218-200-420-311-04-00/ JMF B&G CNT SERV		CP	JMF B&G CNT SERV		7,419.02
			Total for JCP&L/ 2430				**$72,276.38**
LONG BRANCH SEWERAGE ATH/ 2696	13-BKT010	11-000-262-490-301-01-00/ HS B&G WATER & SEWER		CP	HS B&G WATER & SEWER		6,396.00
		11-000-262-490-301-02-00/ MS B&G WATER & SEWER		CP	MS B&G WATER & SEWER		5,148.00
		11-000-262-490-301-03-00/ AAA B&G WATER & SEWER		CP	AAA B&G WATER & SEWER		3,588.00
		11-000-262-490-301-05-00/ MOR B&G WATER/SEWER		CP	MOR B&G WATER/SEWER		780.00
		11-000-262-490-301-06-00/ AWC B&G WATER/SEWER		CP	AWC B&G WATER/SEWER		1,638.00
		11-000-262-490-301-07-00/ GRE B&G WATER/SEWER		CP	GRE B&G WATER/SEWER		3,042.00
		11-000-262-490-301-08-00/ LWC B&G WATER/SEWER		CP	LWC B&G WATER/SEWER		2,028.00
		11-000-262-490-301-09-00/ WE B&G WATER & SEWER		CP	WE B&G WATER & SEWER		1,092.00
		11-000-262-490-301-10-00/ CNT B&G WATER/SEWER		CP	CNT B&G WATER/SEWER		2,184.00
		20-218-200-420-311-04-00/ JMF B&G CNT SERV		CP	JMF B&G CNT SERV		1,560.00
			Total for LONG BRANCH SEWERAGE ATH/ 2696				**$27,456.00**
NATIONAL VISION ADMINISTRATORS/ 6054	13-BKT004	20-218-200-200-300-04-00/ JMF EMPLY BENEFTS		CP	JULY 2012		6,312.85

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 53 and Check Date is from 07/01/2012 to 07/17/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
RELIANT/ 7111	13-BKT015	11-000-262-622-301-10-00/ CNT B&G ELECTRIC EXPENSE		CP	ACCOUNT 9 427 866-0		14.06
THE HARTFORD/ 6602	13-000774	11-000-262-520-308-12-00/ DST FXD-CH PROPERTY INS.		CF	POLICY #13ETB015792		750.00
WILLIS OF NEW JERSEY/ 6329	13-BKT018	11-000-262-520-308-12-00/ DST FXD-CH PROPERTY INS.		CP	INSURANCE RENEWALS		108,008.12
					Total for Pending Payments		**$386,005.52**

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

va_bill5.5
07/01/2012

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 53 and Check Date is from 07/01/2012 to 07/17/2012

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 07/16/2012 at 11:21:27 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$327,677.92				$327,677.92
20	20	$58,327.60				$58,327.60
GRAND	TOTAL	$386,005.52	$0.00	$0.00	$0.00	$386,005.52

Business Administrator _____ **Superintendent** _____

Long Branch Board of Education

va_bill5.5
07/01/2012

Bills And Claims Report By Vendor Name

for Batch 51 and Check Date is from 07/01/2012 to 07/13/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
CURRIERS MAGICAL MANIA/ 5668	13-000712	11-422-100-800-888-12-00/ DST SMRSCHL FLDTRP EXP		CF	INVOICE 2140; 7/13/2012		575.00
	13-000713	11-422-100-800-888-12-00/ DST SMRSCHL FLDTRP EXP		CF	INVOICE 2141; 7/13/2012		325.00
			Total for CURRIERS MAGICAL MANIA/ 5668				**$900.00**
					Total for Pending Payments		**$900.00**

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

va_bill5.5
07/01/2012

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 51 and Check Date is from 07/01/2012 to 07/13/2012

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 07/03/2012 at 01:55:07 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$900.00				$900.00
GRAND	TOTAL	$900.00	$0.00	$0.00	$0.00	$900.00

Asst. Business Administrat Nancy L Valente

Superintendent

Long Branch Board of Education

va_bill5.5
07/01/2012

Bills And Claims Report By Vendor Name

for Batch 54 and Check Date is from 07/01/2012 to 07/25/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	* Check Description	Check #	Check Amount
Pending Payments							
ADVANCED VIDEO SURVEILLANCE/ 1147	12-003313	P1-190-100-610-170-01-00/ HS. TCHNLGY INST SUPP	12003313	CF	INVOICE S 41470		1,800.00
ALL AMERICAN PRINT & COPY/ 6502	12-003632	P1-000-240-600-168-01-00/ HS. DS&CPM ADMIN SPLY	12003632	CF	INVOICE 65342		2,486.00
ALLEGHENY EDUCATIONAL SERVICES/ 6309	12-003503	P1-190-100-610-168-01-00/ HS. DS&CPM INSTR SPLY	12003503	CF	INVOICE 13302		10.00
ASCD/ 4362	12-003671	P2-241-100-600-241-20-00/ TITLE III INSTR SUPPLIES		CF	TITLE III INSTR SUPPLIES		387.40
ASPIRA INC., OF N.J./ 1239	12-003645	P2-231-100-300-231-20-00/ TITLE I PROF/TECH SERV	12003645	CF	TITLE I PROF/TECH SERV		12,500.00
AUTOMATIC TEMP CONTROL/ 1259	12-003702	P1-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES	12003702	CP	INVOICE P6068		22.51
		P1-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES	12003702	CF	INVOICE P6067		361.43
			Total for AUTOMATIC TEMP CONTROL/ 1259				**$383.94**
AVARIA, MONICA/ 4122	12-003477	P1-000-223-320-390-05-00/ MOR ADMIN PRFDEV EXPE	12003477	CF	MOR ADMIN PRFDEV EXPE		207.36
BILINGUAL EVAL. SERVICES TEAM LLC/ 6354	12-003748	P1-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES	12003748	CF	PPS SP-SRV CONT SERVICES		1,170.00
	12-003769	P1-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES	12003769	CF	PPS SP-SRV CONT SERVICES		390.00
			Total for BILINGUAL EVAL. SERVICES TEAM LLC/ 6354				**$1,560.00**
BILINGUAL SPEECH, LLC./ 6122	12-003752	P1-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES	12003752	CF	PPS SP-SRV CONT SERVICES		500.00
	12-003772	P1-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES	12003772	CF	PPS SP-SRV CONT SERVICES		500.00
			Total for BILINGUAL SPEECH, LLC./ 6122				**$1,000.00**
BILINGUAL SPEECH/LANGUAGE SERV./ 6466	12-003749	P1-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES	12003749	CF	PPS SP-SRV CONT SERVICES		1,305.00
	12-003771	P1-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES	12003771	CF	PPS SP-SRV CONT SERVICES		435.00
			Total for BILINGUAL SPEECH/LANGUAGE SERV./ 6466				**$1,740.00**
BLUE RAVEN TECHNOLOGY/ 6380	12-003314	P1-190-100-610-170-01-00/ HS. TCHNLGY INST SUPP	12003314	CF	HS. TCHNLGY INST SUPP		248.25

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 54 and Check Date is from 07/01/2012 to 07/25/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
BLUE RAVEN TECHNOLOGY/ 6380		P1-190-100-610-170-02-00/ MS. TCHNLGY INS SUPLIES	12003314	CF	MS. TCHNLGY INS SUPLIES		494.90
		P1-190-100-610-170-03-00/ AAA TECH INST. SUPPLIES	12003314	CF	AAA TECH INST. SUPPLIES		316.00
		P1-190-100-610-170-06-00/ AWC TCHNLGY INST SUPP	12003314	CF	AWC TCHNLGY INST SUPP		750.00
		P1-190-100-610-170-09-00/ WE. TCHNLGY INST SUPLIES	12003314	CF	WE. TCHNLGY INST SUPLIES		250.00
		P1-190-100-610-170-13-00/ AHM TCHNGLY INST SUPL	12003314	CF	AHM TCHNGLY INST SUPL		250.00
			Total for BLUE RAVEN TECHNOLOGY/ 6380				**$2,309.15**
BOZEYOWSKI, ALISHA/ 7071	12-003785	P1-000-291-280-308-12-00/ DST FXD-CH EMPLY TUITION	12003785	CF	DST FXD-CH EMPLY TUITION		1,416.60
BROOKDALE COLLEGE/ 1389	12-003000	P1-000-223-500-168-01-44/ HS. DS&CPM INSTR TRVL	12003000	CF	BROOKDALE COMMUNITY COLLEGE		25.00
	12-003593	P2-270-100-300-270-20-00/ TITLE IIA PROF ED SVCE	12003593	CF	BROOKDALE COMMUNITY COLLEGE		10,000.00
			Total for BROOKDALE COLLEGE/ 1389				**$10,025.00**
CANDELMO LUANN/ 1442	12-003762	P1-000-219-592-312-11-44/ PPS SP-SRV WRKSHP/TRAVEL	12003762	CF	PPS SP-SRV WRKSHP/TRAVEL		25.73
CARDUCCI CHRISTINE/ 3732	12-003766	P1-000-219-592-312-11-44/ PPS SP-SRV WRKSHP/TRAVEL	12003766	CF	PPS SP-SRV WRKSHP/TRAVEL		150.54
	12-003766A	P2-251-200-500-251-20-00/ IDEA BASIC CONFRNCE REG	12003766	CF	IDEA BASIC CONFRNCE REG		39.68
			Total for CARDUCCI CHRISTINE/ 3732				**$190.22**
CAREY KEVIN/ 1446	12-003733	P1-000-291-280-308-12-00/ DST FXD-CH EMPLY TUITION	12003733	CF	DST FXD-CH EMPLY TUITION		1,888.80
	12-003734	P1-000-291-280-308-12-00/ DST FXD-CH EMPLY TUITION	12003734	CF	DST FXD-CH EMPLY TUITION		1,888.80
			Total for CAREY KEVIN/ 1446				**$3,777.60**
CARREIRA, VIRGINIA/ 1457	12-003679	P1-000-213-800-316-11-00/ PPS HEALTH MISC EXPENSES	12003679	CF	PPS HEALTH MISC EXPENSES		90.00
CDW - G/ 1035	12-002333	P1-000-240-600-390-03-00/ AAA ADMIN MISC. SUPPLIES	12002333	CF	AAA ADMIN MISC. SUPPLIES		1,117.00
	12-002925	P2-231-100-600-231-20-00/ TITLE I INSTR SUPPLIES	12002925	CF	TITLE I INSTR SUPPLIES		1,212.19
	12-003402	P2-361-400-731-361-20-00/ C PERKINS INST EQUIPMNT	12003402	CF	C PERKINS INST EQUIPMNT		2,514.89
	12-003673	11-000-252-600-170-12-00/ DST TCHNLGY ADMIN SPLY		CF	DST TCHNLGY ADMIN SPLY		349.89
		15-000-240-600-170-01-00/ HS TCHNLGY ADM SUPL		CF	HS TCHNLGY ADM SUPL		1,086.65
		15-000-240-600-170-02-00/ MS ADM COMPUTER SUPPLIES		CF	MS ADM COMPUTER SUPPLIES		487.95
		15-000-240-600-170-05-00/ MOR TCHNLGY ADM SUPPLY		CF	MOR TCHNLGY ADM SUPPLY		156.26

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 54 and Check Date is from 07/01/2012 to 07/25/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
CDW - G/ 1035		15-000-240-600-170-06-00/ AWC TCHNGLY ADM SUPPLY		CF	AWC TCHNGLY ADM SUPPLY		194.95
		15-000-240-600-170-07-00/ GRG TCHNLGY ADM SUPL		CF	GRG TCHNLGY ADM SUPL		610.97
		15-000-240-600-170-09-00/ WE. TCHNGLY ADM SUPL		CF	WE. TCHNGLY ADM SUPL		1,021.06
		15-000-240-600-170-13-00/ AHM TCHGNLY ADM SUPL		CF	AHM TCHGNLY ADM SUPL		671.41
	12-003732	P2-270-100-600-270-20-00/ TITLE IIA INST SUPPLY		CF	INVOICE N026054		260.82
			Total for CDW - G/ 1035				**$9,684.04**
CENTER FOR ED & EMP. LAW/ 1473	12-003691	P1-000-211-600-390-12-00/ DST ADMIN HIB SUPPLIES	12003691	CF	INVOICE 06693381		263.40
CERIDIAN BENEFIT SERVICES/ 6263	12-BKT036	P1-000-291-270-300-12-00/ DST FXD-CH EMP BENEFIT	12BKT036	CF	JUNE 2012		432.40
CHILD NEUROLOGY ASSOC PA/ 1504	12-003751	P1-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES	12003751	CF	PPS SP-SRV CONT SERVICES		1,200.00
CHILDREN'S HOME/ 1509	12-003798	P1-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP	12003798	CF	PPS T - PRIV. SCHL HDCAP		6,092.00
CITY OF LONG BRANCH FINANCE/ 1535	12-BKTB79	P1-000-262-610-311-12-04/ DST B&G GAS/DIESEL MAIN	12BKTB79	CF	JUNE 2012 - B&G FUEL		2,493.17
CITY OF LONG BRANCH/FINANCE/ 1527	12-BKTT04	P1-000-270-615-317-12-01/ DST TRNS GAS, OIL SUPPLY	12BKTT04	CF	JUNE - TRANSP. FUEL		5,670.72
CITY OF LONG BRANCH/POLICE/ 1533	12-003797	P1-402-100-500-220-14-00/ ATH HS PUR SERV	12003797	CF	ATH HS PUR SERV		3,564.61
COAST HARDWARE CO/ 1561	12-003740	P1-000-262-610-311-12-01/ DST B&G MAINT SUPPLY	12003740	CF	JUNE INVOICES		230.66
CORDS TO GO/ 6927	12-003511	P1-190-100-610-170-05-00/ MOR TCHNLGY INST SUPL	12003511	CF	INVOICE 41057		135.97
CRUPI, NICK/ 6569	12-003369	P1-000-262-590-309-12-00/ DST FACILITY TRAVEL EX	12003369	CF	DST FACILITY TRAVEL EX		130.03
DEGNAN, ANN COYLE/ 1671	12-003805	P1-000-262-590-309-12-00/ DST FACILITY TRAVEL EX	12003805	CF	DST FACILITY TRAVEL EX		133.22
DEMONTE THERAPY SERVICES LLC/ 5700	12-003735	P2-251-100-300-251-20-02/ IDEA BASIC DEMONTE	12003735	CF	JUNE 2012		4,657.50
DIAMOND CONSTRUCTION/ 6591	12-003775	12-000-400-450-311-12-00/ DST B&G CONST SERVICES		CF	DST B&G CONST SERVICES		16,311.00

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 54 and Check Date is from 07/01/2012 to 07/25/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
DIAMOND CONSTRUCTION/ 6591	12-003796	12-000-400-450-311-12-00/ DST B&G CONST SERVICES		CF	DST B&G CONST SERVICES		16,768.00
			Total for DIAMOND CONSTRUCTION/ 6591				**$33,079.00**
DURHAM SCHOOL SERVICES/ 6528	12-003606	P1-000-270-512-314-09-00/ WE FIELD TRIP TRANSP	12003606	CF	INVOICE 6700		198.00
EDUC. EVALUATIONS & TESTING SERVICES, IN/ 3676	12-003754	P1-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES	12003754	CF	PPS SP-SRV CONT SERVICES		525.00
EDUCATION INC./ 6111	12-003791	P1-219-100-320-312-11-00/ PPS SP-ED HME INS CNTSR	12003791	CF	PPS SP-ED HME INS CNTSR		521.36
	12-003802	P1-150-100-320-312-11-00/ PPS SP-SRV HME INS CNTSR	12003802	CF	PPS SP-SRV HME INS CNTSR		1,694.42
			Total for EDUCATION INC./ 6111				**$2,215.78**
EJ SCHUSTER/ 1721	12-003471	P1-000-262-610-311-12-01/ DST B&G MAINT SUPPLY	12003471	CF	DST B&G MAINT SUPPLY		213.60
	12-003682	P2-450-100-600-450-20-00/ WIA12 IN-SCH INST MATRL	12003682	CF	WIA12 IN-SCH INST MATRL		23.93
		P2-452-100-600-452-20-00/ WIA12 OUT-SCH INS MATL	12003682	CF	WIA		50.62
		P2-452-200-600-452-20-00/ WIA12 OUT-SCH OFF SUPP	12003682	CF	WIA12 OUT-SCH OFF SUPP		62.38
		P2-452-200-800-452-20-00/ WIA12 OUT-SCH FNGRPR	12003682	CF	WIA12 OUT-SCH FNGRPR		50.92
			Total for EJ SCHUSTER/ 1721				**$401.45**
EMBRACE KIDS FOUNDATION/ 2366	12-003790	P1-219-100-320-312-11-00/ PPS SP-ED HME INS CNTSR	12003790	CF	PPS SP-ED HME INS CNTSR		39.00
ESPOSITO, NICOLE/ 7101	12-003695	P1-000-291-280-308-12-00/ DST FXD-CH EMPLY TUITION	12003695	CF	DST FXD-CH EMPLY TUITION		1,416.60
	12-003696	P1-000-291-280-308-12-00/ DST FXD-CH EMPLY TUITION	12003696	CF	DST FXD-CH EMPLY TUITION		1,416.60
			Total for ESPOSITO, NICOLE/ 7101				**$2,833.20**
FAMILY RESOURCE ASSOC./ 4533	12-003800	P1-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES	12003800	CF	INVOICE 375		550.00
FERGUSON ENTERPRISES/ 1905	12-003699	P1-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES	12003699	CP	INVOICE 3282618		179.95
		P1-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES	12003699	CF	INVOICE 3282622		28.13
	12-003716	P1-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES	12003716	CF	INVOICE 3286163		915.55
			Total for FERGUSON ENTERPRISES/ 1905				**$1,123.63**
FIRE SECURITY TECHNOLOGY/ 1926	12-003712	P1-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC	12003712	CP	INVOICE 39474		311.52
		P1-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC	12003712	CF	INVOICE 39473		191.00
			Total for FIRE SECURITY TECHNOLOGY/ 1926				**$502.52**

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 54 and Check Date is from 07/01/2012 to 07/25/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description	Check #	Check Amount
Pending Payments							
FLOWERS BY VAN BR/ 1952	12-003689	P1-000-230-890-304-12-00/ DST PBC MISC. EXPENSES	12003689	CF	INVOICE 052912-24		50.00
FULLTIME COFFEE SERVICE & SUPPLY/ 6803	12-003690	P1-000-251-600-303-10-00/ CNT BSO MISC. SUPPLIES	12003690	CF	INVOICE 04178		119.60
GANN LAW BOOKS/ 2047	12-003574	11-000-262-610-311-12-00/ DST B&G MISC SUPPLIES		CF	DST B&G MISC SUPPLIES		180.00
GARDEN STATE ROOFING AND SIDING/ 6210	12-003072	P1-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC	12003072	CF	DST REQ MAINT CNT SRVC		600.00
GEISLER, RIVKA/ 7099	12-003667	P2-231-100-600-231-20-01/ TITLE I INS SUPP BET YKV	12003667	CF	TITLE I INS SUPP BET YKV		260.00
GHARTEY-SAM SAMILIA/ 2091	12-003756	P1-000-219-592-312-11-44/ PPS SP-SRV WRKSHP/TRAVEL	12003756	CF	PPS SP-SRV WRKSHP/TRAVEL		38.22
	12-003783	P2-251-200-500-251-20-00/ IDEA BASIC CONFRNCE REG	12003783	CF	IDEA BASIC CONFRNCE REG		144.28
			Total for GHARTEY-SAM SAMILIA/ 2091				**$182.50**
HONEYWELL BUILDING SOLUT/ 2302	12-BKTB66	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP	AUGUST 2012		1,162.50
	12-CNTS24	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP	AUGUST 2012		1,542.51
			Total for HONEYWELL BUILDING SOLUT/ 2302				**$2,705.01**
INTEGRATED BUILDING CONTROLS/ 6002	12-003708	P1-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES	12003708	CF	INVOICE 1211019		2,838.92
	12-003761	P1-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC	12-00376 1	CP	INVOICE 10871		811.12
		P1-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC	12-00376 1	CF	INVOICE 1211020		981.00
			Total for INTEGRATED BUILDING CONTROLS/ 6002				**$4,631.04**
JAMM PRINTING/ 1052	12-003538	P1-402-100-600-220-14-00/ ATH HS INST SUPPL	12003538	CF	ATH HS INST SUPPL		260.00
KAPLAN, SARA/ 6929	12-003685	P1-000-291-280-308-12-00/ DST FXD-CH EMPLY TUITION	12003685	CF	DST FXD-CH EMPLY TUITION		1,416.60
KEPWELL SPRING WATER CO/ 2529	12-003742	P1-000-262-610-311-12-00/ DST B&G MISC SUPPLIES	12003742	CF	INVOICE 197810		89.00
	12-BKT090	P1-190-100-610-060-12-00/ DST H-IN-H INST SUPPLIES	12BKT09 0	CF	INVOICE 198947		5.00

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Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 54 and Check Date is from 07/01/2012 to 07/25/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description	Check #	Check Amount
Pending Payments							
			Total for KEPWELL SPRING WATER CO/ 2529				**$94.00**
KNOWLEDGE LEARNING CORP/ 2547	12-BKT124	P1-190-100-320-100-12-00/ DST PRE K EDUC SVCS	12BKT12 4	CF	JUNE 2012		12,604.89
KUHN FIELDS, SANDRA/ 2557	12-003774	P1-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES	12003774	CF	PPS SP-SRV CONT SERVICES		250.00
LAUREN SWEET/ 7078	12-003738	P1-000-291-280-308-12-00/ DST FXD-CH EMPLY TUITION	12003738	CF	DST FXD-CH EMPLY TUITION		1,416.60
LAWES OUTDOOR POWER/ 4298	12-003713	P1-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES	12003713	CF	INVOICE 62396		34.65
LBBOE CAFETERIA FUND/ 4629	12-002049	P2-231-200-800-231-20-00/ TITLE I SPRT MISC EXPENS	12002049	CP	INVOICE 020248		200.00
		P2-231-200-800-231-20-00/ TITLE I SPRT MISC EXPENS	12002049	CF	INVOICE 020281		50.00
	12-002091	P2-231-200-800-231-20-00/ TITLE I SPRT MISC EXPENS	12002091	CF	INVOICE 020268		554.00
	12-003672	P1-000-230-610-060-12-00/ DST H-IN-H ADMIN S	12003672	CF	INVOICE 020593		1,197.40
	12-003681	P1-000-230-610-060-12-00/ DST H-IN-H ADMIN S	12003681	CF	INVOICE 020612		207.57
			Total for LBBOE		**CAFETERIA FUND/ 4629**		**$2,208.97**
LBBOE PAYROLL/ 4639	12-PR1112	P2-361-200-100-361-20-00/ C PERKINS SUPPORT SAL	12PRL11 12	CF	C PERKINS SUPPORT SAL		1,812.80
LOUD DESIGNS/ 7105	12-003722	P1-402-100-600-220-14-00/ ATH HS INST SUPPL	12003722	CF	ATH HS INST SUPPL		420.00
LOWE'S IMPROVING/ 6037	12-003617	P1-000-262-610-311-12-01/ DST B&G MAINT SUPPLY	12003617	CF	ACCT. 9900 145684 9		1,884.56
MC OMBER & MC OMBER/ 1057	12-BKT048	P1-000-230-331-302-12-00/ DST BRD LEGAL SERVICES	12BKT04 8	CF	JUNE 2012		11,649.69
MCCAULEY CONSTRUCTION CO., INC./ 7073	12-003295	12-000-400-450-555-12-00/ DST ASA CONST SRVCS		CP	INVOICE 108		122,740.00
	12-003809	12-000-400-450-555-12-00/ DST ASA CONST SRVCS		CF	DST ASA CONST SRVCS		40,616.00
	12-003810	12-000-400-450-555-12-00/ DST ASA CONST SRVCS		CF	DST ASA CONST SRVCS		12,500.00
			Total for MCCAULEY CONSTRUCTION CO., INC./ 7073				**$175,856.00**
MERIDIAN OCCUPATIONAL/ 2776	12-003747	P1-000-291-290-308-11-50/ PPS FXD-CH PRE-EMP EXAM	12003747	CF	INVOICE 263424		100.00

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Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 54 and Check Date is from 07/01/2012 to 07/25/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
METRO IMAGING SERVICES/ 2783	12-003728	15-000-218-600-206-01-00/ HS GUIDANCE SUPPLIES		CF	INVOICE 9569		90.00
MILLER, TRACEY/ 7102	12-003692	P1-000-213-800-316-11-00/ PPS HEALTH MISC EXPENSES	12003692	CF	PPS HEALTH MISC EXPENSES		302.96
MOESC/ 2832	12-003739	P2-251-200-300-251-20-01/ IDEA BASIC PROF/ED NP	12003739	CF	INVOICE 12-02366		4,046.39
	12-003741	P1-000-100-562-307-11-00/ PPS T - SPEC ED NJ. LEAS	12003741	CF	INVOICE 12-01178		2,108.35
	12-003755	P1-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES	12003755	CF	PPS SP-SRV CONT SERVICES		4,880.00
	12-003812	P2-251-200-300-251-20-01/ IDEA BASIC PROF/ED NP	12003812	CF	IDEA BASIC PROF/ED NP		4,803.91
	12-003813	P2-504-200-590-504-20-00/ NP AUX SVS-HOME INST	12003813	CF	NP AUX SVS-HOME INST		381.96
	12-BKTT07	P1-000-270-350-317-12-00/ DST TRNS ESC MANGNT FEES	12BKTT07	CF	DST TRNS ESC MANGNT FEES		1,772.05
		P1-000-270-517-317-12-00/ DST TRNS TO/FM JOINT	12BKTT07	CF	DST TRNS TO/FM JOINT		23,179.85
		P1-000-270-518-317-12-00/ DST TRNS SPED JOINTER	12BKTT07	CF	DST TRNS SPED JOINTER		36,857.22
			Total for MOESC/ 2832				**$78,029.73**
MONMOUTH MEDICAL CENTER/ 2876	12-003723	P1-402-100-500-220-14-00/ ATH HS PUR SERV	12003723	CF	INVOICE MMC1211LB		1,570.00
MONMOUTH MEDICAL CENTER/ 2877	12-003703	P1-000-213-300-903-12-00/ GNT DRG-ALC MEDICAL EXPN	12003703	CF	GNT DRG-ALC MEDICAL EXPN		59.50
MONTEIRO- ROVINSKY, MELANIE/ 6239	12-003687	P1-000-291-280-308-12-00/ DST FXD-CH EMPLY TUITION	12003687	CF	DST FXD-CH EMPLY TUITION		1,888.80
	12-003709	P1-000-291-280-308-12-00/ DST FXD-CH EMPLY TUITION	12003709	CF	DST FXD-CH EMPLY TUITION		1,888.80
	12-003710	P1-000-291-280-308-12-00/ DST FXD-CH EMPLY TUITION	12003710	CF	DST FXD-CH EMPLY TUITION		472.20
			Total for MONTEIRO- ROVINSKY, MELANIE/ 6239				**$4,249.80**
MORRISON TARIK/ 2914	12-003641	P1-402-100-500-220-14-00/ ATH HS PUR SERV	12003641	CF	ATH HS PUR SERV		47.56
NEPTUNE TWP BD OF ED/ 3020	12-003743	P1-000-100-561-307-11-00/ PPS T - REGULAR ED OOD	12003743	CF	PPS T - REGULAR ED OOD		1,122.22
NEUROLOGY SPECIALISTS NJ/ 3027	12-003770	P1-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES	12003770	CF	PPS SP-SRV CONT SERVICES		325.00
NEW HOPE FOUNDATION INC/ 4753	12-003789	P1-219-100-320-312-11-00/ PPS SP-ED HME INS CNTSR	12003789	CF	PPS SP-ED HME INS CNTSR		3,600.00
NJ ASSOC SCHOOL ADMIN./ 3066	12-003469	P1-000-230-585-390-12-44/ DST ADMIN TRVEL EXPENSES	12003469	CF	DST ADMIN TRVEL EXPENSES		425.00

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Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 54 and Check Date is from 07/01/2012 to 07/25/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
NJ SPECIALIZED CHILD STUDY TEAM/ 6936	12-002791	P2-251-200-300-251-20-00/ IDEA BASIC PROF/ED SVC	12002791	CF	INVOICE 212080		1,200.00
NJSIAA/ 3140	12-003720	P1-402-100-800-220-14-00/ ATH HS INSTRUCT EXP	12003720	CP	INVOICE 0043496		80.00
		P1-402-100-800-220-14-00/ ATH HS INSTRUCT EXP	12003720	CP	INVOICE 0043067		80.00
		P1-402-100-800-220-14-00/ ATH HS INSTRUCT EXP	12003720	CF	INVOICE 0043349		80.00
			Total for NJSIAA/ 3140				**$240.00**
NOONE, JENNIFER/ 6848	12-003683	P1-000-291-280-308-12-00/ DST FXD-CH EMPLY TUITION	12003683	CF	DST FXD-CH EMPLY TUITION		685.41
	12-003684	P1-000-291-280-308-12-00/ DST FXD-CH EMPLY TUITION	12003684	CF	DST FXD-CH EMPLY TUITION		685.41
			Total for NOONE, JENNIFER/ 6848				**$1,370.82**
PEREZ NELYDA/ 3289	12-003693	P1-000-291-280-308-12-00/ DST FXD-CH EMPLY TUITION	12003693	CF	DST FXD-CH EMPLY TUITION		2,833.20
PERRYS TROPHY COM/ 3298	12-003662	P1-423-200-600-180-13-00/ AHM CHALNG ADMIN SPLY	12003662	CF	INVOICE B7693		118.20
PILOT ELECTRIC CO/ 3320	12-003746	P1-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES	12003746	CP	INVOICE 48933		123.68
		P1-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES	12003746	CF	INVOICE 48932		1,875.00
			Total for PILOT ELECTRIC CO/ 3320				**$1,998.68**
POWER PLAY PEDIATRIC/ 3350	12-003737	P2-251-100-300-251-20-01/ IDEA BASIC POWERPLAY	12003737	CF	JUNE 2012		7,447.50
PREFERRED HOME HEALTH CARE/ 7048	12-003745	P1-000-216-320-312-11-00/ PPS TIER 1 RELATED SERVS	12003745	CF	INVOICE 261002		10,080.00
	12-003801	P1-000-216-320-312-11-00/ PPS TIER 1 RELATED SERVS	12003801	CF	INVOICE 269133		720.00
			Total for PREFERRED HOME HEALTH CARE/ 7048				**$10,800.00**
PROFESSIONAL EDUC. SERVICES/ 1050	12-003803	P1-219-100-320-312-11-00/ PPS SP-ED HME INS CNTSR	12003803	CF	PPS SP-ED HME INS CNTSR		1,268.96
PV DESIGN ASSOCIATES/ 6802	11-003178	P1-000-400-450-311-12-00/ DST B&G CONST SERVICES	11003178	CF	DST B&G CONST SERVICES		2,000.00
RAY, EILEEN BUONA/ 3439	12-003760	P1-000-219-592-312-11-44/ PPS SP-SRV WRKSHP/TRAVEL	12003760	CF	PPS SP-SRV WRKSHP/TRAVEL		39.34
RENDEIRO NATERCIA/ 5954	12-003753	P1-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES	12003753	CF	PPS SP-SRV CONT SERVICES		800.00

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Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 54 and Check Date is from 07/01/2012 to 07/25/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description	Check #	Check Amount
Pending Payments							
RESOURCES FOR READING/ 3476	12-003536	P1-000-240-600-390-03-00/ AAA ADMIN MISC. SUPPLIES	12003536	CF	INVOICE K439599		71.35
RIEGLE PRESS/ 6523	12-003603	P1-000-251-600-303-10-00/ CNT BSO MISC. SUPPLIES	12003603	CF	INVOICE D 2501		110.80
ROBINSON, MAUREEN/ 3522	12-003758	P1-000-219-592-312-11-44/ PPS SP-SRV WRKSHP/TRAVEL	12003758	CF	PPS SP-SRV WRKSHP/TRAVEL		55.43
RULAND,MEAGAN/ 7039	12-003686	P1-000-291-280-308-12-00/ DST FXD-CH EMPLY TUITION	12003686	CF	DST FXD-CH EMPLY TUITION		1,416.60
RUSSELL REID/ 3561	12-003698	P1-000-263-420-311-12-00/ B&G GROUNDS CONT SERV	12003698	CF	B&G GROUNDS CONT SERV		431.34
SALVATORE, MICHAEL/ 3588	12-003729	P1-000-230-585-390-12-44/ DST ADMIN TRVEL EXPENSES	12003729	CF	DST ADMIN TRVEL EXPENSES		37.16
SCHOLASTIC INC./ 3626	12-003565	P2-231-100-600-231-20-00/ TITLE I INSTR SUPPLIES	12003565	CF	TITLE I INSTR SUPPLIES		11,908.25
		P2-270-100-300-270-20-00/ TITLE IIA PROF ED SVCE	12003565	CF	TITLE IIA PROF ED SVCE		799.00
			Total for SCHOLASTIC INC./ 3626				**$12,707.25**
SCHOOL SPECIALTY INC/ 3643	12-003420	P1-209-100-610-265-13-00/ AHM CHALNG SPED SUPPLY	12003420	CF	AHM CHALNG SPED SUPPLY		1,144.02
	12-003461	P1-204-100-610-262-03-00/ AAA SPED LD INST. SUPPLY	12003461	CF	AAA SPED LD INST. SUPPLY		135.86
	12-003485	15-423-200-600-180-13-00/ MS-GEN ED ADMIN SUPPLY		CF	AHM CHALNG ADMIN SPLY		880.80
			Total for SCHOOL SPECIALTY INC/ 3643				**$2,160.68**
SEABOARD WELDING/ 3664	12-BKT033	P1-000-240-600-169-01-00/ HS. VPARTS ADMIN SPLY	12BKT033	CF	INVOICE 794785		22.75
SEMAN-TOV, INC./ 3679	12-002986	P1-000-270-512-169-01-00/ HS. VPARTS FLDTP TRAN	12002986	CF	DATE: 5/21/12		500.00
	12-003053	P2-231-200-500-231-20-00/ TITLE I PURCH SVCS	12003053	CP	DATE: MARCH 30,2012		475.00
		P2-231-200-500-231-20-00/ TITLE I PURCH SVCS	12003053	CF	DATE: APRIL 20, 2012		250.00
	12-003124	P1-000-270-512-314-07-00/ GRE FIELD TRIP TRANSP	12003124	CF	DATE: APRIL 30, 2012		550.00
	12-003270	P1-000-270-512-314-07-00/ GRE FIELD TRIP TRANSP	12003270	CF	DATE: MAY 8 & 9		400.00
	12-003259	P1-000-270-512-167-01-00/ HS. LDRSHP FLDTP TRAN	11200325	CF	DATE: 11/03/2011		650.00
	12-003524	P2-231-200-500-231-20-00/ TITLE I PURCH SVCS	12003524	CF	DATE: JUNE 1, 2012		175.00
			Total for SEMAN-TOV, INC./ 3679				**$3,000.00**
SHORE CONFERENCE/ 3710	12-003719	P1-402-100-800-220-14-00/ ATH HS INSTRUCT EXP	12003719	CF	BOWLING FEE 2011-12		80.00

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Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 54 and Check Date is from 07/01/2012 to 07/25/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	* Check Description	Check #	Check Amount
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STANDARDS SOLUTION,LLC/ 6270	12-003496	P2-241-100-300-241-20-00/ TITLE III PROF TECH SVCS		CF	TITLE III PROF TECH SVCS		2,198.30
		P2-241-200-500-241-20-00/ TITLE III PURCH SVCS		CF	TITLE III PURCH SVCS		94.00
		P2-270-100-300-270-20-00/ TITLE IIA PROF ED SVCE		CF	TITLE IIA PROF ED SVCE		8,507.70
			Total for STANDARDS SOLUTION,LLC/ 6270				**$10,800.00**
STAR LEDGER/ 1061	12-003652	P1-000-251-592-390-12-00/ DST ADMIN RECRTMNT ADVER	12003652	CF	AD DATE: 06/10/2012		672.30
STEFFICH JENNIFER/ 3830	12-003765	P1-000-219-592-312-11-44/ PPS SP-SRV WRKSHP/TRAVEL	12003765	CF	PPS SP-SRV WRKSHP/TRAVEL		156.55
	12-003765A	P2-251-200-500-251-20-00/ IDEA BASIC CONFRNCE REG	12003765	CF	IDEA BASIC CONFRNCE REG		74.90
			Total for STEFFICH JENNIFER/ 3830				**$231.45**
STONE LINDA SEARLES/ 3848	12-003680	P1-000-213-500-904-12-44/ DSS SBYS-LOC TRAVEL EXPN	12003680	CF	DSS SBYS-LOC TRAVEL EXPN		196.00
THE CECEILYN INSTITUTE/ 7058	12-003793	P1-000-240-500-168-01-44/ HS. DS&CPM ADMIN TRVL	12003793	CF	FOR: ANGELA TORRES		150.00
	12-003795	P1-000-240-500-168-01-44/ HS. DS&CPM ADMIN TRVL	12003795	CF	FOR: JUAN MARTINEZ		150.00
			Total for THE CECEILYN INSTITUTE/ 7058				**$300.00**
TOSHIBA/ 3983	12-003528	P2-270-100-600-270-20-00/ TITLE IIA INST SUPPLY		CF	INVOICE 90610290		3,388.00
TRAFECANTE LINDA/ 3988	12-003784	P2-251-200-500-251-20-00/ IDEA BASIC CONFRNCE REG	12003784	CF	IDEA BASIC CONFRNCE REG		600.00
TWIN BROOK AT TINTON FALLS/ 6308	12-003718	P1-402-100-800-220-14-00/ ATH HS INSTRUCT EXP	12003718	CF	INVOICE 90		75.00
ULINE/ 4057	12-003421	P1-000-262-610-311-12-00/ DST B&G MISC SUPPLIES	12003421	CF	INVOICE 44406302		142.40
	12-003515	P1-000-262-610-311-12-03/ DST B&G CUST SUPPLIES	12003515	CF	INVOICE 44494901		734.28
			Total for ULINE/ 4057				**$876.68**
VALENTI, LISA/ 4105	12-003759	P1-000-219-592-312-11-44/ PPS SP-SRV WRKSHP/TRAVEL	12003759	CF	PPS SP-SRV WRKSHP/TRAVEL		19.50
	12-003780	P2-251-200-600-251-20-02/ IDEA BASIC FLD TRP FOOD	12003780	CF	IDEA BASIC FLD TRP FOOD		188.59
			Total for VALENTI, LISA/ 4105				**$208.09**
VECCHIONE, GARY/ 4118	12-003705	P1-000-262-590-309-12-00/ DST FACILITY TRAVEL EX	12003705	CF	DST FACILITY TRAVEL EX		27.40
VENDOR VARIOUS/ 4121	12-BKTT08	P1-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY	12BKTT08	CP	SHERLY ABISOR		442.00

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Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 54 and Check Date is from 07/01/2012 to 07/25/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
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VENDOR VARIOUS/ 4121		P1-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY	12BKTT08	CP	SHERLY ABISOR		442.00
		P1-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY	12BKTT08	CP	JACQUELINE CHABOT		442.00
		P1-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY	12BKTT08	CP	MARY DANIEL		442.00
		P1-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY	12BKTT08	CP	ERIC EPSTEIN		442.00
		P1-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY	12BKTT08	CP	LAURIE & ISAAC MAVORAH		442.00
		P1-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY	12BKTT08	CP	GERI MENAGED		442.00
		P1-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY	12BKTT08	CP	JEFF MENAGED		442.00
		P1-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY	12BKTT08	CP	MIRIAM SAFDIEH		884.00
		P1-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY	12BKTT08	CP	GRACE & SANDY SHALOM		442.00
		P1-000-270-503-317-12-00/ DST TRNS AID-IN-LIEU PAY	12BKTT08	CF	LOUISE WHITE		442.00
			Total for VENDOR VARIOUS/ 4121				**$5,304.00**
VERIZON WIRELESS/ 4127	12-001851	P1-190-100-610-777-12-00/ DST INST SUPPLIES	12001851	CF	DST INST SUPPLIES		1,101.89
VERIZON WIRELESS/ 7030	12-BKT120	P1-000-230-530-301-12-00/ DST TABLET SERVICE	12BKT120	CF	DST TABLET SERVICE		252,619.69
VIC GERARD GOLF CARS/ 6086	12-002366	P1-402-100-730-220-14-00/ ATH HS EQUIPMENT	12002366	CF	INVOICE 033154		6,685.00
WISCONSIN CTR. FOR EDUC PROD & SERVICES/ 7021	12-003490	P2-218-100-600-100-04-00/ JMF INS SUPPLIES		CF	JMF INS SUPPLIES		49.50
		P2-218-100-600-100-08-00/ LWC INS SUPPLIES		CF	LWC INS SUPPLIES		49.50
			Total for WISCONSIN CTR. FOR EDUC PROD & SERVICES/ 7021				**$99.00**

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 54 and Check Date is from 07/01/2012 to 07/25/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	* Check Description	Check #	Check Amount
Pending Payments							
WOOD, MONICA N/ 5851	12-003750	P1-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES	12003750	CF	PPS SP-SRV CONT SERVICES		350.00
	12-003773	P1-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES	12003773	CF	PPS SP-SRV CONT SERVICES		350.00
			Total for WOOD, MONICA N/ 5851				**$700.00**
WOODS SERVICES/ 4235	12-BKTS01	P1-000-100-567-307-11-00/ PPS T - PRIV SCHOOL O/S	12BKTS01	CF	JUNE 2012		4,814.00
XEROX CORPORATION/ 4251	12-BKT092	P1-000-240-500-390-03-01/ AAA ADMIN PRINTING EXP	12BKT092	CF	AAA ADMIN PRINTING EXP		138.44
					Total for Pending Payments		**$763,669.98**

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

va_bill5.5
07/01/2012

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 54 and Check Date is from 07/01/2012 to 07/25/2012

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 07/24/2012 at 08:47:27 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$3,234.90				$3,234.90
10	12	$208,935.00				$208,935.00
10	P1	$439,619.85				$439,619.85
Fund 10	TOTAL	$651,789.75				$651,789.75
15	15	$5,200.05				$5,200.05
15	P1	$25,261.27				$25,261.27
Fund 15	TOTAL	$30,461.32				$30,461.32
20	P2	$81,418.91				$81,418.91
GRAND	TOTAL	$763,669.98	$0.00	$0.00	$0.00	$763,669.98

Business Administrator _____

Superintendent _____

Long Branch Board of Education

va_bill5.5
07/01/2012

Bills And Claims Report By Vendor Name

for Batch 52 and Check Date is from 07/01/2012 to 07/29/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
ACC BUSINESS/ 1132	13-BKT007	11-000-230-530-301-10-00/ CNT B&G TELPHONE EXPENSE		CP	CNT B&G TELPHONE EXPENSE		206.80
ASBO INTERNATIONAL/ 4358	13-000772	11-000-251-890-303-10-00/ CNT BSO MISC. EXPENSES		CF	MEMBER # 802054		211.00
BANCROFT SCHOOL/ 7063	13-000851	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CF	PPS T - PRIV. SCHL HDCAP		8,184.64
		11-000-217-320-307-11-00/ PPS T-OOD EXTRAORD SERVC		CF	PPS T-OOD EXTRAORD SERVC		5,632.00
			Total for BANCROFT SCHOOL/ 7063				**$13,816.64**
BD. OF RECREATION COMMISSIONERS/ 1297	13-000724	11-422-100-800-888-12-00/ DST SMRSCHL FLDTRP EXP		CF	INVOICE 13687		25.00
CABLEVISION LIGHTPATH/ 1103	13-BKT023	11-000-252-340-170-12-00/ DST TCHNLGY TEC SRV		CP	DST TCHNLGY TEC SRV		333.80
		11-190-100-340-170-04-00/ JMF TCHNLGY TECH SVCS		CP	JMF TCHNLGY TECH SVCS		333.80
		11-190-100-340-170-08-00/ LWC TCHNLGY I.S.P. COSTS		CP	LWC TCHNLGY I.S.P. COSTS		333.80
		15-190-100-340-170-01-00/ HS. TCHNLGY I.S.P. COSTS		CP	HS. TCHNLGY I.S.P. COSTS		333.80
		15-190-100-340-170-02-00/ MS TCHNLGY ANNUAL SUPT		CP	MS TCHNLGY ANNUAL SUPT		333.80
		15-190-100-340-170-03-00/ AAA TECH ISP COSTS		CP	AAA TECH ISP COSTS		333.80
		15-190-100-340-170-05-00/ MOR TCHNLGY I.S.P. CO		CP	MOR TCHNLGY I.S.P. CO		333.80
		15-190-100-340-170-06-00/ AWC TCHNLGY I.S.P. COSTS		CP	AWC TCHNLGY I.S.P. COSTS		333.80
		15-190-100-340-170-07-00/ GRE TCHNLGY I.S.P. COSTS		CP	GRE TCHNLGY I.S.P. COSTS		333.80
		15-190-100-340-170-09-00/ WE. TCHNLGY I.S.P. COSTS		CP	WE. TCHNLGY I.S.P. COSTS		333.83
			Total for CABLEVISION LIGHTPATH/ 1103				**$3,338.03**
COASTAL LEARNING CENTER/ 1562	13-000849	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CF	PPS T - PRIV. SCHL HDCAP		7,732.80
CURRIERS MAGICAL MANIA/ 5668	13-000714	11-422-100-800-888-12-00/ DST SMRSCHL FLDTRP EXP		CF	Invoice 2142, 8/03/2012		475.00
	13-000716	11-422-100-800-888-12-00/ DST SMRSCHL FLDTRP EXP		CF	Invoice 2143; 8/10/2012		550.00
			Total for CURRIERS MAGICAL MANIA/ 5668				**$1,025.00**
EDUCATIONAL DATA/ 1755	13-BKT017	11-000-251-330-390-12-00/ DST ADMIN BID/CONSULT SV		CP	LICENSE & MAINT. JULY 2012		2,650.00
		11-000-251-330-390-12-00/ DST ADMIN BID/CONSULT SV		CP	RIGHT TO KNOW JULY 2012		2,450.00
			Total for EDUCATIONAL DATA/ 1755				**$5,100.00**

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 52 and Check Date is from 07/01/2012 to 07/29/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
EJ SCHUSTER/ 1721	13-000735	11-000-251-600-303-10-00/ CNT BSO MISC. SUPPLIES		CF	CNT BSO MISC. SUPPLIES		303.63
	13-000736	11-000-251-600-303-10-00/ CNT BSO MISC. SUPPLIES		CF	CNT BSO MISC. SUPPLIES		472.67
	13-000701	11-422-100-610-888-12-00/ DST SMRSCHL SUPPLIES		CF	DST SMRSCHL SUPPLIES		524.85
	13-000702	11-422-100-610-888-12-00/ DST SMRSCHL SUPPLIES		CF	DST SMRSCHL SUPPLIES		524.85
			Total for EJ SCHUSTER/ 1721				**$1,826.00**
FEDERAL EXPRESS/ 1897	13-BKT008	11-000-230-530-390-10-01/ CNT ADMIN POSTAGE EXPENS		CP	INVOICE 7-931-27169		783.66
		11-000-230-530-390-10-01/ CNT ADMIN POSTAGE EXPENS		CP	INVOICE 7-938-61662		80.60
		11-000-230-530-390-10-01/ CNT ADMIN POSTAGE EXPENS		CP	INVOICE 7-923-57720		32.98
		11-000-230-530-390-10-01/ CNT ADMIN POSTAGE EXPENS		CP	INVOICE 7-945-62384		62.44
			Total for FEDERAL EXPRESS/ 1897				**$959.68**
FULLTIME COFFEE SERVICE & SUPPLY/ 6803	13-000752	11-000-251-600-303-10-00/ CNT BSO MISC. SUPPLIES		CF	INVOICE 04421		267.10
GANN LAW BOOKS/ 2047	13-000776	11-000-251-600-303-10-00/ CNT BSO MISC. SUPPLIES		CF	INVOICE D487598		692.00
HAWKSWOOD/SCHOOL FOR CHILDREN/ 3634	13-000812	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CF	2012 Extended School Year		35,737.20
IN THE SWIM/ 7107	13-000733	11-000-262-610-311-12-03/ DST B&G CUST SUPPLIES		CF	INVOICE 009429163		228.89
JERSEY GRAPHICS/ 2439	13-000718	11-422-100-610-888-12-00/ DST SMRSCHL SUPPLIES		CF	INVOICE 434911		4,875.00
KROEGAR INC./ 7104	13-000727	11-422-100-610-888-12-00/ DST SMRSCHL SUPPLIES		CF	INVOICE YC0627122		599.94
LBBOE CAFETERIA FUND/ 4629	13-000737	11-000-230-610-904-12-00/ DSS SBYS-LOC MISC		CF	INVOICE 020561		458.00
LIBERTY LASER/ 6904	13-000806	11-000-251-890-303-10-00/ CNT BSO MISC. EXPENSES		CF	INVOICE 6312		211.00
MCASBO/ 4661	13-000771	11-000-251-890-303-10-00/ CNT BSO MISC. EXPENSES		CF	CNT BSO MISC. EXPENSES		350.00
MON.CO.PARK SYSTEMS-BOARD OF RECREATI/ 1337	13-000711	11-422-100-800-888-12-00/ DST SMRSCHL FLDTRP EXP		CF	JULY TRIPS		478.00
NAT'L SCHOOL BOARDS/ 4728	13-000750	11-000-230-895-302-12-00/ DST BRD PROF DUES & FEES		CF	INVOICE 135106		4,525.00

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 52 and Check Date is from 07/01/2012 to 07/29/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
NJ ASSOC SCHOOL ADMIN./ 3066	13-000775	11-000-230-895-302-12-00/ DST BRD PROF DUES & FEES		CF	DST BRD PROF DUES & FEES		450.00
NJ E-Z PASS/ 3085	13-000854	11-000-270-800-317-12-00/ DST TRNS MISC EXPENSE		CF	DST TRNS MISC EXPENSE		4,000.00
NJASBO- NJ ASSOC OF SCH BUS OFF/ 3065	13-000778	11-000-230-895-302-12-00/ DST BRD PROF DUES & FEES		CF	DST BRD PROF DUES & FEES		3,072.00
NJSBA/ 3101	13-000739	11-000-230-895-302-12-00/ DST BRD PROF DUES & FEES		CF	INVOICE 89661		26,662.70
OFFICE CONCEPTS GROUP/ 3031	13-000769	11-000-230-610-305-10-00/ CNT SUP MISC. SUPP		CF	INVOICE 357282-0		196.04
PROFESSIONAL SOFTWARE/ 3377	13-000759	11-000-213-800-316-11-00/ PPS HEALTH MISC EXPENSES		CF	INVOICE 12006		2,469.00
SCHOOL SPECIALTY INC/ 3643	13-000703	11-422-100-610-888-12-00/ DST SMRSCHL SUPPLIES		CF	DST SMRSCHL SUPPLIES		9,603.96
	13-000707	11-422-100-610-888-12-00/ DST SMRSCHL SUPPLIES		CF	DST SMRSCHL SUPPLIES		1,626.42
	13-000709	11-422-100-610-888-12-00/ DST SMRSCHL SUPPLIES		CF	DST SMRSCHL SUPPLIES		1,395.93
			Total for SCHOOL SPECIALTY INC/ 3643				**$12,626.31**
SEARCH DAY PROGRAM/ 3665	13-000848	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CF	PPS T - PRIV. SCHL HDCAP		23,048.22
SUPPLY-SAVER CORP./ 3877	13-000738	11-000-251-600-303-10-00/ CNT BSO MISC. SUPPLIES		CF	INVOICE 485137		2,778.90
SYSTEMS 3000/ 3888	13-BKT019	11-000-251-340-303-12-00/ DST BSO SYS3000 BUD/PY		CP	INVOICE S-4940384		9,108.00
SYSTEMS DESIGN TECH/ 3889	13-000807	11-000-252-340-170-12-00/ DST TCHNLGY TEC SRV		CF	INVOICE 62351		364.80
TOYS R US/ 3986	13-000787	11-422-100-610-888-12-00/ DST SMRSCHL SUPPLIES		CF	INVOICE G779450		209.89
UNITED PARCEL SERVICE/ 4071	13-BKT009	11-000-230-530-390-10-01/ CNT ADMIN POSTAGE EXPENS		CP	INVOICE 84802252		20.00
		11-000-230-530-390-10-01/ CNT ADMIN POSTAGE EXPENS		CP	INVOICE 84802262		20.00
		11-000-230-530-390-10-01/ CNT ADMIN POSTAGE EXPENS		CP	INVOICE 84802272		20.00
			Total for UNITED PARCEL SERVICE/ 4071				**$60.00**
VERIZON - NJ/ 4125	13-BKT013	11-000-230-530-301-01-00/ HS B&G TELPHONE EXPENSE		CP	HS B&G TELPHONE EXPENSE		1,296.01
		11-000-230-530-301-02-00/ MS B&G TELPHONE EXPENSE		CP	MS B&G TELPHONE EXPENSE		1,229.69

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 52 and Check Date is from 07/01/2012 to 07/29/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
VERIZON - NJ/ 4125		11-000-230-530-301-03-00/ AAA B&G TELPHONE EXPENSE		CP	AAA B&G TELPHONE EXPENSE		541.08
		11-000-230-530-301-05-00/ MOR B&G TELPHONE EXPE		CP	MOR B&G TELPHONE EXPE		355.33
		11-000-230-530-301-06-00/ AWC B&G TELPHONE EXPENSE		CP	AWC B&G TELPHONE EXPENSE		434.82
		11-000-230-530-301-07-00/ GRE B&G TELEPHONE EXPENS		CP	GRE B&G TELEPHONE EXPENS		480.85
		11-000-230-530-301-08-00/ LWC B&G TELPHONE EXPENSE		CP	LWC B&G TELPHONE EXPENSE		432.83
		11-000-230-530-301-09-00/ WE B&G TELPHONE EXPENSE		CP	WE B&G TELPHONE EXPENSE		388.56
		11-000-230-530-301-10-00/ CNT B&G TELPHONE EXPENSE		CP	CNT B&G TELPHONE EXPENSE		4,666.33
		20-218-200-420-311-04-00/ JMF B&G CNT SERV		CP	JMF B&G CNT SERV		445.20
			Total for VERIZON - NJ/ 4125				**$10,270.70**
					Total for Pending Payments		**$177,979.64**

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 52 and Check Date is from 07/01/2012 to 07/29/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	* Check Description	Check #	Check Amount
Unposted Checks							
HORIZON BC/BS OF NJ/ 2306	13-BKT006	11-000-291-270-300-12-00/ DST FXD-CH EMP BENEFIT		HP	DST FXD-CH EMP BENEFIT	1194	534.87
		20-218-200-200-300-04-00/ JMF EMPLY BENEFTS		HP	ACTIVE EMPL. JULY 2012	19430184	1,128,319.62
			Total for HORIZON BC/BS OF NJ/ 2306				**$1,128,854.49**
LBBOE BUS OFF PETTY CASH/ 2609	NAP Check	CR:10-101 DR:10-103		HF	Business Office Petty Cash	70212	2,000.00
LBBOE PAYROLL/ 4639	NAP Check	CR:10-101 DR:10-401		HF	transfer of funds	70212	50,000.00
NJ PENSIONS & BENEFITS/ 1002	13-BKT002	11-000-291-270-300-12-00/ DST FXD-CH EMP BENEFIT		HP	RETIREES - JULY 2012	19430122	1,450.55
					Total for Unposted Checks		**$1,182,305.04**

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

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07/01/2012

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 52 and Check Date is from 07/01/2012 to 07/29/2012

Run on 07/19/2012 at 02:19:16 PM

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10				$52,000.00	$52,000.00
10	11	$175,197.81		$1,985.42		$177,183.23
Fund 10	TOTAL	$175,197.81		$1,985.42	$52,000.00	$229,183.23
15	15	$2,336.63				$2,336.63
20	20	$445.20		$1,128,319.62		$1,128,764.82
GRAND	TOTAL	$177,979.64	$0.00	$1,130,305.04	$52,000.00	$1,360,284.68

Business Administrator _____

Superintendent _____

CAFETERIA FUND TRANSACTION REPORT

7/1/2011 through 6/30/2012

Description		Amount
INCOME		**3,113,464.47**
FEDERAL BREAKFAST		**680,968.71**
FEDERAL LUNCH		**1,787,912.47**
FEDERAL SNACKS		**96,411.00**
FRESH FRUIT & VEG PROGRAM		**98,357.99**
GOLD AWARD		**1,000.00**
Interest Inc		**2,086.22**
SPECIAL EVENTS		**87,309.89**
STATE LUNCH		**40,377.12**
TRANSFER		**318,076.77**
VENDING		**964.30**
EXPENSES		**-3,273,597.94**
BENEFITS		**-11,538.48**
CASH		**-125.55**
CONSTRUCTION		**-382,282.68**
FIXED ASSETS		**-11,228.90**
MISC EXPENSE		**-795.00**
PRIOR YEAR		**-1,051.20**
PROF TECH SERV		**-11,443.00**
PURCH PROPT SVC		**-34,528.86**
PURCHASED SERV		**-8,360.00**
SALARIES		**-150,829.80**
SODEXO MGMT		**-2,552,039.14**
SUPPLIES		**-109,375.33**
VOID		**0.00**
	OVERALL TOTAL	**-160,133.47**

APPENDIX D

ATHLETIC FUND TRANSACTION REPORT - Last month

6/1/2012 through 6/30/2012

7/5/2012

Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 5/31/2012							**2,925.35**
6/1/2012	ATHLETIC FU...	2482	JACK BUSH	5/5/12	LB RELAYS O		-100.00
6/1/2012	ATHLETIC FU...	2483	JANET BUSH	5/5/12	LB RELAYS O		-100.00
6/1/2012	ATHLETIC FU...	2484	SUZANNE B. ...	5/5/12	LB RELAYS O	R	-125.00
6/1/2012	ATHLETIC FU...	2485	ROBERT CA...	5/5/12	LB RELAYS O	R	-125.00
6/1/2012	ATHLETIC FU...	2486	PAMELA J. C...	5/5/12	LB RELAYS O	R	-100.00
6/1/2012	ATHLETIC FU...	2487	ROCCO CHRI...	5/5/12	LB RELAYS O	R	-125.00
6/1/2012	ATHLETIC FU...	2488	PETER HESS	5/5/12	LB RELAYS O	R	-125.00
6/1/2012	ATHLETIC FU...	2489	MARC JOHN...	5/5/12	LB RELAYS O	R	-100.00
6/1/2012	ATHLETIC FU...	2490	TOM LESNIAK	5/5/12	LB RELAYS O	R	-100.00
6/1/2012	ATHLETIC FU...	2491	JANET M. LO...	5/5/12	LB RELAYS O	R	-100.00
6/1/2012	ATHLETIC FU...	2492	PATRICIA MA...	5/5/12	LB RELAYS O		-100.00
6/1/2012	ATHLETIC FU...	2493	SABINO MIS...	5/5/12	LB RELAYS O	R	-100.00
6/1/2012	ATHLETIC FU...	2494	JOY LYNN M...	5/5/12	LB RELAYS O	R	-125.00
6/1/2012	ATHLETIC FU...	2495	WALTER J. O...	5/5/12	LB RELAYS O	R	-100.00
6/1/2012	ATHLETIC FU...	2496	ROBERT PET...	5/5/12	LB RELAYS O	R	-175.00
6/1/2012	ATHLETIC FU...	2497	ANTHONY J. ...	5/5/12	LB RELAYS O	R	-150.00
6/1/2012	ATHLETIC FU...	2498	KATHLEEN U...	5/5/12	LB RELAYS O	R	-150.00
6/1/2012	ATHLETIC FU...	2499	VICTOR VIEN...	5/5/12	LB RELAYS O	R	-100.00
6/1/2012	ATHLETIC FU...	2500	WAYNE WHITE	5/5/12	LB RELAYS O	R	-100.00
6/1/2012	ATHLETIC FU...	2501	JOHN YACKA	5/5/12	LB RELAYS O	R	-100.00
6/6/2012	ATHLETIC FU...	2376	STOP PAYM...	CHECK LOS...	SOFT O	R	57.00
6/8/2012	ATHLETIC FU...	DEP	START UP F...	START UP ...	START UP F...	R	500.00
6/11/2012	ATHLETIC FU...	2502	JOHN AMAS...	REPLACEM...	SOFT O	R	-57.00
6/11/2012	ATHLETIC FU...	2503	ROCCO CHRI...	5/4/12	TRACK&FIEL...	R	-57.00
6/11/2012	ATHLETIC FU...	2504	ELLIOTT DEN...	5/4/12	TRACK&FIEL...	R	-57.00
6/11/2012	ATHLETIC FU...	2505	BOB ANDER...	5/17/12	BASE O	R	-57.00
6/11/2012	ATHLETIC FU...	2506	PHILIP BEES...	5/17/11	TRACK&FIEL...	R	-66.00
6/11/2012	ATHLETIC FU...	2507	ROBERT CA...	5/17/12	BASE O	R	-57.00
6/11/2012	ATHLETIC FU...	2508	BRIAN MCGO...	5/17/12	TRACK&FIEL...	R	-66.00
6/11/2012	ATHLETIC FU...	2509	BARBARA L. ...	5/17/12	TRACK&FIEL...	R	-66.00
6/11/2012	ATHLETIC FU...	2510	KATHLEEN U...	5/17/12	TRACK&FIEL...	R	-66.00
6/11/2012	ATHLETIC FU...	2511	MICHAEL UH...	5/17/123/12	TRACK&FIEL...	R	-66.00
6/21/2012	ATHLETIC FU...	2512	KEVIN FLEMI...	5/17/12	LACROSSE	R	-86.00
6/21/2012	ATHLETIC FU...	2513	TODD LALIB...	5/17/12	LACROSSE	R	-86.00
6/21/2012	ATHLETIC FU...	2514	MATTHEW A...	5/18/12	BASE O		-57.00
6/21/2012	ATHLETIC FU...	2515	JUSTIN DAVI...	5/18/12	SOFT O	R	-57.00
6/21/2012	ATHLETIC FU...	2516	HENRY RINK...	5/18/12	SOFT O		-57.00
6/21/2012	ATHLETIC FU...	2517	ART WARNER	5/18/12	BASE O	R	-76.00
6/21/2012	ATHLETIC FU...	2518	JOHN WERN...	5/18/12	BASE O		-76.00
6/21/2012	ATHLETIC FU...	2519	CORY WIDM...	5/18/12	BASE O		-57.00
6/30/2012	ATHLETIC FU...	INT	INTEREST	JUNE 2012	INTEREST	R	1.04
6/1/2012 - 6/30/2012							**-2,908.96**
BALANCE 6/30/2012							**16.39**

TOTAL INFLOWS	**558.04**
TOTAL OUTFLOWS	**-3,467.00**
NET TOTAL	**-2,908.96**

JMF ECLC STUDENT FUND

6/1/2010 through 6/30/2012

Date	Num	Description	Category	Amount
JMF ECLC STUDENT FUND				**593.76**
		OVERALL TOTAL		**593.76**

JMF ECLC STUDENT FUND TRANSACTION REPORT - Last month

6/1/2012 through 6/30/2012

Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 5/31/2012							**1,843.00**
6/27/2012	JMF ECLC ST...1003		FUN BUS	JUNE 5, 2012	[JMF ECLC S...		-1,250.00
6/30/2012	JMF ECLC ST...INT		INTEREST	JUNE 2012	Interest Inc	R	0.76
6/1/2012 - 6/30/2012							**-1,249.24**
BALANCE 6/30/2012							**593.76**

TOTAL INFLOWS	**0.76**
TOTAL OUTFLOWS	**-1,250.00**
NET TOTAL	**-1,249.24**

ELEMENTARY STUDENT FUND

6/1/2010 through 6/30/2012

Date	Memo	Amount
INCOME		**2,680.97**
ANASTASIA		**311.65**
AUDREY W CLARK		**928.83**
GREGORY		**933.80**
Interest Inc		**11.51**
MORRIS		**340.63**
WEST END		**154.55**
EXPENSES		**0.00**
OVERALL TOTAL		**2,680.97**

ELEM STUDENT FUND TRANSACTION REPORT - Last month

6/1/2012 through 6/30/2012

7/5/2012

Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 5/31/2012							**3,443.64**
6/8/2012	ELEMENTAR...	1059	RAYMOND G...	INVOICE #1...	MORRIS	R	-474.52
6/13/2012	ELEMENTAR...	DEP	DEPOSIT	BOOK FINES	GREGORY	R	5.99
6/18/2012	ELEMENTAR...	DEP	DEPOSIT	LIBRARY FI...	GREGORY	R	54.35
6/20/2012	ELEMENTAR...	DEP	DEPOSIT	LIBRARY FI...	ANASTASIA	R	34.71
6/21/2012	ELEMENTAR...	1060	CHERYL SCU...	REIMBURS...	GREGORY	R	-448.48
6/29/2012	ELEMENTAR...	DEP	DEPOSIT	RECYCLING	ANASTASIA	R	64.00
6/30/2012	ELEMENTAR...	INT	INTEREST	JUNE 2012	Interest Inc	R	1.28
6/1/2012 - 6/30/2012							**-762.67**
BALANCE 6/30/2012							**2,680.97**

TOTAL INFLOWS	**160.33**
TOTAL OUTFLOWS	**-923.00**
NET TOTAL	**-762.67**

MIDDLE SCHOOL STUDENT FUND

6/1/2010 through 6/30/2012

Date	Num	Description	Category	Amount
INCOME				**30,256.81**
Interest Inc				**144.03**
M100 - BAND				**2,339.78**
M101 - DRUG FREE CLUB				**745.46**
M113 - CHEERLEADING				**50.00**
M115 - LIBRARY				**715.27**
M120 - STUDENT COUNCIL				**47.86**
M125 - DRAMA CLUB				**2,309.89**
M130 - VOCAL MUSIC				**512.45**
M135 - BOOKSTORE				**720.80**
M145- TALENTED ART CLUB				**57.93**
M155 - SCIENCE & COMPUTER				**163.79**
M159 - LEADERSHIP ACADEMY				**17.29**
M160 - VISUAL & PERFORMING ARTS				**35.02**
M165 - 8TH GRADE ACTIVITY ACCOUNT				**13,516.27**
M167 - WRESTLING				**175.95**
M172 - JR NATIONAL HONOR SOCIETY				**1,182.08**
M177 - TALENTED DANCE				**328.13**
M180 - YEARBOOK				**5,216.45**
M185 - FCC LEADERS OF AMERICA				**256.00**
M200 - CLASS TRIPS				**1,172.31**
M314 - FIELD HOCKEY				**432.00**
M316 - BASKETBALL GIRLS				**118.05**
EXPENSES				**0.00**
		OVERALL TOTAL		**30,256.81**

MSSF TRANSACTION REPORT - Last month

6/1/2012 through 6/30/2012

7/6/2012

Date	Account	Num		Description	Memo	Category	Clr	Amount
BALANCE 5/31/2012								**32,123.78**
6/1/2012	MS STUDEN...	1165	S	FESTIVAL OF...	INVOICE #7...	--Split--	R	-4,306.00
6/1/2012	MS STUDEN...	1166		HERFF JONE...	CUSTOMER...	M180 - YEAR...	R	-6,317.70
6/1/2012	MS STUDEN...	DEP		8TH GRADE ...	GRADUATI...	M165 - 8TH G...	R	2,298.00
6/7/2012	MS STUDEN...	DEP		SCT ACADEMY	DAMAGE T...	M155 - SCIEN...	R	50.00
6/7/2012	MS STUDEN...	DEP		YEARBOOK	SALES	M180 - YEAR...	R	645.00
6/11/2012	MS STUDEN...	DEP		8TH GRADE ...	GRADUATI...	M165 - 8TH G...	R	2,300.00
6/13/2012	MS STUDEN...	DEP		YEARBOOK	SWEATSHI...	M180 - YEAR...	R	845.00
6/13/2012	MS STUDEN...	DEP		LIBRARY	BOOKFAIR	M115 - LIBRA...	R	2,638.00
6/20/2012	MS STUDEN...	DEP		LIBRARY	BOOK FINES	M115 - LIBRA...	R	28.81
6/20/2012	MS STUDEN...	DEP		LIBRARY	BOOK FINES	M115 - LIBRA...	R	85.10
6/20/2012	MS STUDEN...	DEP		8TH GRADE ...	GRADUATI...	M165 - 8TH G...	R	724.00
6/20/2012	MS STUDEN...	DEP		YEARBOOK	SALES/SWE...	M180 - YEAR...	R	980.00
6/20/2012	MS STUDEN...	DEP		YEARBOOK	SALES/SWE...	M180 - YEAR...	R	1,435.00
6/21/2012	MS STUDEN...	1167		AMY C. SKAL...	REIMBURS...	M125 - DRAM...	R	-87.59
6/21/2012	MS STUDEN...	1168		IDVILLE	INVOICE #2...	M135 - BOOK...	R	-178.00
6/21/2012	MS STUDEN...	1169		SCHOLASTIC...	FAIR ID #30...	M115 - LIBRA...	R	-2,644.34
6/28/2012	MS STUDEN...	1170		SKIPS SPOR...	INVOICE #4...	M167 - WRES...		-375.00
6/30/2012	MS STUDEN...	INT		INTEREST	JUNE 2012	Interest Inc	R	12.75
6/1/2012 - 6/30/2012								**-1,866.97**
BALANCE 6/30/2012								**30,256.81**

TOTAL INFLOWS	**12,041.66**
TOTAL OUTFLOWS	**-13,908.63**
NET TOTAL	**-1,866.97**

HIGH SCHOOL STUDENT FUND

6/1/2010 through 6/30/2012

Date	Num	Description	Amount
INCOME			**68,552.53**
A100 - LEADERSHIP COUNCIL			**624.70**
BANK ERROR			**0.00**
H100 - STUDENT COUNCIL			**241.59**
H101 - BAND			**727.74**
H102 - SCIENCE			**217.57**
H106 - CHORAL MUSIC			**1,098.38**
H108 - FRENCH CLUB			**665.56**
H109 - FHA-HERO			**228.51**
H110 - TRACK & FIELD B&G			**2.86**
H113 - CHEER			**1,488.23**
H118 - LIBRARY FUND			**2,184.49**
H119 - ATHLETIC EQUIPMENT			**1,457.42**
H120 - VISUAL ARTS			**104.46**
H125 - SPANISH CLUB			**697.70**
H128 - WESTWOOD PLAYERS			**1,929.27**
H130 - BOWLING BOYS			**215.75**
H131 - BOWLING GIRLS			**13.16**
H135 - GAY STRAIGHT ALLIANCE			**132.90**
H137 - AFRICIAN AMER CULTURE			**2,222.85**
H138 - CHESS CLUB			**30.54**
H140 - BASKETBALL BOYS			**481.30**
H141 - NAT HONOR SOCIETY			**200.30**
H142 - LATIN CULTURE CLUB			**354.72**
H143 - YEARBOOK			**0.10**
H146 - ITALIAN CLUB			**1,030.88**
H149 - BASEBALL BOYS			**528.22**
H158 - FOOTBALL			**499.29**
H163 - SOFTBALL GIRLS			**173.19**
H166 - SCIENCE GR AWARD			**831.40**
H167 - WRESTLING			**12,470.60**
H168 - HS DANCE			**6,005.60**
H169 - ATHLETIC TRAINING CLUB			**0.96**
H171 - SWIMMING B& G			**20.21**
H173 - GOLF			**90.53**
H175 - FUTURE BUS LDR AM			**2,108.54**
H176 - SOCCER BOYS			**414.98**
H180 - POETRY CLUB			**101.30**
H185 - PIANO			**326.20**
H200 - ATHLETIC BANQUETS			**1,868.89**
H212 - CLASS OF 2012			**7,800.47**
H213 - CLASS OF 2013			**6,387.05**
H214 - CLASS OF 2014			**2,724.11**
H215 - CLASS OF 2015			**1,018.25**
H217 - CROSS COUNTRY B&G			**12.09**
H301 - GUIDANCE FUND			**1,970.34**
H304 - STUDENT FINES			**185.45**
H313 - SOCCER GIRLS			**298.68**
H314 - FIELD HOCKEY			**3,351.60**
H316 - BASKETBALL GIRLS			**0.88**
H321 - LACROSSE GIRLS			**229.21**

HIGH SCHOOL STUDENT FUND

6/1/2010 through 6/30/2012

Date	Num	Description	Amount
H322 - VOLLEYBALL GIRLS			**0.10**
H323 - TENNIS BOYS			**58.18**
H324 - INTERACT CLUB			**608.71**
H325 - TENNIS GIRLS			**61.36**
H328 - LACROSSE BOYS			**19.28**
H330 - PEP			**140.95**
H340 - PACES			**375.91**
H350 - ROTC			**5.24**
H401 - ACADEMY HHBL			**134.13**
H402 - ACADEMY VPA			**9.60**
H403 - ACADEMY MST			**69.42**
H405 - SOLVE			**933.45**
Interest Inc			**367.18**
EXPENSES			**0.00**
		OVERALL TOTAL	**68,552.53**

HSSF TRANSACTION REPORT - Last month

6/1/2012 through 6/30/2012

7/5/2012

Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 5/31/2012							**76,449.86**
6/1/2012	HS STUDENT...	1374	PERRY'S TR...	INVOICE #B...	H110 - TRAC...	R	-2,200.00
6/1/2012	HS STUDENT...	DEP	GAY & STRAI...	COFFEE HO...	H135 - GAY S...	R	76.00
6/1/2012	HS STUDENT...	DEP	YEARBOOK	SALES	H143 - YEAR...	R	930.00
6/1/2012	HS STUDENT...	DEP	GUIDAND FU...	SCHOLARS...	H301 - GUID...	R	1,037.00
6/1/2012	HS STUDENT...	DEP	ATHLETIC BA...	SCHOOL ST...	H200 - ATHL...	R	90.00
6/1/2012	HS STUDENT...	DEP	LACROSSE	TRIATHALON	H321 - LACR...	R	133.00
6/1/2012	HS STUDENT...	DEP	ATHLETIC BA...	SR BANQUET	H200 - ATHL...	R	535.11
6/5/2012	HS STUDENT...	DEP	CLASS OF 20...	BOOKSTORE	H212 - CLAS...	R	79.20
6/5/2012	HS STUDENT...	DEP	CLASS OF 20...	CANDY	H212 - CLAS...	R	280.90
6/5/2012	HS STUDENT...	DEP	CLASS OF 20...	SR TRIP	H212 - CLAS...	R	570.00
6/5/2012	HS STUDENT...	DEP	DANCE	T-SHIRTS	H168 - HS DA...	R	634.00
6/5/2012	HS STUDENT...	DEP	CLASS OF 20...	SR TRIP	H212 - CLAS...	R	2,910.00
6/8/2012	HS STUDENT...	1375	BLACK BEAR...	DEPOSIT F...	H212 - CLAS...	R	-5,200.00
6/8/2012	HS STUDENT...	1376	SKIPS SPOR...	INVOICE #4...	H168 - HS DA...	R	-570.00
6/8/2012	HS STUDENT...	1377	JERSEY GRA...	INVOICE #4...	H212 - CLAS...	R	-1,549.50
6/8/2012	HS STUDENT...	1378	MEREDITH M...	REIMBUSE...	H340 - PACES	R	-24.09
6/8/2012	HS STUDENT...	DEP	ATHLETIC BA...	SR BANQUET	H200 - ATHL...	R	45.00
6/8/2012	HS STUDENT...	DEP	ATHLETIC BA...	SR BANQUET	H200 - ATHL...	R	60.00
6/8/2012	HS STUDENT...	DEP	ATHLETIC BA...	SR BANQUET	H200 - ATHL...	R	90.00
6/8/2012	HS STUDENT...	DEP	TRACK	LB RELAYS	H110 - TRAC...	R	420.00
6/8/2012	HS STUDENT...	1249	STOP PAYM...	DANIEL GE...	H158 - FOOT...	R	71.98
6/12/2012	HS STUDENT...	1379	DANIEL GEO...	REPLACEM...	H158 - FOOT...	R	-71.98
6/14/2012	HS STUDENT...	DEP	CHORAL MU...	T-SHIRTS	H106 - CHOR...	R	32.00
6/14/2012	HS STUDENT...	DEP	CLASS OF 20...	SR TRIP & P...	H212 - CLAS...	R	2,759.19
6/14/2012	HS STUDENT...	DEP	YEARBOOK	SALES	H143 - YEAR...	R	4,475.00
6/18/2012	HS STUDENT...	DEP	DANCE	SURF TACO...	H168 - HS DA...	R	557.00
6/18/2012	HS STUDENT...	DEP	YEARBOOK	SALES	H143 - YEAR...	R	1,310.00
6/18/2012	HS STUDENT...	DEP	TENNIS	SWEATSHI...	H323 - TENNI...	R	40.00
6/18/2012	HS STUDENT...	DEP	WRESTLING	BANQUET	H167 - WRES...	R	125.00
6/18/2012	HS STUDENT...	DEP	CHEERLEADI...		H113 - CHEER	R	220.35
6/18/2012	HS STUDENT...	DEP	WRESTLING	BANQUET	H167 - WRES...	R	375.00
6/18/2012	HS STUDENT...	DEP	CHEERLEADI...	CONCESSI...	H113 - CHEER	R	643.60
6/20/2012	HS STUDENT...	1380	VOID CHECK		VOID	R	0.00
6/20/2012	HS STUDENT...	1381	JASON CORL...	WRESTLIN...	H200 - ATHL...	R	-200.00
6/21/2012	HS STUDENT...	1382	HOUSING AU...	INVOICE #1...	H200 - ATHL...	R	-500.00
6/21/2012	HS STUDENT...	1383	RAQUEL GIR...	2012 RECIPI...	H301 - GUID...		-250.00
6/21/2012	HS STUDENT...	1384	TUZZIO'S ITA...	JUNE 6, 2012	H200 - ATHL...	R	-2,500.00
6/21/2012	HS STUDENT...		RETURNED ...	CK#138 DA...	H113 - CHEER	R	-64.85
6/22/2012	HS STUDENT...	DEP	WRESTLING	WRESTLIN...	H167 - WRES...	R	1,100.00
6/22/2012	HS STUDENT...	DEP	ATHLETIC E...	LOST EQUI...	H119 - ATHL...	R	40.00
6/22/2012	HS STUDENT...	DEP	S ATHLETIC BA...	REPAY CK#...	--Split--	R	487.00
6/27/2012	HS STUDENT...	1385	REBECCA EB...	2012 RECIPI...	H301 - GUID...		-250.00
6/27/2012	HS STUDENT...	1386	ROKSANA H...	2012 RECIPI...	H301 - GUID...		-250.00
6/27/2012	HS STUDENT...	1387	GREATER MI...	INVOICE #0...	H149 - BASE...		-800.00
6/27/2012	HS STUDENT...	1388	JIM MCCONV...	REIMBURS...	H149 - BASE...		-1,109.60
6/27/2012	HS STUDENT...	1389	NEIL'S KITCH...	SENIOR BR...	H212 - CLAS...		-2,400.00
6/27/2012	HS STUDENT...	1390	BALFOUR YE...	SALES ORD...	H143 - YEAR...		-14,651.00
6/27/2012	HS STUDENT...	1391	VOID CHECK		VOID		0.00
6/27/2012	HS STUDENT...	DEP	FIELD HOCK...	CAMP	H314 - FIELD ...	R	170.00
6/27/2012	HS STUDENT...	DEP	ATHLETIC BA...	CONCESSI...	H200 - ATHL...	R	250.00

HSSF TRANSACTION REPORT - Last month

6/1/2012 through 6/30/2012

7/5/2012

Date	Account	Num		Description	Memo	Category	Clr	Amount
6/27/2012	HS STUDENT...	DEP		TRACK	LB RELAYS	H110 - TRAC...	R	380.00
6/27/2012	HS STUDENT...	DEP		FIELD HOCK...	CAMP	H314 - FIELD ...	R	700.00
6/27/2012	HS STUDENT...	DEP		WRESTLING	WRESTLIN...	H167 - WRES...	R	1,050.00
6/27/2012	HS STUDENT...	DEP		WRESTLING	WRESTLIN...	H167 - WRES...	R	4,597.00
6/28/2012	HS STUDENT...	1392		SHORE ATHL...	INVOICE #47	H323 - TENNI...		-140.00
6/28/2012	HS STUDENT...	1393		LBBOE CAFE...	INVOICE #0...	H328 - LACR...		-225.00
6/28/2012	HS STUDENT...	1394	S	PERRY'S TR...	INVOICE #B...	--Split--		-1,781.00
6/28/2012	HS STUDENT...	1395		SKIPS SPOR...	INVOICE #4...	H185 - PIANO		-168.00
6/28/2012	HS STUDENT...	1396		SEMAN-TOV ...	#6002409	H128 - WEST...		-225.00
6/28/2012	HS STUDENT...	1397		KEZIAH SPIE...	2012 RECIPI...	H301 - GUID...		-250.00
6/28/2012	HS STUDENT...	1398		ART'S EMBR...	INVOICE #1...	H168 - HS DA...		-300.00
6/28/2012	HS STUDENT...	1399		VOID CHECK		VOID		0.00
6/29/2012	HS STUDENT...	DEP		GUIDAND FU...	TRANSCRIP...	H301 - GUID...	R	44.00
6/29/2012	HS STUDENT...	DEP		FIELD HOCK...	CAMP	H314 - FIELD ...	R	85.00
6/29/2012	HS STUDENT...	DEP		FIELD HOCK...	CAMP	H314 - FIELD ...	R	90.00
6/29/2012	HS STUDENT...	DEP		FIELD HOCK...	CAMP	H314 - FIELD ...	R	255.00
6/30/2012	HS STUDENT...	INT		INTEREST	JUNE 2012	Interest Inc	R	35.36
6/1/2012 - 6/30/2012								**-7,897.33**

BALANCE 6/30/2012	**68,552.53**

TOTAL INFLOWS	**27,782.69**
TOTAL OUTFLOWS	**-35,680.02**
NET TOTAL	**-7,897.33**

APPENDIX E

RESOLUTION

BOARD OF EDUCATION OF THE CITY OF LONG BRANCH IN THE COUNTY OF MONMOUTH

BE IT RESOLVED, that the Board of Education of the City of Long Branch, in the County of Monmouth ("Board of Education"), based on the recommendation of the Superintendent of Schools, releases from suspension **LAUREN BLAND,** Joseph M. Ferraina Early Childhood Learning Center instructional assistant, effective September 1, 2012.

_____
Peter E. Genovese, III
School Business Administrator/Board Secretary

Ayes	5
Nays	1 (Mr. Zambrano)
Abstain	0
Absent	3 (Mrs. Beams, Mrs. George and Mr. Grant)

Date: July 25, 2012

APPENDIX E

RESOLUTION

BOARD OF EDUCATION OF THE CITY OF LONG BRANCH
IN THE COUNTY OF MONMOUTH

BE IT RESOLVED, that the Board of Education of the City of Long Branch, in the County of Monmouth ("Board of Education"), based on the recommendation of the Superintendent of Schools, releases from suspension **DONNA PERREIRA,** Joseph M. Ferraina Early Childhood Learning Center instructional assistant, effective September 1, 2012.

Peter E. Genovese, III
School Business Administrator/Board Secretary

Ayes	5
Nays	1 (Mr. Zambrano)
Abstain	0
Absent	3 (Mrs. Beams, Mrs. George and Mr. Grant)

Date: July 25, 2012

TRANSFERS FOR JULY 25, 2012 BOARD MEETING

APPENDIX F

District - 540 Broadway

Lois Chick	From Technology Department secretary to Middle School secretary (effective August 15, 2012)

Amerigo A. Anastasia

James Harper	From Amerigo A. Anastasia School teacher to Audrey W. Clark School teacher

Audrey W. Clark

Skyla Howell	From Audrey W. Clark School Instrumental Music teacher to Audrey W. Clark School/West End School Instrumental Music teacher
Brandon Langley	From Audrey W. Clark instructional assistant to 540 Broadway Special Education Alternative Program instructional assistant
Gina Vodola	From Audrey W. Clark teacher to Middle School Social Studies teacher

Gregory

Maureen Alexander	From Gregory School teacher to Middle School teacher
Jeanine Fasano	From Gregory School teacher to Lenna W. Conrow School teacher
Effie Nicas	From Gregory School instructional assistant to West End School instructional assistant

Morris Avenue

Howard Coleman	From Morris Avenue School safe school environment person to Middle School safe school environment person

West End

Michael Mazza	From West End School/High School instructional assistant to 540 Broadway Elementary Alternative Program
Amery Meibauer	From West End School Special Needs teacher to Middle School Special Needs teacher
John O'Neill	From West End School/Gregory School Instrumental Music teacher to Gregory School Instrumental Music teacher
Antonia Laterza	From West End School teacher to Gregory School teacher

Middle School

Jill Creveling	From Middle School secretary to Technology Department secretary (effective August 1, 2012)
Laura Giglio	From Middle School Special Needs teacher to Alternative Academy Special Needs teacher
Michael Gilmore	From Middle School instructional assistant to Alternative Academy instructional assistant
Carlos Vega	From Middle School safe school environment person to Morris Avenue School safe school environment person

High School

Lori Locicero	From High School English teacher to Middle School teacher
Juan Martinez	From High School Student Facilitator to High School/Middle School Health/Physical Education teacher
Tarik Morrison	From High School Student Facilitator to Audrey W. Clark School teacher

ANNUAL STIPENDS FOR 2012-2013 SCHOOL YEAR

APPENDIX G

DISTRICT

Black Seal Boiler License — **$534.05**

Abel Daza
Alfred Burrell
Angel Gonzalez
Charles Febus
Denise Buck
Fadilja Javorovac
Freddy Moreno
Garry McCleave
Genaro Feliciano
James Coles
Jose Lora
Joseph Incorvaia
Joseph Lebron
Julio Vasquez
Larry Morris
Luis Rodriguez
Marie MacPherson
Martha Daza-Martins
Peter Buchanan
Pietro Laugelli
Richard Morgan
Rosaly Borrero
Rose Novoa
Ruben Borrero
Samuel Sapp

Building Security Persons — **$15.00/hr**

Alberto Moreno
Angela Olivadoti
Brenda Itzol
Bruce Clay
Cesare Iengo
Charles Widdis
Chris Porges
Cynthia Murphy
David Brown
Donna Cianflone
Dorothy Bowles
Earl Block
Frederick Megill
James Sweeney
Jamie Lynn Hayes
Janice Martin
Jill Creveling
Juliette Trombetta
Kathleen Curley
Kimberly Jones
Kristopher Parker
Michael Dennis
Michael Jones
Ronnie Bennett
Ruby Nazon
Terrance King
Terry Johnson

Burglar/Fire Alarm Call List Response Persons — **$53.56/1st hr**, **$31.93/ea. additional hr.**

Frank Olivadotti
Jason Andrews
Rosalie Borrero

Carpenters — **$1,933**

Abilio Bagagem
Joseph Incorvaia

ESL Evening Program Teachers — **$24.21/hr**

Brenda Izol
Wallace Morales

ANNUAL STIPENDS FOR 2012-2013 SCHOOL YEAR

APPENDIX G

Facility Site Supervisors **$25.75/hr**

Alberto Moreno
Angela Olivadoti
Brenda Itzol
Bruce Clay
Cesare Iengo
Chris Porges
Cynthia Murphy
Donna Cianflone
Dorothy Bowles
Earl Block
Freddy Moreno
Frederick Megill
James Sweeney
Janice Martin
Juliette Trombetta
Kimberly Jones
Christopher Parker
Michael Dennis
Michael Jones
Ronnie Bennett
Terrance King
Terry Johnson

Head Groundsman **$1,531**

Randy Hull

Home Instructors **$28.84/hr**

Andrea Sirianni
Brenda Itzol
Dawn Ciaramella
Gloria Pagano
Judy VanNostrand
Marjorie Chulsky
Ronnie Bennett
Rosemary Dougherty
Sandra Hage
Tarik Morrison
Tristin Fleck
Warren Dickerson

Mason **$2,004**

Stephen Rafferty

Out of School Performing Arts Advisor **$20.94**

Ron Bennett

Persons to Open Building in Absence of Custodian **$31.93/hr**

Rosalie Borrero
Joseph Incorvaia
Freddy Moreno

School – Wide Transition Facilitator

Jennifer Steffich **$6,051**

Team Leader - Achievement/Challenge Program **$5,513**

Meghann Mueller

Team Leader – Alternative Program **$5,513**

Kathleen O'Connor

WIA Site Supervisor (6 hrs/day) **$20.29/hr**

Elizabeth Gervolino

WIA Job Coach (4 hrs/day) **$20.29/hr**

Suzanne Noriega

ANNUAL STIPENDS FOR 2012-2013 SCHOOL YEAR

APPENDIX G

HIGH SCHOOL

Academic Lab Instructors — **$24.21/hr**

Amy Gilman
Barbara Giacchi
Dawn Ciaramella
Erin Gaul Lamberson
Jennifer Santana
Jessica Howard
Jon Barratt
Nemeill Navarro
Rebecca Bleiberg

Asst. Band Conductor, Winds — **$2,749**
Robert Stout

Asst. Band Conductor, Percussion — **$3,694**
John O'Neill

Asst. Band Conductor, Front Advisor — **$2,749**
Alissa Gallo

Band Conductor, Fall — **$6,595**
Robert Clark

Bilingual/ESL Advisor, 9-12 — **$3,155**
Salome Monteiro

Breakfast Monitors — **$13.08/session**
Brian Dorgan
Dawn Ciaramella

Chess team Advisor — **$1,545**
Jon Baratt

Class Advisor- Grade 12 — **$3,735**
Rebecca Bleiberg

Crew Chief – Day — **$2,651**
Genaro Feliciano

Crew Chief – Night — **$1,336**
Rosaly Borrero

Dance Team/Westwood Players Asst and Choreographer — **$5,341**
Meagan Ruland

Drug Free/S.A.D.D. Club Advisor — **$2,670**
Jennise Nieves

ANNUAL STIPENDS FOR 2012-2013 SCHOOL YEAR

APPENDIX G

Head Teacher – Health/Physical Education Tracey Ciambrone	**$3,739**
Head Teacher – Social Studies/Business Education Nicole Esposito	**$3,739**
Head Teacher – Visual & Performing Arts Robert Clark	**$3,739**
Head Teacher – World Language Angela Mangione-Borelli	**$3,739**
HSTW Facilitator – Math Desmond Dunkley	**$6,409**
Interact Club Advisor Meredith Miller	**$1,216**
Mock Trial Advisor Alexander Smiga	**$643**
National Honor Society Allyson Winter	**$1,607**
Natural Helpers Jennise Nieves Rebecca Bleiberg	**$643**
Student Council Dawn Ciaramella	**$2,589**
TDLA/Computer Club Advisor Nemeill Navarro	**$4,639**
Technology/Distance Learning Advisor – Alt. Academy Tristin Fleck	**$2,319.50**
TV/Broadcasting Advisor – Fall Delanyard Robinson	**$4,999**
MIDDLE SCHOOL **Basic Belief In All People Advisor** Maria Davi	**$643**
Bookstore Chris Porges	**$412**

ANNUAL STIPENDS FOR 2012-2013 SCHOOL YEAR

APPENDIX G

Breakfast Monitors — **$13.08/session**
Chris Porges
Dorothy Bowles
H. Sue Harrison
Kathleen Conley
Michael Cappiello
Renee Diallo
Robin Reinhold-Canneto
Ruby Nazon

Choral Music Advisor — **$1,922**
Howard Whitmore

Concert/Jazz Band — **$2,136**
Robert Stout

Dance Club Advisor — **$3,133**
Meagan Ruland

Drama Club Advisor — **$2,670**
Amy Skalecki

Drug Free Club — **$2,524**
Kelly Treshock

Extended Detention — **$24.21/hr**
Dawn Graham
Kiley Grammer

Grade 8 Activities Co-Advisors — **$321.50/ea**
Kiley Grammer
Sharyn Benetsky

Head Teacher – Bilingual/ESL — **$3,739**
Doreen Ortega

Head Teacher – Health/Physical Education — **$3,739**
John O'Shea

Head Teacher – Related Arts (Art/Music) — **$5,341**
Amy Skalecki

Head Teacher – Special Education — **$5,341**
Sharyn Benetsky

Homework Club Advisor — **$24.21/hr**
Melody Alderman
Dawn Graham
Kiley Grammer
Sara Kaplan

ANNUAL STIPENDS FOR 2012-2013 SCHOOL YEAR

APPENDIX G

Lunchroom Monitors — **$21.36/session**

Chris Porges
Denise Schulz-Nick
Dorothy Bowles
H. Sue Harrison
Karen DeGraw
Kathleen Harrison
Renee Diallo
Ruby Nazon
Samilia Ghartey-Sam

National Junior Honor Society — **$643**

Dawn Graham

Natural Helpers Advisor — **$643**

Amy Rock

Odyssey of the Mind

Heather Frederick — **$1,404**

Peer Leadership Co-Facilitators — **$453.50/ea**

Amy Rock
Heather Frederick

Student Council Advisor — **$2,154**

Megan Renzo-Mazza

TDLA//Media/Computer Club Advisor — **$4,639**

Kristen Catrambone

Yearbook/Newspaper Advisor — **$2,670**

Courtney Davis

Young Astronauts Club Advisor — **$643**

Conover White

Zero Period Activity Advisor — **$24.21/hr**

Ashley Stewart
Howard Whitmore
Kiley Grammer
Melody Alderman
Robert Stout
Sherry Milchman

ANNUAL STIPENDS FOR 2012-2013 SCHOOL YEAR

APPENDIX G

ELEMENTARY

Breakfast Monitors — **$13.08/session**

Alisha Bozeyowski, GRE
Angel Green, GRE
Anthony Magliaro, MOR
Brenda Itzol, AAA
Bruna Cale, WE
Chantel Gudzak, GRE
Cheryl Addonizio, MOR
Christina Harding, MOR
Edna Newman, GRE
Felicia Gadson, WE
Hanna Greenwood, GRE
Jennifer Noone, GRE
Jessica Alonzo, AAA
June Elaine Keller, AWC
Kalliopi Stavrakis, WE
Katie Wachter, WE
Laurel Filler, AAA
Maria Maiorca, MOR
Markus Rodriguez, AAA
MaryAnn Moriarty, AAA
Melanie Harding, GRE
Melissa Bryant, GRE
Michelle Abner, WE
Roszita Tatum, AAA
Sean Kelly, AAA
Stacy Simms, GRE
Suraya Kornegay, GRE
Susan McNerney, AAA
Terrence King, AAA
Thomas Cianflone, WE
William Lisa, AWC

Head Facilitator – Math — **$3,738**

Melanie Harding

Head Facilitator – Reading/Writing — **$4,486**

Nicholas Montesano

Lunchroom Monitors — **$21.36/session**

Angel Green, GRE
Brandon Langley, AWC
Brenda Itzol, AAA
Erica Wells, AAA
Felicia Gadson, WE
Hanna Greenwood, GRE
Jennifer Noone, GRE
June Elaine Keller, AWC
Marie Popo, AAA
Markus Rodriguez, AAA
MaryAnn Moriarty, AAA
Melissa Bryant. GRE
Michael Gatta, WE
Roszita Tatum. AAA
Suraya Kornegay, GRE
Terrence King, AAA
Terry Johnson, AAA

Magnet Team Leaders — **$2,479**

John Luckenbill, AAA	Talented
Lenora Beale	Gifted/Enrichment
MaryAnn Moriarty, AAA	Marine Environmental Science
Meghann Cavanagh	Computer Science Technology
Sarah Kaplan, WE,	Future Leaders

NCLB School Improvement Leader, K-2 — **$2,670**

Nicholas Montesano

NCLB School Improvement Leader, 3-5 — **$2,670**

Nicholas Montesano

ANNUAL STIPENDS FOR 2012-2013 SCHOOL YEAR

APPENDIX G

Technology/Distance Learning Advisors

Jennifer Serviss, GRE	**$4,639**
Jessica Alonzo, AAA	**$4,639**
Kelly Stone, MOR	**$2,319.50**
Melanie Rovinsky, JMF	**$2,319.50**
Sarah Kaplan, WE	**$2,319.50**

INTENTION TO RETURN FROM FAMILY/MEDICAL LEAVE OF ABSENCE
That the Board approve/ratify an intent to return from family/medical leave of absence for the following named individuals:

MELISSA CHRISTOPHER, Amerigo A. Anastasia School teacher, effective September 1, 2012.
HOLLY ANN ROZZA, Alternate Program Academy teacher, effective July 3, 2012

FAMILY/MEDICAL LEAVE OF ABSENCE USING SICK DAYS
That the Board approve/ratify a family/medical leave of absence using sick days for the following named individuals:

JESSICA DOUGHERTY, Middle School teacher, from November 2, 2012 to December 5, 2012.
ROBERTA FREEMAN, District Administrator/Director for Assessment & Accountability from September 12, 2012 to December 11, 2012.
ELIZABETH MUSCILLO, Middle School teacher, from September 18, 2012 to December 7, 2012.
MARISA TOCCACELI, Gregory School instructional assistant, from November 5, 2012 to December 20, 2012.
HOLLY ANN ROZZA, Alternate Program Academy, for May 21, 2012.
MARY ELIZABETH WOODRUFF, Middle School teacher, from October 22, 2012 to November 21, 2012.
CHRISTINA BRONOWICH, Middle School teacher from January 2, 2013 to February 4, 2013.
JANISE STOUT, Joseph M. Ferraina Early Childhood Learning Center teacher from October 22, 2012 to January 29, 2013.

FAMILY/MEDICAL LEAVE OF ABSENCE WITHOUT PAY
That the Board approve/ratify a family/medical leave of absence without pay for the following named individuals:

JESSICA DOUGHERTY, Middle School teacher, from December 6, 2012 to January 1, 2013.
ELIZABETH MUSCILLO, Middle School teacher, from December 10, 2012 to January 1, 2013.
HOLLY ANN ROZZA, Alternate Program Academy, from May 22, 2012 to June 15, 2012.
MARISA TOCCACELI, Gregory School instructional assistant, from January 2, 2013 to June 30, 2013.
MARY ELIZABETH WOODRUFF, Middle School teacher from November 26, 2012 to June 30, 2013.
CHRISTINA BRONOWICH, Middle School teacher from February 5, 2013 to April 2, 2013.
JANISE STOUT, Joseph M. Ferraina Early Childhood Learning Center teacher from January 30, 2013 to June 30, 2013.

EXTENSION OF FAMILY/MEDICAL LEAVE OF ABSENCE WITHOUT PAY

That the Board approve/ratify an extension of family/medical leave of absence without pay for the following named individuals:

JAMIE SANDERS, Middle School teacher, from September 1, 2012 to June 30, 2013.

PUPIL PERSONNEL SERVICES CONSULTANTS **APPENDIX I**

CHILD NEUROLOGY ASSOC., P.A.
Gabor Barabas, M.D. $400/per eval

HERMAN ANAYIOTOS GENNARO GILSON & PONCE NEUROLOGY, P.A.
Noah Gilson, M.D. $325/per eval

NEURO-PEDIATRICIAN – UNIVERSITY MEDICAL GROUP
Kapila Seshardi $763/per eval

NEUROLOGIST
Dr. Richard Reutter, M.D. $300/per eval

NEUROLOGIST
Dr. Dorothy Pietrucha, M.D. $175/per eval

CHILD DEVELOPMENTAL-BEHAVIORAL PEDIATRICS
Dr. Neelam Sell, M.D. $200/per eval

ADOLESCENT PSYCHIATRIC & PEDIATRIC PSYCHIATRIC
Dr. Peter Ganime, M.D $500/per eval

Psychiatric Consultant
Saijad A. Zaidi, M.D. $350 per eval/$500 per eval done in school

OTOLARYNGOLOGISTS
John Saporito, M.D. $300/per eval
Hearing test extra

WEST LONG BRANCH SPEECH AND HEARING CENTER
AUDIOLOGISTS
Sandra Fields Kuhn $250/per eval
Susan Jaworski - $250/per eval
Central Auditory Processing Evaluation $425/per eval

AGENCY/CLINICS

Oxford Consulting Services
Speech/Language $100/per hour session
Physical Therapy $100/per hour session
Occupational Therapy $100/per hour session

DeMonte Therapy Services, LLC $90/per hour
Joan DeMonte, M.A.P.T.

Power Play Pediatric Therapy Center, LLC
Occupational Therapy Services $90/per hour

PUPIL PERSONNEL SERVICES CONSULTANTS

APPENDIX I

Children's Center Outreach Programs

Lynn Chodos		
Speech Therapy	$100/hr session	$1200/eval
Physical Therapy	$100/hr session	$350/eval
Occupational Therapy	$100/hr session	$500/eval

TECH CONNECTION ASSISTIVE TECHNOLOGY

Solutions at Family Resources Associations	$450/per eval
TRAINING SERVICES	$100/per hour

OCCUPATIONAL THERAPY SERVICES

Lori A. Wanner, OTR/L	$300/per eval

Augmentative Communication Consulting, LLC

AMY DOUGHERTY, M.S., CCC-SLP	$575/per eval
TRAINING SERVICES	$250/per hour
TRAVEL FEE (For locations beyond 60miles radius)	$75.00

TERRI S. BLAIR, M.Ed. LICENSED PROFESSIONAL COUNSELOR $23/per hour

SCHOOL BASED YOUTH SERVICE INDEPENDENT CONSULTANT

Brad Madreprel, MSW Clinical Supervisor	$150/per session
	$83/per meeting

SIGN LANGUAGE INTERPRETER

Jennifer Colleta	$177.78/6hr day

LDT-C: EDUCATIONAL

Debra A. Cellis	$350/per eval

SPEECH-LANGUAGE SPECIALIST:

Barbara Roth	$500/per eval

PSYCHOLOGIST/SIGN LANGUAGE:

Linda J. Fusca	$650/per eval/inc. traveling exp.

NEW JERSEY SPECIALIZED CHILD STUDY TEAM

EVALUATION SERVICES FOR THE DEAF AND HARD OF HEARING

PSYCHOLOGICAL	$400/per eval
EDUCATIONAL	$400/per eval
SPEECH & LANGUAGE	$400/per eval

SPANISH SPEECH-LANGUAGE SPECIALIST:

Freda Glick	$435/per eval

SPANISH SPEECH-LANGUAGE SPECIALIST

Nilda M. Collazo	$500/per eval

PUPIL PERSONNEL SERVICES CONSULTANTS **APPENDIX I**

SPANISH LDTC
Marc Seidenstein $525/per eval

Spanish Social Worker
Monica Wood $350/per eval

SPANISH PSYCHOLOGIST:
Monica Peter $384/per eval

Portuguese Psychologist
Rosa Tomas $400/per eval

Portuguese Social Worker
Natercia Rendeiro $400/per eval

Portuguese LDTC
Celina Ruivo Matos $500/per eval

Portuguese Speech-Language Specialist
Ana Ferreira $500/per eval

DISTRICT TRAINING

APPENDIX J

GENESIS TRAINING FOR TEACHER LEADERS

Alonzo, Jessica
Alston, Lois,
Arcomano, Carol
Barratt, Jonathan
Buckley, Jean
Carey, Lee
Carpenter, Jena
Ciaramella, Dawn
Ciccone, Kristin
Fleck, Tristen
Frenkel, Christen
Gatta, Michael
Gervolino, Katie
Gill, Anne
Graham, Dawn
Greenwood, Nikolas
Lamberson, Erin
LaSalle, Maria
Manzo, Maria
Merer, Cheryl
Montanti, JoAnne
Montesano, Nicholas
Newberry, Michelle
Reinhiold-Canneto, Robin
Rodriguez, Markus
Russell, Andrea
Schulz-Nick, Denise
Sharkey, Lauren
Stavrakis, Kalliopi
Stone, Kelly
Sweet, Lauren
Treshock, Kelly
Williams, Sandra
Woodruff, Mary Elizabeth
Woolley, Denise

RECORD CHANGE ROSTER

Alonzo, Jessica
Cappiello, Michael
Gatta, Michael
Green, Erica
Harding, Melanie
Reinhold-Canneto, Robin
Woolley, Denise

GENESIS STUDENT INFORMATION SYSTEM TRAINING

Alonzo, Helen
Alonzo, Jessica
Acer, Judith
Alderman, Melody
Anthony, James
Arcomano, Carol
Babitsky, Sharon
Baker, Kimberly
Barone, Catherine
Barone-Simon, Camille
Barrett, Erin
Basile, Marina
Battaglia, Tara
Bauer, Joanne
Bazydlo, Jamie
Beatty, Catherine
Becker, Gail
Bennett, Linda
Bittner-Agee, Christin
Bleiberg, Rebecca
Blake, Jill
Bozeyowski, Alisha
Britt, Stephanie
Bronowich, Christina
Bruckner, Patricia
Bruno, Megan
Burns, Carolyn
Cale, Bruna
Callaghan, Betsy
Campbell, Jennifer
Campece, Nicole
Carannante, Domenica

DISTRICT TRAINING **APPENDIX J**

GENESIS STUDENT INFORMATION SYSTEM TRAINING

Carpenter, Jena
Castoro, Jennifer
Caulfield, Patricia
Chavez, Marguerite
Choi, Sarah
Christopher, Melissa
Chulsky, Marjorie
Cianflone, Thomas
Ciaramella, Dawn
Ciaglia, Amanda
Cieri, Pauline
Coughlin, Kirsten
Conley, Kathleen
Cunha, Maria
Curry, Kristin
Crisci, Michelle
Crouch, Gina
D'ambrisi, Melissa
Daniels, Joy
Davis, Gloria
Della-Penta, Joanne
Delpizzo, Columbia
Desmond, Joyce
Dobel, Linda
Domogala, Kathryn
Donley, Catherine
Dougherty, Jessica
Duarte, Tessy
Dunkley, Desmond
Eagel, Sandra
Emick, Carol
Fabrizio, Noelle
Ferrara, Victoria
Fiore, Michele
Fogler, Donna
Fonseca, Dru
Frank, Marian
Frederick, Heather
Frenkel, Christine
Foy, Dianne
Gallo, Samantha
Gannon, Elizabeth
Garlipp, Patricia
Gaul, Erin
Germinario, Carly
Gervolino, Katie
Giglio, Laura
Gough, Jamie
Gomez, Maria Christina
Graham, Dawn
Grabowski-Bowker, Ann
Grayson, Patti
Graziano, Mark
Greenwood, Nikolas
Griffitts, Dianne
Gudzak, Chantal
Harding, Melanie
Harper, James
Hayes, Jamie
Haynes, Cheryle
Harrison, Hermine
Heggie, Melissa
Higgins, Claire
Holt, Benita
Howard, Barbara
Howell, Nicole
Iandoli, Laura
Jones, Lisa
Joyce, Melissa
Kaeli, Elizabeth
Kaplan, Sarah
Keagle, Joey
Keating, Kerry
Kornegay, Suraya
Kiss, Blair
Kurdyla, Mary
Lackner, Gale
Lapiana, Michele
Lichtenau, Christine
Lins, Jusarra
Lisa, William
Locicero, Laurie
Long, Jennifer
Lopes, Catarina
Louis, Judith
Lucas, Michelle
Lundberg, Elizabeth
Lynch, Mary
Maney, James
Mango, Linda

DISTRICT TRAINING **APPENDIX J**

GENESIS STUDENT INFORMATION SYSTEM TRAINING

Manzo, Linda
Maragno, Kaitlin
Marlin, Jennifer
Martin, Tanya
Martinez, Juan
Marx, Ellen
Mayo, Yvette
Mazza, Victoria
McConville, Erin
Melendez, Jose
Merer, Cheryl
Merlucci, Nicola
Migliaccio, Anthony
Mignano, Gelsomina
Miller, Tracy
Montanti, Jo-Anne
Montgomery, Sade
Morey, Michelle
Morgan, Marjani
Moriarty, Maryann
Mozee, Janice
Munoz-Cassidy, Alison
Muscillo, Elizabth
Muscillo, Joseph
Navarro, Nemeil
O'Grady, Dawn
O'Hare, Frances
Okun, Tara
Oliveri, Kerin
Olson, Lori
O'Neill, Shawn
O'Toole, Nancy
Pearsall, Nicholette
Pelman, Staci
Perez, Patrice
Prieto, Matha
Prosser, Stephanie
Ray, Eileen
Regan, Doreen
Reinhold, Robin
Robinson, Rachel
Rodas, Correne
Rodriguez, Markus
Rennert, Rachael
Rescinio, Gina
Ricigliano, Ivette
Ridilla, Shannon
Rock, Amy
Rock, Cari
Rodrigues, Arminda
Rodriguez, Melinda
Roesch, Lisa
Rohrman, Joanne
Rovinsky, Melanie
Ruiz, Tany
Russell, Andrea
Santos, Darlene
Scamorza, Jennifer
Schaffner, Melanie
Schulz-Nick, Denise
Scott-Atkinson, Elaine
Scuorzo, Cheryl
Sharkey, Lauren
Sharp-Sims Stacy
Shelnutt, Mary
Sherrier, Joanna
Silberstein, Robyn
Sikorski-Heptig, Debra
Sinnet, Meredith
Sirianni, Andrea
Silverman, Christine
Smith, Cheryl
Smith, Erin
Smith, Kerri
Spitzer, Kristin
Stark, Barbara
Stagich, Alyson
Steffich, Jennifer
Stiles, Kelley
Stout, Janise
Stubbington, Ashley
Styslinger, Thelma
Svenda, Catherine
Swobodzien, Michelle
Szafranski, Kathleen
Taylor, Maria
Tedeschi, Bonnie
Tomaini, Susan

DISTRICT TRAINING

APPENDIX J

GENESIS STUDENT INFORMATION SYSTEM TRAINING

Torchia, Cynthia
Tordella, Diane
Tracey, Laura
Trainor, Nicole
Treshock, Kelly
Truett, Lisa
Tucci, Janet
Tucker, Susie
Tusi, Erika
VanBrunt, Francine
Vargas, Alia
Vargas, Kelly
Vega, Carmen
Vidazinha, Noemia
Vitolo, Tina
Vodola, Gina
Wachter, Katie
Wagner, Jean
Wampler, Nikita
Wartman, Diane
Wegelin, Jessica
White, Conover
Wilson, Jenny
Woodruff, Raleigh

TABLET TRAINING

Alston, Lois
Barone-Simon, Camille
Benetsky, Sharyn
Catrambone, Kristen
Graham, Dawn
Grayson, Patti
Howell, Brian
Kaplan, Sara
Mazza, Victoria
Montanti, Jo-Anne
Reinhold-Canneto, Robin
Rennert, Rachael
Schultz-Nick, Denise
Tusi, Erika
White, Conover
Wilson, Jenny

EVERY DAY MATH K-2ND GRADE TEACHERS

Acer, Juidth
Alonzo, Helen
Beatty, Catherine
Bennett, Linda
Blake, Jill
Britt, Stephanie
Bruckner, Patricia
Bruno, Megan
Buckley, Jean
Cale, Bruna
Carey, Lee
Christopher, Melissa
Chulsky, Marjorie
Corso, Kimberly
Daniels, Joy
DelPizzo, Columbia
Desmond, Joyce
Dobel, Linda
Duarte, Tessy
Ebert, Tara
Fasano, Jeanine
Fogler, Donna
Gough, Jamie
Greenwood, Nikolas
Harding, Melanie
Jones, Lisa
Kiy, Lupe
Kornegay, Suraya
LaSalle, Maria
Lucas, Michelle
Marx, Ellen
Morales, Wallace
Munoz-Cassidy, Alison
Newberry, Michelle
Prieto, Martha
Rodrigues, Arminda
Rossi, Melissa
Rozza, Ann
Sirianni, Andrea
Stone, Kelly
Taylor, Maria

DISTRICT TRAINING

APPENDIX J

EVERY DAY MATH K-2ND GRADE TEACHERS

Tracey, Laura
VanBrunt Francine
Vidazinha, Noemia
Wachtel, Lorna
Woolley, Denise

EVERYDAY MATH 3RD-5TH GRADE TEACHERS

Barrett, Erin
Bittner-Agee, Christin
Brown, Stephanie
Ciaglia, Amanda
Ciccone, Kristen
Davis, Gloria
Emick, Carol
Foy, Dianne
Frank, Marian
Frenkel, Christine
Gervolino, Katie
Harding, Melanie
Harper, James
Hayes, Jamie
Heggie, Melissa
Lazzati, Laura
Lopes, Catarina
Louis, Judith
Lynch, Mary
Manuel, Constance
Melendez, Jose
Merer, Cheryl
Morales, Wallace
Prosser, Stephanie
Rizzo, Lauren
Rock, Cari
Rodas, Correne
Rodriguez, Melinda
Rozza, Ann
Santos, Darlene
Scamorza, Jennifer
Sharkey, Lauren
Silberstein, Robyn
Stavrakis, Kalliopi
Stiles, Kelley
Stone, Kelly
Sweet, Lauren
Vargas, Kelly
Wartman, Diane
Woolley, Denise

GLENCOE ELA TRAINING

Babitsky, Sharon
Bronowich, Christina
Davi, Maria
DeAngelis, Louis
Ferrara, Victoria
Freyer, Megan
Giglio, Laura
Mammano, Kevin
Mattia, Dina
Mignano-Leuck, Gelsomina
Montesano, Nicholas
Mueller, Meghan
Porges, Chris
Regan, Doreen
Scuorzo, Cheryl
Sherrier, Joanna
Tucci, Janet
Valenti, Lisa

TREASURES TRAINING

Acer, Judith
Addonizio, Cheryl
Alonzo, Helen
Alonzo, Jessica
Applegate, Beth
Babitsky, Sharon
Balesterri, Marianne
Barone, Catherine
Barrett, Erin
Basile, Marina
Bauer, JoAnne
Beatty, Catherine
Becker, Gail
Benetsky, Sharyn
Bennett, Linda
Bittner-Agee, Christin
Blake, Jill
Bozeyowski, Alisha
Britt, Stephanie
Bronowich, Christina
Brown, Stephanie
Bruckner, Patricia
Bruno, Megan
Buckley, Jean
Burns, Carolyn
Cale, Bruna
Campece, Nicole
Caputo, Farra
Carey, Lee
Castano, Amanda
Castoro, Jennifer
Caulfield, Patricia
Cavanagh, Meghann

DISTRICT TRAINING **APPENDIX J**

TREASURES TRAINING

Choi, Sarah
Christopher, Melissa
Chulsky, Marjorie
Ciaglia, Amanda
Cianflone, Thomas
Ciccone, Kristen
Cieri, Pauline
Clay, Donna
Collins, Aaron
Corso, Kimberly
Coughlin, Kirsten
Crisci, Michelle
D'Ambrisi, Melissa
Daniele, Nicole
Daniels, Joy
Davi, Maria
Davis, GLoria
DeAngelis, Louis
Della-Penta, JoAnne
Delpizzo, Columbia
Kaeli, Elizabeth
Kaplan, Sarah
Keagle, Gina
Kiy, Lupe
Knaup, Jennifer
Kornegay, Suraya
Lackner, Gale
Lapiana, Michele
Lasalle, Maria
Laterza, Antonioa
Lazzati, Laura
Lins, Jussara
Lisa, William
Lopes, Caterina
Louis, Judith
Lucas, Michelle
Lynch, Mary
Mairoca, Maria
Maney, James
Manuel, Constance
Manzo, Linda
Marx, Ellen
Martin, Jeremy
Martin, Robin
DeMuro, Laurie
Desmond, Joyce
Dilley, Michelle
Dobel, Linda
Dougherty, Jessica
Dougherty, Rosemary
Ebert, Tara
Eig, Donna
Emick, Carol
Epstein, Samantha
Fabrizio, Noelle
Fasano, Jeanine
Filler, Laurel
Fiore, Michele
Fogler, Donna
Foy, Dianne
Frank, Marian
Frenkel, Christine
Garlipp, Patricia
Gatta, Michael
Matty, Angela
McArdle, Patricia
McConville, Erin
Melendez, Jose
Meneses, Yolanda
Merer, Cheryl
Mignano-Leuck, Gelsomina
Montesano, Nicholas
Montgomery, Sade
Morales, Wallace
Morey, Michele
Morgan, Marjani
Mozee, Janice
Muscillo, Joseph
Munoz-Cassidy, Alison
Murray, Deirdre
Muscillo, Elizabeth
Napolitano, Kelli
Newberry, Michelle
Oliveri, Kerin
O'Neill, Shawn
Olson, Lori
Oppito, Carly
Gervolino, Katie
Gomez, Maria Cristina
Gough, Jamie
Grabowski, Ann
Greca, Noami
Green, Erica
Griffitts, Dianne
Gudzak, Chantal
Guzman, Lindsay
Harper, James
Hayes, Jamie
Haynes, Cheryle
Heggie, Melissa
Higgins, Claire
Howell, Brian
Hoyle, Kimberlee
Iandoli, Laura
Joyce, Melissa
Jones, Lisa
Jordan, Sandra
Ortega, Doreen
Pagan, Kim
Porges, Chris
Possiel, Carol
Prieto, Martha
Prosser, Stephanie
Ridilla, Shannon
Rizzo, Lauren
Robinson, Rachel
Rock, Cari
Rodas, Correne
Rodrigues, Arminda
Rodriguez, Melinda
Roesch, Lisa
Rohrman, Joanne
Rossi, Melissa
Rozza, Ann
Santos, Darlene
Scamorza, Jennifer
Scuorzo, Cheryl
Sharp-Simms, Stacy

DISTRICT TRAINING

APPENDIX J

TREASURES TRAINING

Shelnutt, Mary
Sherman, Bernadette
Sikorski-Heptig,Debra
Silbertstein, Robyn
Sirianni, Andrea
Smith, Cheryl
Smith, Erin
Sniffen, Stephanie
Stagich, Alyson
Stavrakis, Kalliopi
Stiles, Kelley
Stark, Barbara
Stone, Kelly
Styslinger, Thelma
Svenda, Catherine
Sweet, Lauren
Swobodzien, Michelle
Szafranski, Kathleen
Taylor, Maria
Torchia, Cynthia
Truett, Laura
Valenti, Lisa
Van Brunt, Francine
Vidazinha, Noemia
Vitolo, Tina
Wachtel, Lorna
Wainright, Paulette
Wampler, Nikita
Wartman, Diane
Woodruff, Mary
Woolley, Denise
Zanni, Sheri
Zergebel, Christine

Using the Workshop Experience Training

Davi, Maria
DeAngelis, Louis
Freyer, Megan
Giglio, Laura
Montesano, Nicholas
Porges, Chris

NAT GEO EDGE TRAINING

Flavien, Felix

NAT GEO INSIDE

DeAngelis, Louis
Ferrara, Victoria
Hoyle, Kimberlee
Muscillo, Elizabeth
Ortega, Doreen
Regan, Doreen

ELA FACILITATOR ACADEMY

Daniels, Joy
DeAngelis, Louis
Gatta.Michael
Gudzak, Chantal
Hoyle, Kimberlee
Montesano, Nicholas
Mueller, Meghan

CONFERENCES **APPENDIX K**

Note: The following staff member is being approved only for registration and mileage (not to exceed $.31 per mile) in accordance with State Circular Letter 08-13 OMB, which states that overnight travel within certain areas is no longer subject to reimbursement. Additionally, meals not associated with overnight travel will not be reimbursed:

DIEGO DeASSIS **$352.42**
Administrative Assistant, at the Digital Video Editing Workshop to be held at Communications High School, Wall, New Jersey on September 11, 18 and 25, 2012, October 2, 9, 16, 23 and 30, 2012 and November 6, 13 and 20, 2012 (Acct. #11-000-230-585-390-12-44).

JOHN WINTER **$295.00**
HIB Coordinator, at the Harassment, Intimidation and Bullying Prevention Training Program to be held at Jackson Liberty High School, Jackson, New Jersey on August 8 and 9, 2012 (Acct. #20-231-100-300-231-00-25).

FIELD TRIPS **APPENDIX L**

West Long Branch – Approximately 40 High School students to Monmouth University on August 10, 2012 at no cost to the district. The trip will allow students to become familiar with the options for colleges and universities within New Jersey while providing them with expectations at the collegiate level and relating them to academic expectations at the High School level. The students will be chaperoned by 4 S.O.L.V.E. chaperones to be named at a later date.

Neptune – Approximately 16 Alternative Academy students to Shore Lanes on Friday's throughout the 2012 – 2013 school year at a cost not to exceed $1,920. The trip is designed to be a high level of privilege activity. The students will be chaperoned by 5 chaperones to be assigned at a later date (Acct. #15-423-100-800-180-13-00; Acct. #15-423-100-800-185-13-00).

Oakhurst – Approximately 44 Alternative Academy students to Fireman's Field on May 31, 2013 (rain date on June 3, 2013) at a total cost not to exceed $415. The trip is the end of the year picnic. The students will be chaperoned by Ms. Miller, Mrs. O'Connor and 6 additional staff members to be assigned at a later date (Acct. #15-423-100-800-185-13-00).

Oakhurst – Approximately 40 Alternative Academy students to Fireman's Field on June 4, 2013 (rain date on June 5, 2013) at a total cost not to exceed $415. The trip is the end of the year picnic. The students will be chaperoned by Ms. Miller, Mrs. Mueller, Ms. Villano and 6 additional staff members to be assigned at a later date (Acct. #15-423-100-800-185-13-00).

Oakhurst – Approximately 24 Alternative Academy students to Fireman's Field on June 7, 2013 (rain date on June 10, 2013) at a total cost not to exceed $315. The trip is the end of the year picnic. The students will be chaperoned by Ms. Miller, Ms. Bale and 6 additional staff members to be assigned at a later date (Acct. #15-423-100-800-185-13-00).

Long Branch – Approximately 7 Alternative Academy students to schools within the Long Branch district to collect non-perishable food items and deliver to local food pantries at a total cost not to exceed $50.00. This activity is a service learning activity for Project Eat. The students will be chaperoned by Ms. Bale and additional staff members to be assigned at a later date (Acct. #15-423-100-800-185-13-00).