

**BOARD OF EDUCATION
CITY OF LONG BRANCH
NEW JERSEY**

MINUTES

AUGUST 28, 2013

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.

Mrs. Beams called the meeting to order at 6:00 P.M.

A. ROLL CALL

Mrs. Beams - President
Mr. Parnell - Vice President
Mrs. George

Mrs. Perez
Mr. Grant
Mrs. Critelli

Mr. Dangler
Mr. Zambrano
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 the objecting member must give supporting reasons.

B. FLAG SALUTE AND PLEDGE OF ALLEGIANCE

Tara Beams, Board President, saluted the flag and led the Pledge of Allegiance.

C-1. STATEMENT TO THE PUBLIC

Mrs. Beams made the following statement: 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. In rare instances, matters are presented to the Board of Education for discussion at the same meeting that final action may be taken.

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. Critelli and carried by roll call vote that the Board approve the following item (D).

Ayes (8), Nays (0), Abstain (1) Mrs. George, Absent (0)

D. APPROVAL OF MINUTES

That the Board approve the following minutes:

- Agenda Meeting minutes of July 23, 2013
- Regular Meeting minutes of July 24, 2013

Mr. Dangler - On behalf of my fellow Board Members and the negotiating committee, we are pleased to announce that both bargaining units, LBFT and the LBSEA each have a new 3 year contract.

Even though the LBSEA negotiations took nine months to complete, this is the first time our committee sat down with each sub-unit within the union including: preschool, high school staff, secretaries, maintenance / buildings and grounds, so we could hear directly from each of them what their needs and concerns were.

It was our goal to give our staff as much as we could because we know you work hard and deserve it; While keeping in mind we had three goals: 1) to be fiscally responsible, 2) not losing any of the services that are offered to our students, 3) no layoffs; we wanted to keep all of the employees we already have, and through hard work we accomplished all three of our goals. Though we were negotiating on behalf of the Board, it often times felt as though we were really there representing you.

"We are a family" is sometimes a statement over used and not heart-felt; however in the Long Branch school district we are just that.

We understand that times are hard for all of us with all the give-backs Trenton is forcing upon you. I know firsthand because I am a civic employee as well. This past January when I opened my own pay check, it looked like I took an involuntary cut in pay. As a union president for my own unit, I know how it feels management or the Board is trying to "put the screws" to us or that they just do not care about their employees.

So I would like to dispel any rumors saying that the Board has utilized "stall tactics" of any kind, this is simply not true for it would not benefit the Board in any way. This would only hurt our children/students because if morale is low amongst the staff then performance is low.

This Board, your Board, requested at the beginning of the bargaining process to put together a stipend committee to review all stipends to see what stipends were needed and what stipends have become superfluous to the district. While also recognizing the fact that stipends have been frozen here in Long Branch for several years, we hoped to rectify that issue.

We as a Board wanted a committee comprised of your peers so we could act accordingly on these issues. Said committee was requested several times throughout the nine-month-long course of these negotiations; however, the committee was not formed.

We opened up our door to your union members at the end of negotiations so that you can receive as much information from your leadership in regards to the contract agreement while simultaneously allowing your members to make the best possible educated decision on voting the contract up or down. We are happy that the memorandum of agreement was signed and the contract has been was ratified. As a Board we are not only here for our children but our staff as well.

To Ms. Janet Dudick, on behalf of the negotiating committee, I thank you for your countless hours committed to answering any and all questions we had so we could go into negotiations prepared to represent our Board .

Motion was made by Mr. Menkin, seconded by Mr. Parnell and carried by roll call vote that the Board approve the following item (D-1).

Ayes (5), Nays (0), Abstain (4) Mrs. George, Mrs. Perez, Mrs. Critelli and Mr. Zambrano, Absent (0)

D-1. **APPROVAL OF MINUTES - NEGOTIATIONS**

- Executive Session minutes of July 23, 2013

Motion was made by Mrs. George, seconded by Mrs. Perez and carried by roll call vote that the Board approve the following items (E1 – 3).

Ayes (9), Nays (0), Absent (0)

E. **SECRETARY'S REPORT**

1. **BILLS AND CLAIMS – JULY 15 – 30, 2013 AND AUGUST 1 – 28, 2013**

That the Board approve the July 15 – 30, 2013 and August 1 – 28, 2013 bills and claims (which will be labeled **APPENDIX A** and made part of the permanent minutes upon Board approval).

2. **RECONCILIATION MONTHLY OPERATING REPORT – SODEXO – JULY 31, 2013**

That the Board approve the monthly operating report for the Sodexo Corporation, Food Service Management Company for the Long Branch School District for July 31, 2013 (which will be labeled **APPENDIX B** and made part of the permanent minutes upon Board approval).

E. SECRETARY'S REPORT (continued)

3 ATHLETIC FUND & ELEMENTARY SCHOOLS, MIDDLE SCHOOL & HIGH SCHOOL STUDENT FUNDS AS OF JULY 31, 2013

That the Board approve the monthly reports for the Athletic Fund, the Elementary Schools, Middle School, and High School Student Funds as of July 31, 2013 (which will be labeled **APPENDIX C** and made part of the permanent minutes upon Board approval).

SUPERINTENDENTS REPORT

Motion was made by Mr. Dangler, seconded by Mr. Parnell and carried by roll call vote that the Board approve the following items (1 – 4).

Ayes (9), Nays (0), Absent (0)

F. GENERAL ITEMS

1. APPROVAL TO CHANGE DISABILITY INSURANCE PROVIDER

That the Board approve the change of disability insurance providers from Unum to Aetna through MGM Benefits effective October 1, 2013. The benefits will remain the same as the current policy with a 2 year rate guarantee.

2. APPROVAL OF INCREASE IN PAID SCHOOL LUNCH PRICES

That the Board approve, in compliance with the State of New Jersey, Department of Agriculture, an increase in school lunch prices for paid students. The new prices will be \$1.70 for elementary students and \$1.85 for high school students.

3. APPROVAL OF TRANSPORTATION JOINTURE WITH MOESC

That the Board approve Special Education routes with Monmouth-Ocean Educational Services Commission for the 2013 summer at an estimated cost of \$58,083.03.

4. GIFTS TO SCHOOLS

That the Board accept the following gifts to schools indicated:

Donated by:

United Way of Monmouth County	\$300.00	60 children's books
United Way of Monmouth County	\$210.00	30 stuffed animals

Motion was made by Mrs. Perez, seconded by Mrs. Critelli and carried by roll call vote that the Board approve the following item (5).

Ayes (9), Nays (0), Absent (0)

G. PERSONNEL ACTION

5. RESOLUTION

That the Board approve the Resolution to create the position of part-time bus aides - **APPENDIX D.**

G. PERSONNEL ACTION (continued)

Motion was made by Mr. Parnell, seconded by Mr. Menkin and carried by roll call vote that the Board approve the following items (6 – 7).

Ayes (9), Nays (0), Absent (0)

6. RESOLUTION

That the Board approve the Resolution to abolish the position of Manager of Buildings and Grounds - **APPENDIX E.**

7. RESOLUTION

That the Board approve the Resolution to terminate the employment contract of Nicholas Crupi - **APPENDIX F.**

Motion was made by Mr. Dangler, seconded by Mrs. Critelli and carried by roll call vote that the Board approve the following items (8 – 14).

Ayes (8), Nays (0), Abstain (1) Mrs. Perez, Absent (0)

8. 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, 2013

MICHELLE ESTEN*

Elementary
Gregory School
BA, Step 1
\$46,500*

Education: Rowan University

Certification: Elementary School Teacher Grades K-6, Teacher of Students with Disabilities, Elementary School Teacher with Mathematics Specialization: Grades 5-8

Replaces: M. Balessteri (retired)

(Acct#:15-120-100-101-000-07-00)(UPC#:1153-07-METRO-TEACHR)

TRACEY HUNTER*

Elementary
Gregory School
MA, Step 1
\$50,000*

Education: Quinnipiac University

Certification: Elementary K-6

Replaces: J. Rohrman (re-assigned)

(Acct#:15-120-100-101-000-07-00)(UPC#:1154-07-METRO-TEACHR)

G. PERSONNEL ACTION (continued)

8. CERTIFIED STAFF (continued)

LAUREN PROSSER*

Pre-K
West End School
BA +, Step 1
\$46,500*

Education: Monmouth University
Certification: Teacher of Preschool through Grade 3
Replaces: new class
(Acct#:20-218-100-101-000-04-00)(UPC# 1150-09-PREK3-TEACHR)

LEAH ROBERTS*

Pre-K
JMFELC
BA, Step 2
\$47,400

Education: Fairleigh Dickinson University
Certification: Teacher of Preschool through Grade 3
Replaces: D. Buono (re-assigned)
(Acct#:20-218-100-101-000-04-00) (UPC#: 0485-04-PREK3-TEACHR)

AMANDA RUSSO*

Speech
Pupil Personnel Services
MA, Step 1
\$50,000*

Education: Seton Hall University
Certification: Speech Language Specialist, Teacher of Students with Disabilities,
Elementary Grades K-5, Teacher of Preschool thru Grade 3
Replaces: J. Bauer (retired)
(Acct#:11-000-219-104-000-11-00)(UPC#:0846-11-OFPPS-TEACHR)

RAINA THOMPSON*

Pre-K
JMFELC
MA, Step 2
\$50,940*

Education: Hampton University
Certification: Preschool through Grade 3, Elementary Teacher in Grades K-5
Replaces: K. Walker (re-assigned)
(Acct#:20-218-100-101-000-04-00)(UPC#:0989-04-PREK4-TEACHR)

CHRISTINA TIERNEY*

Elementary
Gregory School
BA, Step 1
\$46,500*

Education: Georgian Court University
Certification: Elementary Teacher in Grades K-5, Teacher of Students with Disabilities
Replaces: N. Greca (re-assigned)
(Acct#:15-120-100-101-000-07-00) (UPC#:0657-07-METRK-TEACHR)

G. PERSONNEL ACTION (continued)

8. CERTIFIED STAFF (continued)

ALEXANDRA TROITINO*

Speech
Lenna W. Conrow School
MA, Step 3
\$52,935*

Education: Emerson College

Certification: Speech

Replaces: A. Dodelson (re-assigned)

(Acct#:11-000-219-104-000-11-00)(UPC#:0846-11-OFPPS-TEACHR)

CARLOS VILLACRES*

Student Advisor
Gregory School
MA, Step 2
\$50,940*

Montclair State University

Certification: School Counselor

Replaces: N. Blair (re-assigned)

(Acct#:15-000-218-104-000-07-00)(UPC#:1108-07-STDFC-TEACHR)

CAROLYN ZUIDEMA*

Pre-K
Lenna W. Conrow School
MA, Step 2
\$50,940

Education: New Jersey City University

Certification: Teacher of Preschool through Grade 3, Elementary School Teacher in Grades K-5, Teacher of Students with Disabilities

Replaces: T. Cistaro (re-assigned)

(Acct#:20-218-100-101-000-04-00)(UPC#0727-08-PREK4-TEACHR)

9. EMPLOYMENT OF PART-TIME INSTRUCTIONAL ASSISTANT – 2013-2014 SCHOOL YEAR

That the Board approve the appointment of the following individuals as an instructional assistant effective September 1, 2013:

CHRISTIAN PEREZ* - at a salary of \$14.00/hr. (6 hrs.) + \$250.00 BA effective September 1, 2013. (Acct#:11-000-217-100-000-03-00)(UPC#:1149-03-SEMCI-PARAPF)

YOSELIN GOMEZ* - at a salary of \$14.00/hr. (6 hrs.) effective pending criminal history clearance. (Acct#:15-214-100-106-000-03-00)(UPC#:1148-09-SEAUT-PARAPF)

EMMANUEL ITZOL* - at a salary of \$14.00/hr (6 hrs.) effective September 1, 2013. (Acct#:15-204-100-106-000-09-00) (UPC#:1147-09-SEBDI-PARAPF)

G. PERSONNEL ACTION (continued)

10. EMPLOYMENT OF INSTRUCTIONAL ASSISTANT – 2013-2014 SCHOOL YEAR

That the Board approve the appointment of the following individuals as an instructional assistant:

ANISSA BERRY* - 540 Broadway, at a salary of \$14.00/hr. effective September 1, 2013 Replaces: New Hire (Acct#:20-218-100-106-000-04-00) (UPC#:1152-08-PREK3-PARAPF)

ENYE CARTER-NEVILLE* - Joseph M. Ferraina Early Childhood Learning Center, at a salary of \$14.00/hr. effective September 1, 2013. Replaces: L. Bland (re-assigned) (Acct#:11-190-100-106-000-04-00) (UPC#:0523-04-PREK3-PARAPF)

PATRICIA GRANT* - 540 Broadway, at a salary of \$14.00/hr. effective pending criminal history clearance. (Acct#: 20-218-100-106-000-04-00) (1153-04-PREK3-PARAPF)

DESIREA MEDINA* - West End School, at a salary of \$14.00/hr. effective September 1, 2013. (Acct#:20-218-100-106-000-04-00) (UPC#:1151-09-PREK3-PARAPF)

CAROLINA NEWMAN* - High School, at a salary of \$14.00/hr. effective September 1, 2013. Replaces: A. Santos (re-assigned) (Acct#:15-240-100-106-000-01-00) (UPC#:0177-01-BILNG-PARAPF)

TIMOTHY FARRELL* - High School, at a salary of \$14.00/hr. + \$250 BA effective September 1, 2013. Replaces: D. Lynch (resigned) (Acct#:15-213-100-106-000-01-00) (UPC#:1140-01-SEMDI-PARAPF)

11. EMPLOYMENT OF PART-TIME BUS DRIVER 2013-2014 SCHOOL YEAR

That the Board approve the employment of the following named individuals as a part time bus driver, effective September 1, 2013 at a rate of \$18.00 per hour, Step 1:

JOSEPH DUPONT* - effective September 1, 2013 (Acct#:11-000-270-162-000-12-00) (UPC#:1044-12-TRANSP-DVRPT)

LINDA KOLOGI* - effective September 1, 2013, Replaces: C. Janus (resigned) (Acct#:11-000270-160-000-12-00)(UPC#:1023-12-TRANSP-DVRPT)

12. EMPLOYMENT OF PART-TIME BUS AIDE 2013-2014 SCHOOL YEAR

That the Board approve the employment of the following named individuals as a part time bus aide at a rate of \$11.60 per hour:

THOMAS CORSENTINO* - effective September 1, 2013, (Acct#:11-000-270-107-000-12-00) (UPC#:1133-12-TRANSP-AIDPT)

CHRISTIAN COLON - effective pending criminal history clearance, Replaces: C. Garcia (Acct#:11-000-270-107-000-12-00)(UPC#:1132-12-TRANSP-AIDPT)

G. PERSONNEL ACTION (continued)

12. EMPLOYMENT OF PART-TIME BUS AIDE 2013-2014 SCHOOL YEAR (continued)

DONNA JUETT* - effective September 1, 2013 (Acct#:11-000-270-107-000-12) (UPC#:1145-12-TRANSP-AIDPT)

LINDA SCHWEITZER* – effective September 1, 2013, (Acct#:11-000-270-107-000-12-00) (UPC#:1146-12-TRANSP-AIDPT)

13. EMPLOYMENT OF CORRIDOR AIDE/SAFE SCHOOL ENVIRONMENT PERSON

That the Board approve the appointment of the following individual:

ELIANA GARCIA* – Joseph M Ferraina Early Childhood Learning Center, at a salary of \$34,045, effective September 1, 2013, step 1. Replaces: J. Piacentino (retired) (Acct#:20-218-200-110-000-04-00) (UPC#:0535-04-PREK3-CORAID)

14. EMPLOYMENT OF ATTENDANCE OFFICER

That the Board approve the appointment of the following individual:

ERIC PETERS* – at a salary of \$43,648, effective September 1, 2013 (Acct#:15-000-211-100-000-01-00) (UPC#:0363-02-ATTND-OFFCER)

Motion was made by Mr. Parnell, seconded by Mrs. Critelli and carried by roll call vote that the Board approve the following items (15 – 18).

Ayes (9), Nays (0), Absent (0)

15. RETIREMENT

That the Board accept with regret and best wishes the retirements of the following individuals:

CAROLYN BURNS, Pupil Personnel Services speech/language specialist, effective November 1, 2013. Mrs. Burns has a total of thirty-eight (38) years of service.

JUDITH PIACENTINO, Safe School Environment Person, effective September 1, 2013. Ms. Piacentino has a total of twelve (12) years of service.

16. RESIGNATION – CONTRACTUAL EMPLOYEES

That the Board accept the resignation of the following individuals:

JILLIAN McNAMARA, High School English teacher, effective July 30, 2013.

DONALD LYNCH, High School Instructional Assistant, effective August 5, 2013.

AHUVA DODELSON, Pupil Personnel Services, Speech/Language Specialist, effective October 15, 2013.

17. RESIGNATION – STIPEND EMPLOYEES

That the Board accept the resignation of the following individual:

THERESA FERRAINA, High School Assistant Girls Varsity Soccer Coach, effective August 24, 2013.

*Denotes Personnel sworn in

G. PERSONNEL ACTION (continued)

18. CURRICULUM DEVELOPMENT/REVISION STIPEND APPOINTMENTS, SUMMER 2013 (Curricula work is done before/after contractual hours)

That the Board approve/ratify the following stipend positions for the 2013-2014 school year as listed on **APPENDIX G**.

Motion was made by Mrs. Perez, seconded by Mr. Parnell and carried by roll call vote that the Board approve the following items (19 – 21).

Ayes (5), Nays (0), Abstain (4) Mr. Parnell, Mrs. George, Mrs. Perez and Mr. Zambrano, Absent (0)

19. COACHING/ATHLETIC STIPEND APPOINTMENTS - FALL 2013

That the Board approve/ratify the following coaching/athletic stipend positions for fall 2013 – 2014 school year:

HIGH SCHOOL FOOTBALL

Varsity/Asst. Varsity	Thomas D'Ambrisi	Volunteer
Varsity/Asst. Varsity	Gregory Penta	Volunteer
Varsity/Asst. Varsity	Benjamin Woolley	Volunteer
Freshman Varsity Coach	Brian Hibbs	Volunteer

Asst. Equipment Manager

Jamie Hayes

\$2,275

Athletic Event Worker

Bruce Clay

per athletic event fee schedule

Assistant Girls Soccer Coach

Deidre Murray

Step 6

\$2,736

20. ANNUAL STIPEND APPOINTMENTS FOR 2013-2014 SCHOOL YEAR

That the Board approve/ratify the following stipend positions for the 2013-2014 school year as listed on **(APPENDIX H)**.

21. DISTRICT TRAINING

That the Board approve the attendance of the staff members listed at the training indicated on **(APPENDIX I)**.

Motion was made by Mrs. Perez, seconded by Mrs. George and carried by roll call vote that the Board approve the following items (22 – 27).

Ayes (9), Nays (0), Absent (0)

22. FAMILY/MEDICAL LEAVE OF ABSENCES

That the Board approve/ratify the family/medical leave of absences as listed on **(APPENDIX J)**.

G. PERSONNEL ACTION (continued)

23. STAFF TRANSFERS FOR 2013-2014 SCHOOL YEAR

That the Boards approve the following staff transfers for the 2013-2014 school year:

Delanyard Robinson	From High School teacher to High School/Middle School teacher
Rose Novoa	From High School custodian to JMF Early Childhood Learning Center custodian
Michelle Clary	From A.W. Clark School/West End School to facilitator to A. W. Clark School facilitator
Joanne Rohrman	From Gregory School teacher to Middle School teacher
Jennifer Noone	From Gregory School instructional assistant to Middle School instructional assistant
Lauren Bland	From Joseph M. Ferraina Early Childhood Learning Center instructional assistant to A. A. Anastasia School instructional assistant
Angel Borrero	From JMF Early Childhood Learning Center custodian to High School custodian
Kelly Stone	From Morris Ave. School facilitator to Morris Ave School/West End School facilitator
Ian Foreman	From Anastasia School Physical Education teacher to Anastasia/Middle School Physical Education teacher
Tracey Cistaro	From Lenna W. Conrow School teacher to 540 Broadway teacher
Danielle Buono	From JMF ECLC teacher to 540 Broadway teacher
Angel Montanez	From Audrey W. Clark School custodian to High School custodian
Robert Medina	From High School custodian to Audrey W. Clark School custodian

The following social workers and substance abuse coordinators are assigned to Pupil Personnel Services:

Rose Santiago
Kendra Robinson

Amy Rock
Jennifer Nieves

24. SUBSTITUTE INSTRUCTIONAL ASSISTANTS

That the Board approve the following substitute instructional assistants for the 2013 – 2014 school year:

Carol Aversa
Nancy Kasprak

Ivonne Zuniga-Herman

G. PERSONNEL ACTION (continued)

25. SUBSTITUTE TEACHERS

That the Board approve the following substitute teachers for the 2013 – 2014 school year:

Carol Aversa
Melina Abrams
Heather Backman
Ingrid Geraldo
Ivonne Zuniga-Hernan

Nancy Kasprack
Amy Keith
Johnny Laine
Matthew Mogilski
Robert Woods

26. SUBSTITUTE CUSTODIAN/MAINTENANCE

That the Board approve the following substitute custodian/maintenance persons for the 2013 – 2014 school year:

Isaac Lewis
Walter Whitehead

Rocco Zaffiro

27. SUBSTITUTE SECRETARIES

That the Board approve the following substitute secretaries for the 2013 – 2014 school year:

Carol Aversa
Nancy Kasprak

Ivonne Zuniga-Herman

Motion was made by Mr. Menkin, seconded by Mr. Parnell and carried by roll call vote that the Board approve the following items (28 – 39).

Ayes (6), Nays (0), Abstain (3) Mrs. Perez, Mrs. Critelli and Mr. Zambrano, Absent (0)

28. CHANGE OF TRAINING LEVEL

That the Board approve a change of training level for the following individuals, effective September 1, 2013:

JAMIE BAZYDLO, Middle School teacher, to move from BA to BA +30 level on teachers' salary guide.

JESSICA ALONZO, Amerigo A. Anastasia School teacher, to move from BA +30 to MA on teachers' salary guide.

JEREMY MARTIN, High School teacher, to move from MA to MA +30 on teachers' salary guide.

GINA CROUCH, High School teacher, to move from BA to BA +30 on teachers' salary guide.

MARY JENSEN, Alternative School teacher, to move from MA to MA +30 on teachers' salary guide.

MARIANNE CARR, Joseph M. Ferraina Early Childhood Learning Center teacher, to move from BA to BA + 30 on teachers' salary guide.

G. PERSONNEL ACTION (continued)

29. 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 2013-2014 school year. Long Branch Public School employees must complete their student teaching and/or internship outside of their contractual hours.

Caldwell College	Fall 2013	Sept. – Dec. 2013
Melanie Harding	Central Office	Alvin Freeman/ Asst. Superintendent

Georgian Court Univ.	Fall 2013	Sept. – Dec. 2013
Susetmarie Perez	High School	Joe Palumbo / Guidance Counselor

Jersey City University	Fall 2013	Sept. – Dec. 2013
Skye Buck	West End School	Sarah Choi / 4 th
Kelsey Plaskon	AAA School	Kathleen Fitzgerald/ 5 th
Jennifer Rerup	Morris Ave. School	Maria LaSalle / 1 st
Holly Terracciano	AAA School	Deidre Murray/ 4 th
Athena Thomas	Morris Ave. School	Kimberly Corso/ 1 st

Kean University	Fall 2013	Sept. – Dec. 2013
Alexandra Gutierrez	Morris Ave. School	Michelle Newberry / K

Rowan University	Fall 2013 - Spring 2014	Sept. 2013 - April 2014
Jolie Evans	Audrey W. Clark School	Nelyda Perez / Principal
Nicole Esposito	High School	Kristen Ferrara (VPA Principal)

Monmouth University	Fall 2013	Sept. – Dec. 2013
Jenna Zambrano	High School	Christine Wegert/Guidance Counselor

Rutgers University	Fall 2013	Sept. – Dec. 2013
Avery Gardner	High School	Mary Whalen/RN

30. TEACHER/MENTOR PROGRAM

That the Board approve/ratify the following individuals to assume the position of mentor as detailed in the State Department of Education Teacher/ Mentor Program:

MENTEE

Christina Tierney (GREG)
Michelle Esten (GREG)
Tracey Hunter (GREG)
Megan Farrell (GREG)
Meredith Fleming (GREG)
Michael McLaughlin (GREG)
Aimee Staley (GREG)
Kristin Gaul (LWC)
Carolyn Zudima (LWC)
Robert Luehman (AWC)
Benjamin Woolley (AAA)

MENTOR

Stephanie Dispoto
Laura Lazzati
Melissa Joyce
Elizabeth Muscillo
Lauren Crupi
Cari Rock
Megan Bruno
Beth Gregory
Christina Gomez
Noelle Brown
Laura Tracey

G. PERSONNEL ACTION (continued)

30. TEACHER/MENTOR PROGRAM (continued)

MENTEE

Alexsandra Litowsky (ALT)
Vade Hanlon (MS)
Christie Manzella (MS)
Raina Thompson (JMF)
Lauren Prosser (WE)
Kelli Frank (HS)
Caitlin McGrath (HS)
Nora O'Neill (HS)

MENTOR

Fran O'Hare
Ken Smith
Lois Alston
Diane Tordella
Tracy Cistaro
Raleigh Woodruff
Meredith Miller
Jessica Howard

H. STUDENT ACTION

31. 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 – There have been no HIB incidents reported this month.

32. APPROVAL FOR THERAPY DOGS TO VISIT CLASSES WITHIN THE DISTRICT

That the Board approve therapy dogs to make regular weekly or twice a month visits to the special classes for children with autism, cognitive impairments and behavior disabilities at 540 Broadway, Amerigo A. Anastasia School, Gregory School, Joseph M. Ferraina Early Childhood Learning Center and Lenna W. Conrow School at no cost to the district. The volunteers and dogs are members of Therapy Dogs International and Bright & Beautiful and adhere to strict standards for both dogs and qualified handlers for visitation to hospitals, schools and other facilities.

33. APPROVAL OF STUDENTS ATTENDANCE AT THE MONMOUTH COUNTY VOCATIONAL SCHOOL DISTRICT FOR THE 2013-2014 SCHOOL YEAR

That the Board approve the High School students to attend the Monmouth County Vocational School District for the 2013-2014 school year listed on **APPENDIX K**.

34. PLACEMENT OF ATYPICAL TUITION-IN STUDENTS FOR THE 2013-2014 SCHOOL YEAR

That the Board approve the placement of the following tuition-in students to our district for the 2013-2014 school year:

FROM:

SHORE REGIONAL HIGH SCHOOL

Student: ID #6739528823
Placement: Long Branch High School
(Special Class/Autism)
Tuition: \$19,401.30
Effective Dates: 9/9/2013 – 6/20/14

Student: ID #9802862017
Placement: Long Branch High School
(Special Class/MCI)
Tuition: \$20,819.85
Effective Dates: 9/9/2013 – 6/20/2014

H. **STUDENT ACTION (continued)**

35. **PLACEMENT/TERMINATION OF STUDENTS ON HOME INSTRUCTION**

That the Board approve/ratify the placement/termination of home instruction for the students listed on (APPENDIX L).

36. **PLACEMENT OF ATYPICAL STUDENT OUT OF DISTRICT AND TRANSPORTATION NEEDS**

That the Board approve/ratify the placement of, and provide transportation for the following students for the 2013 - 2014 school year:

KIVA HIGH SCHOOL
TINTON FALLS, NEW JERSEY

Tuition: \$10,200.00/Student/Year
Transportation
Effective Dates: 9/9/13 – 6/17/14

ID #7943895805, classified as Eligible for Special Education and Related Services.

NOTE: Student is transferring from Harbor School as requested by the parent and in agreement with the Child Study Team.

ID #2661816001, classified as Eligible for Special Education and Related Services.

NOTE: Student is a new classified entrant who will continue in an out of district placement as recommended by the Child Study Team.

37. **TERMINATION OF ATYPICAL STUDENT OUT OF DISTRICT AND TRANSPORTATION FOR THE 2013-2014 SCHOOL YEAR**

That the Board approve/ratify the termination of, and discontinue transportation for the 2013-2014 school year for the following student:

HARBOR SCHOOL
EATONTOWN, NEW JERSEY

Tuition: \$46,045.71/Year
Transportation
Effective Date: 9/1/13

ID #7943895807, classified as Eligible for Special Education and Related Services.

NOTE: The student is transferring to KIVA High School as per the recommendation of the Child Study Team.

CPC/HIGH POINT ELEMENTARY SCHOOL
MORGANVILLE, NEW JERSEY

Tuition: \$59,374.80/Year
Transportation
Effective Date: 9/1/13

ID #6958988491, classified as Eligible for Special Education and Related Services.

NOTE: The student will be returning to district as recommended by the Child Study Team.

38. **CORRECTIONS/REVISIONS TO MINUTES**

That the Board approve the following corrections/revisions to minutes indicated:

July 24, 2013

Appointment of Annual Stipends for 2013-2014 School Year

Cathy Gibson, Audrey W. Clark School, Lunchroom Monitor @ \$21.36/session. Mrs. Gibson's name was listed in error.

Staff Transfers for 2013-2014 School Year

Mark Graziano, from Gregory School physical education teacher to High School physical education teacher. This should have read to Middle School physical education teacher

June 19, 2013

APPROVAL OF SCHOOL TIMES

2013-2014 School Hours – High School - 7:30 A.M. - 2:25 P.M. This should have read High School 7:30 A.M. – 1:49 P.M.

39. **APPROVAL OF MEMORANDUM OF AGREEMENT**

That the Board approve/ratify the following Memorandum of Agreement:

RESOLUTION

WHEREAS, the Board of Education of the City of Long Branch, in the County of Monmouth ("Board"), concluded its negotiations with the Long Branch School Employees Association ("LBSEA") on June 25, 2013,

NOW, THEREFORE, BE IT RESOLVED, the Board and the LBSEA have reached an agreement for which the Memorandum of Agreement will be labeled **APPENDIX M** and made part of the permanent minutes upon Board approval.

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

Ayes: 6
Nays: 0
Abstain: 3 (Mrs. Perez, Mrs. Critelli and Mr. Zambrano)
Absent: 0
Date: August 28, 2013

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

No one addressed the Board.

Mr. Salvatore requested a moment of silence in memory of Phyllis Lena, a retired district teacher who recently passed away.

J. ADJOURNMENT – 6:27 P.M.

There being no further discussion, motion was made by Mrs. Perez, seconded by Mr. Menkin and carried by roll call vote that the Board adjourn the meeting at 6:27 P.M.
Ayes (9), Nays (0), Absent (0)

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

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 07/15/2013

va_bill5.5
07/01/2013

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Posted Checks							
LBBOE PAYROLL/ 4639	14-PRL1314		11-000-262-100-000-03-00/ AAA GROUNDS/CUSTDAL SAL		HP AAA GROUNDS/CUSTDAL SAL	71513	5,522.25
			15-000-240-103-000-03-00/ AAA PRINCIPAL SALARY		HP AAA PRINCIPAL SALARY	71513	4,627.54
			11-000-262-100-000-06-00/ AWC GROUNDS/CUSTDAL SAL		HP AWC GROUNDS/CUSTDAL SAL	71513	4,141.00
			15-000-240-103-000-06-00/ AWC PRINCIPAL SALARY		HP AWC PRINCIPAL SALARY	71513	3,939.83
			15-000-240-105-000-06-00/ AWC SCHOOL CLERICAL SAL		HP AWC SCHOOL CLERICAL SAL	71513	2,039.70
			11-000-262-100-000-10-00/ CNT B&G FACILITIES SALRY		HP CNT B&G FACILITIES SALRY	71513	3,675.25
			11-000-251-100-000-10-00/ CNT BUSINESS OFFICE SAL		HP CNT BUSINESS OFFICE SAL	71513	27,645.64
			11-000-230-100-000-10-00/ CNT GENERAL ADMIN SAL		HP CNT GENERAL ADMIN SAL	71513	40,641.12
			11-000-221-102-000-10-00/ CNT WSR FACILITATOR SAL		HP CNT WSR FACILITATOR SAL	71513	3,541.66
			11-000-221-105-000-10-00/ CNT WSR SECRETARY SALARY		HP CNT WSR SECRETARY SALARY	71513	1,800.16
			11-000-252-100-000-12-00/ DST ADMIN INFO TECH SAL		HP DST ADMIN INFO TECH SAL	71513	23,974.25
			11-190-100-106-390-12-50/ DST ADMIN PARA EXTRA PAY		HP DST ADMIN PARA EXTRA PAY	71513	679.80
			11-000-262-100-021-12-22/ DST B&G CUST OVERTIME		HP DST B&G CUST OVERTIME	71513	374.24
			11-000-262-100-021-12-21/ DST B&G MAINT OVERTIME		HP DST B&G MAINT OVERTIME	71513	237.45
			11-000-266-100-010-12-10/ DST B&G SIT SUP/BLD SEC		HP DST B&G SIT SUP/BLD SEC	71513	847.50
			11-000-262-100-020-12-20/ DST B&G SUB CUSTODIA SAL		HP DST B&G SUB CUSTODIA SAL	71513	778.50
			11-000-221-102-000-12-00/ DST COORD SP SRV SALRY		HP DST COORD SP SRV SALRY	71513	7,939.25
			11-000-221-105-000-12-00/ DST DBL SECRETARY SALARY		HP DST DBL SECRETARY SALARY	71513	1,942.20
			11-000-291-290-308-12-00/ DST FXD-CH RET/OTH BENFT		HP DST FXD-CH RET/OTH BENFT	71513	94,540.34
			11-000-230-100-000-12-00/ DST GENERAL ADMIN SAL		HP DST GENERAL ADMIN SAL	71513	6,195.94
			11-000-263-100-000-12-00/ DST GROUNDS CONT SAL		HP DST GROUNDS CONT SAL	71513	14,499.50
			11-000-262-100-000-12-00/ DST GROUNDS/CUSTDAL SAL		HP DST GROUNDS/CUSTDAL SAL	71513	19,062.97
			11-000-211-100-000-12-00/ DST HIB COORD SALARY		HP DST HIB COORD SALARY	71513	5,647.50
			11-000-262-100-000-12-01/ DST MAINT SALARIES		HP DST MAINT SALARIES	71513	20,907.74
			11-422-200-100-888-12-00/ DST SMRSCHL SPRT SAL		HP DST SMRSCHL SPRT SAL	71513	141.40
			11-000-266-100-000-12-00/ DST SPCL SYTM OFFR SAL		HP DST SPCL SYTM OFFR SAL	71513	691.55
			11-000-230-100-020-12-20/ DST SUB ADMIN SAL		HP DST SUB ADMIN SAL	71513	250.00
			11-000-270-162-021-12-21/ DST TRNS BUS DRIVE O/T		HP DST TRNS BUS DRIVE O/T	71513	42.00
			11-000-270-160-000-12-00/ DST TRNS SALARIES		HP DST TRNS SALARIES	71513	4,605.83
			11-000-262-100-000-07-00/ GRE GROUNDS/CUSTDAL SAL		HP GRE GROUNDS/CUSTDAL SAL	71513	7,324.23
			15-000-240-103-000-07-00/ GRE PRINCIPAL SALARY		HP GRE PRINCIPAL SALARY	71513	3,541.66

APPENDIX A

Long Branch Board of Education

Bills And Claims Report By Vendor Name

va_bill/5.5
07/01/2013

for Batch 79 and Check Date is 07/15/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Posted Checks						
LBBOE PAYROLL/ 4639		15-000-240-105-000-07-00/ GRE SCHOOL CLERICAL SAL		HP GRE SCHOOL CLERICAL SAL	71513	2,039.70
		15-402-100-100-000-01-00/ HS ATHLETIC SALARY		HP HS ATHLETIC SALARY	71513	10,076.92
		15-000-211-100-000-01-00/ HS FAMILY/SOC WORK SAL		HP HS FAMILY/SOC WORK SAL	71513	691.55
		11-000-262-100-000-01-00/ HS GROUNDS/CUSTDAL SAL		HP HS GROUNDS/CUSTDAL SAL	71513	17,462.25
		15-000-218-105-000-01-00/ HS GUIDANCE CLERCL SAL		HP HS GUIDANCE CLERCL SAL	71513	3,530.87
		15-000-218-104-000-01-00/ HS GUIDANCE SERV SAL		HP HS GUIDANCE SERV SAL	71513	6,666.62
		15-000-240-103-000-01-00/ HS PRINCIPAL SALARY		HP HS PRINCIPAL SALARY	71513	17,346.99
		15-000-240-105-000-01-00/ HS SCHOOL CLERICAL SAL		HP HS SCHOOL CLERICAL SAL	71513	12,051.54
		20-253-200-100-000-25-00/ IDEA BASIC SUPP SAL		HP IDEA BASIC SUPP SAL	71513	5,141.41
		20-218-200-110-000-04-00/ JMF CUSTODIAL SALARY		HP JMF CUSTODIAL SALARY	71513	10,880.75
		20-218-200-103-000-04-00/ JMF PRINCPL SALARY		HP JMF PRINCPL SALARY	71513	9,479.99
		20-218-200-105-000-04-00/ JMF SECRETARY SALARY		HP JMF SECRETARY SALARY	71513	2,039.70
		20-218-100-101-020-04-20/ JMF SUB TEACHERS		HP JMF SUB TEACHERS	71513	100.00
		11-000-262-100-000-05-00/ MOR GROUNDS/CUSTDAL S		HP MOR GROUNDS/CUSTDAL S	71513	2,966.25
		15-000-240-103-000-05-00/ MOR PRINCIPAL SALARY		HP MOR PRINCIPAL SALARY	71513	4,338.58
		11-000-262-100-000-02-00/ MS GROUNDS/CUSTDAL SAL		HP MS GROUNDS/CUSTDAL SAL	71513	12,105.75
		15-000-240-103-000-02-00/ MS PRINCIPAL SALARY		HP MS PRINCIPAL SALARY	71513	13,709.25
		15-000-240-105-000-02-00/ MS SCHOOL CLERICAL SAL		HP MS SCHOOL CLERICAL SAL	71513	8,001.81
		15-000-211-100-000-02-00/ MS STUDNT ATTNDNCE SAL		HP MS STUDNT ATTNDNCE SAL	71513	3,439.96
		11-000-251-100-000-12-00/ PIO / SAFETY OFFICER SAL		HP PIO / SAFETY OFFICER SAL	71513	2,326.81
		20-458-200-103-000-20-00/ PLP PROJ DIRCTOR SAL		HP PLP PROJ DIRCTOR SAL	71513	1,295.95
		11-000-213-100-000-11-00/ PPS DIST NURSE OFFICE		HP PPS DIST NURSE OFFICE	71513	4,944.07
		11-000-219-105-000-11-00/ PPS CST CLERL SAL		HP PPS CST CLERL SAL	71513	10,198.50
		11-000-211-100-000-11-00/ PPS LOCAL SBYS/PLP SAL		HP PPS LOCAL SBYS/PLP SAL	71513	1,376.59
		11-000-219-104-000-11-00/ PPS SALARIES		HP PPS SALARIES	71513	3,075.00
		20-431-213-104-000-20-01/ SBYS NURSE OFFICE SAL		HP SBYS NURSE OFFICE SAL	71513	1,192.17
		20-431-213-104-000-20-00/ SBYS NURSE SALARY		HP SBYS NURSE SALARY	71513	3,986.12
		20-431-240-105-000-20-00/ SBYS SECRETARY SAL		HP SBYS SECRETARY SAL	71513	2,039.70
		11-000-262-100-000-09-00/ WE GROUNDS/CUSTDAL SAL		HP WE GROUNDS/CUSTDAL SAL	71513	3,421.00
		15-190-100-106-000-09-00/ WE PARAPROF SALARY		HP WE PARAPROF SALARY	71513	123.99
		15-000-240-103-000-09-00/ WE PRINCIPAL SALARY		HP WE PRINCIPAL SALARY	71513	3,843.75
Total for LBBOE PAYROLL/ 4639						\$491,681.54

Long Branch Board of Education
Bills And Claims Report By Vendor Name

va_bill5.5
07/01/2013

for Batch 79 and Check Date is 07/15/2013

Total for Posted Checks

\$491,681.54

Long Branch Board of Education Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 07/15/2013

va_bill5.5
07/01/2013

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 07/25/2013 at 01:57:21 PM 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			\$355,515.49		\$355,515.49
15	15			\$100,010.26		\$100,010.26
20	20			\$36,155.79		\$36,155.79
GRAND	TOTAL	\$0.00	\$0.00	\$491,681.54	\$0.00	\$491,681.54

Asst. Business Administrator

Cathy L. Valente

Business Administrator

PW

Superintendent

mf

Long Branch Board of Education Bills And Claims Report By Vendor Name

for Batch 53 and Check Date is 07/15/2013

va_bill5.5
07/01/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
LBBOE PAYROLL AGENCY/ 2628	NAP Check 14-BKT033	CR:10-101 11-000-291-220-308-12-00/ DST FXD-CH BOARD SOC-SEC	DR:10-141	HF PAYROLL JULY 15, 2013	7152013	10,842.53
				HP PAYROLL JULY 15, 2013	7152013	26,072.23
				Total for LBBOE PAYROLL AGENCY/ 2628		\$36,914.76
				Total for Unposted Checks		\$36,914.76

Unposted Checks

Long Branch Board of Education Bills And Claims Report By Vendor Name

va_bill/5.5
07/01/2013

for Batch 53 and Check Date is 07/15/2013

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 07/31/2013 at 03:09:52 PM 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			\$26,072.23	\$10,842.53	\$10,842.53
10	11			\$26,072.23		\$26,072.23
Fund 10	TOTAL			\$26,072.23	\$10,842.53	\$36,914.76
GRAND	TOTAL	\$0.00	\$0.00	\$26,072.23	\$10,842.53	\$36,914.76

Asst. Business Administrator

Amy L. Valente

Business Administrator

[Signature]

Superintendent

[Signature]

Long Branch Board of Education Bills And Claims Report By Vendor Name

va_bill5.5
07/01/2013

for Batch 52 and Check Date is 07/24/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Unposted Checks						
ALL AMERICAN PRINT & COPY/ 6502	13-003053	P6-910-310-600-500-12-00/ FOOD SRVCE SUPPLIES	13003053	HF INVOICE 66512	1305	240.00
CDW - G/ 1035	13-003172	P6-910-310-600-500-12-00/ FOOD SRVCE SUPPLIES	13003172	HF FOOD SRVCE SUPPLIES	1306	951.12
GRAINGER/ 6023	13-002654	P6-910-310-600-500-12-00/ FOOD SRVCE SUPPLIES	13002654	HF FOOD SRVCE SUPPLIES	1304	100.00
SODEXHO, INC AFFILIATES/ 5267	13-BKT078	P6-910-310-870-500-12-00/ FOOD SRVCE COST OF SALES	13BKT078	HF FOOD SRVCE COST OF SALES	1307	130,484.17
			8			
		P6-910-310-890-500-12-00/ FOOD SRVCE MISC EXPN	13BKT078	HF FOOD SRVCE MISC EXPN	1307	43.98
			8			
		P6-910-310-100-500-12-01/ FOOD SRVCE SODEXO SALARY	13BKT078	HF FOOD SRVCE SODEXO SALARY	1307	81,094.95
			8			
		P6-910-310-200-500-12-00/ FOOD SRVCE EMP BENEFIT	13BKT078	HF FOOD SRVCE EMP BENEFIT	1307	18,334.86
			8			
		P6-910-310-300-500-12-00/ FOOD SRVCE PROF/TECH SVC	13BKT078	HF FOOD SRVCE PROF/TECH SVC	1307	12,157.69
			8			
		P6-910-310-400-500-12-00/ FOOD SRVCE PROPERTY SVC	13BKT078	HF FOOD SRVCE PROPERTY SVC	1307	185.92
			8			
		P6-910-310-500-500-12-00/ FOOD SRVCE PURCH SVC	13BKT078	HF FOOD SRVCE PURCH SVC	1307	5,573.81
			8			
		P6-910-310-600-500-12-00/ FOOD SRVCE SUPPLIES	13BKT078	HF FOOD SRVCE SUPPLIES	1307	14,055.03
			8			
Total for SODEXHO, INC AFFILIATES/ 5267						\$261,930.41
Total for Unposted Checks						\$263,221.53

Long Branch Board of Education Bills And Claims Report By Vendor Name

for Batch 52 and Check Date is 07/24/2013

va_bill5.5
07/01/2013

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 07/25/2013 at 11:26:00 AM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
60	P6			\$263,221.53		\$263,221.53
GRAND	TOTAL	\$0.00	\$0.00	\$263,221.53	\$0.00	\$263,221.53

Asst. Business Administrator

Amy R. Valente

Business Administrator

[Signature]

Superintendent

[Signature]

Long Branch Board of Education Bills And Claims Report By Vendor Name

va_bill5.5
07/01/2013

for Batch 54 and Check Date is 07/30/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Unposted Checks						
LBBOE PAYROLL AGENCY/ 2628	NAP Check	CR:10-101 DR:10-141		HF PAYROLL JULY 30, 2013	7302013	10,842.53
	14-BKT033	11-000-291-220-308-12-00/ DST FXD-CH BOARD SOC-SEC		HP PAYROLL JULY 30, 2013	7302013	31,654.11
				Total for LBBOE PAYROLL AGENCY/ 2628		\$42,496.64
				Total for Unposted Checks		\$42,496.64

Long Branch Board of Education Bills And Claims Report By Vendor Name

va_bill5.5
07/01/2013

for Batch 54 and Check Date is 07/30/2013

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 08/05/2013 at 09:36:57 AM 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				\$10,842.53	\$10,842.53
10	11			\$31,654.11		\$31,654.11
Fund 10	TOTAL			\$31,654.11	\$10,842.53	\$42,496.64
GRAND	TOTAL	\$0.00	\$0.00	\$31,654.11	\$10,842.53	\$42,496.64

Asst. Business Administrator

Amy L. Valente

Business Administrator

[Signature]

Superintendent

[Signature]

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 07/30/2013

va_bill5.5
07/01/2013

Vendor # / Name **PO #** **Account # / Description** **Inv #** **Type * Check Description** **Check #** **Check Amount**

Posted Checks

Vendor # / Name	PO #	Account # / Description	Inv #	Type * Check Description	Check #	Check Amount
LBOE PAYROLL/ 4639	14-PRL1314	11-000-262-100-000-03-00/ AAA GROUNDS/CUSTDAL SAL		HP AAA GROUNDS/CUSTDAL SAL	73013	5,522.25
		15-000-240-103-000-03-00/ AAA PRINCIPAL SALARY		HP AAA PRINCIPAL SALARY	73013	4,627.54
		11-000-262-100-000-06-00/ AWC GROUNDS/CUSTDAL SAL		HP AWC GROUNDS/CUSTDAL SAL	73013	4,141.00
		15-000-240-103-000-06-00/ AWC PRINCIPAL SALARY		HP AWC PRINCIPAL SALARY	73013	3,939.83
		15-000-240-105-000-06-00/ AWC SCHOOL CLERICAL SAL		HP AWC SCHOOL CLERICAL SAL	73013	2,039.70
		11-000-262-100-000-10-00/ CNT B&G FACILITIES SALRY		HP CNT B&G FACILITIES SALRY	73013	3,675.25
		11-000-251-100-000-10-00/ CNT BUSINESS OFFICE SAL		HP CNT BUSINESS OFFICE SAL	73013	27,645.64
		11-000-230-100-000-10-00/ CNT GENERAL ADMIN SAL		HP CNT GENERAL ADMIN SAL	73013	40,641.12
		11-000-230-100-020-10-20/ CNT SUB SECRETARY		HP CNT SUB SECRETARY	73013	75.00
		11-000-221-102-000-10-00/ CNT WSR FACILITATOR SAL		HP CNT WSR FACILITATOR SAL	73013	3,541.66
		11-000-221-105-000-10-00/ CNT WSR SECRETARY SALARY		HP CNT WSR SECRETARY SALARY	73013	1,800.16
		11-000-252-100-000-12-00/ DST ADMIN INFO TECH SAL		HP DST ADMIN INFO TECH SAL	73013	22,682.65
		11-000-262-100-021-12-22/ DST B&G CUST OVERTIME		HP DST B&G CUST OVERTIME	73013	1,663.98
		11-000-262-100-021-12-21/ DST B&G MAINT OVERTIME		HP DST B&G MAINT OVERTIME	73013	1,556.61
		11-000-266-100-010-12-10/ DST B&G SIT SUP/BLD SEC		HP DST B&G SIT SUP/BLD SEC	73013	199.50
		11-000-262-100-020-12-20/ DST B&G SUB CUSTODIA SAL		HP DST B&G SUB CUSTODIA SAL	73013	2,124.00
		11-000-221-102-000-12-00/ DST COORD SP SRV SALRY		HP DST COORD SP SRV SALRY	73013	7,939.25
		11-000-221-105-000-12-00/ DST DBL SECRETARY SALARY		HP DST DBL SECRETARY SALARY	73013	1,942.20
		11-000-230-100-000-12-00/ DST GENERAL ADMIN SAL		HP DST GENERAL ADMIN SAL	73013	6,195.94
		11-000-263-100-000-12-00/ DST GROUNDS CONT SAL		HP DST GROUNDS CONT SAL	73013	14,627.37
		11-000-262-100-000-12-00/ DST GROUNDS/CUSTDAL SAL		HP DST GROUNDS/CUSTDAL SAL	73013	19,062.97
		11-000-211-100-000-12-00/ DST HIB COORD SALARY		HP DST HIB COORD SALARY	73013	5,647.50
		11-000-262-100-000-12-01/ DST MAINT SALARIES		HP DST MAINT SALARIES	73013	20,907.74
		11-000-266-100-010-12-11/ DST PERMIT OS GROUP STPN		HP DST PERMIT OS GROUP STPN	73013	920.25
		11-422-100-106-888-12-00/ DST SMRSCHL PARA SAL		HP DST SMRSCHL PARA SAL	73013	22,361.59
		11-422-200-100-888-12-00/ DST SMRSCHL SPRT SAL		HP DST SMRSCHL SPRT SAL	73013	9,764.16
		11-422-100-101-888-12-00/ DST SMRSCHL TECHR SAL		HP DST SMRSCHL TECHR SAL	73013	98,223.61
		11-000-266-100-000-12-00/ DST SPCL SYTM OFFR SAL		HP DST SPCL SYTM OFFR SAL	73013	691.55
		11-000-230-100-020-12-20/ DST SUB ADMIN SAL		HP DST SUB ADMIN SAL	73013	500.00
		11-000-270-160-000-12-00/ DST TRNS SALARIES		HP DST TRNS SALARIES	73013	4,605.83
		11-000-270-162-888-12-00/ DST TRNS SUMMER SALARY		HP DST TRNS SUMMER SALARY	73013	4,708.23

Long Branch Board of Education Bills And Claims Report By Vendor Name

va_bill5.5
07/01/2013

for Batch 80 and Check Date is 07/30/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
LBBOE PAYROLL/ 4639		11-000-262-100-000-07-00/ GRE GROUNDS/CUSTDAL SAL		HP GRE GROUNDS/CUSTDAL SAL	73013	7,573.75
		15-000-240-103-000-07-00/ GRE PRINCIPAL SALARY		HP GRE PRINCIPAL SALARY	73013	3,541.66
		15-000-240-105-000-07-00/ GRE SCHOOL CLERICAL SAL		HP GRE SCHOOL CLERICAL SAL	73013	2,039.70
		15-140-100-101-888-01-10/ HS ADMIN BRIDGE STIPEND		HP HS ADMIN BRIDGE STIPEND	73013	17,740.64
		11-140-100-101-020-01-20/ HS ADMIN SUB TEACHER SAL		HP HS ADMIN SUB TEACHER SAL	73013	54.21
		15-402-100-100-000-01-00/ HS ATHLETIC SALARY		HP HS ATHLETIC SALARY	73013	9,425.82
		15-401-100-100-010-01-10/ HS CO-CURR ADVISOR STPN		HP HS CO-CURR ADVISOR STPN	73013	2,804.00
		15-000-211-100-000-01-00/ HS FAMILY/SOC WORK SAL		HP HS FAMILY/SOC WORK SAL	73013	691.55
		11-000-262-100-000-01-00/ HS GROUNDS/CUSTDAL SAL		HP HS GROUNDS/CUSTDAL SAL	73013	17,462.25
		15-000-218-105-000-01-00/ HS GUIDANCE CLERCL SAL		HP HS GUIDANCE CLERCL SAL	73013	3,530.87
		15-000-218-104-000-01-00/ HS GUIDANCE SERV SAL		HP HS GUIDANCE SERV SAL	73013	6,666.62
		15-000-218-110-888-01-10/ HS GUIDANCE SUMMER STPN		HP HS GUIDANCE SUMMER STPN	73013	888.90
		15-000-240-103-000-01-00/ HS PRINCIPAL SALARY		HP HS PRINCIPAL SALARY	73013	17,346.99
		15-000-240-105-000-01-00/ HS SCHOOL CLERICAL SAL		HP HS SCHOOL CLERICAL SAL	73013	12,051.54
		15-140-100-101-010-01-10/ HS. TEAM LEADER / HD TCH		HP HS. TEAM LEADER / HD TCH	73013	900.42
		20-253-200-100-000-25-00/ IDEA BASIC SUPP SAL		HP IDEA BASIC SUPP SAL	73013	5,141.41
		20-218-200-110-000-04-00/ JMF CUSTODIAL SALARY		HP JMF CUSTODIAL SALARY	73013	10,880.75
		20-218-200-103-000-04-00/ JMF PRINCPL SALARY		HP JMF PRINCPL SALARY	73013	9,479.99
		20-218-200-105-000-04-00/ JMF SECRETARY SALARY		HP JMF SECRETARY SALARY	73013	2,039.70
		11-000-262-100-000-05-00/ MOR GROUNDS/CUSTDAL S		HP MOR GROUNDS/CUSTDAL S	73013	2,956.25
		15-000-240-103-000-05-00/ MOR PRINCIPAL SALARY		HP MOR PRINCIPAL SALARY	73013	4,338.58
		11-000-262-100-000-02-00/ MS GROUNDS/CUSTDAL SAL		HP MS GROUNDS/CUSTDAL SAL	73013	12,105.75
		15-000-240-103-000-02-00/ MS PRINCIPAL SALARY		HP MS PRINCIPAL SALARY	73013	13,709.25
		15-000-240-105-000-02-00/ MS SCHOOL CLERICAL SAL		HP MS SCHOOL CLERICAL SAL	73013	8,001.81
		15-000-211-100-000-02-00/ MS STUDNT ATTNDNCE SAL		HP MS STUDNT ATTNDNCE SAL	73013	3,439.96
		11-000-251-100-000-12-00/ PIO / SAFETY OFFICER SAL		HP PIO / SAFETY OFFICER SAL	73013	1,694.86
		20-458-200-103-000-20-00/ PJP PROJ DIRECTOR SAL		HP PJP PROJ DIRECTOR SAL	73013	1,295.95
		11-000-213-100-000-11-00/ PPS DIST NURSE OFFICE		HP PPS DIST NURSE OFFICE	73013	4,944.07
		11-000-213-100-020-11-20/ PPS ADMIN SUB NURSE SLRY		HP PPS ADMIN SUB NURSE SLRY	73013	973.33
		11-000-219-105-000-11-00/ PPS CST CLERL SAL		HP PPS CST CLERL SAL	73013	10,198.50
		11-000-211-100-000-11-00/ PPS LOCAL SBYS/PLP SAL		HP PPS LOCAL SBYS/PLP SAL	73013	1,376.59
		11-000-219-104-000-11-00/ PPS SALARIES		HP PPS SALARIES	73013	3,075.00

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

Run on 07/25/2013 at 02:30:33 PM

Long Branch Board of Education Bills And Claims Report By Vendor Name

va_bill5.5
07/01/2013

for Batch 80 and Check Date is 07/30/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Type * Check Description	Check #	Check Amount
Posted Checks						
LBBOE PAYROLL/ 4639		11-000-219-104-010-11-10/ PPS SMR/WRKSHP SLRY STPN		HP PPS SMR/WRKSHP SLRY STPN	73013	6,647.62
		20-431-213-104-000-20-01/ SBYS NURSE OFFICE SAL		HP SBYS NURSE OFFICE SAL	73013	1,192.17
		20-431-213-104-000-20-00/ SBYS NURSE SALARY		HP SBYS NURSE SALARY	73013	3,986.12
		20-431-240-105-000-20-00/ SBYS SECRETARY SAL		HP SBYS SECRETARY SAL	73013	2,039.70
		11-120-100-101-020-09-20/ WE ADMIN SUB TEACHR SAL		HP WE ADMIN SUB TEACHR SAL	73013	80.00
		11-000-262-100-000-09-00/ WE GROUNDS/CUSTDAL SAL		HP WE GROUNDS/CUSTDAL SAL	73013	3,421.00
		15-000-240-103-000-09-00/ WE PRINCIPAL SALARY		HP WE PRINCIPAL SALARY	73013	3,843.75
		20-450-100-101-450-20-00/ WIA14 IN-SCH STFF SAL		HP WIA14 IN-SCH STFF SAL	73013	1,200.00
		Total for LBBOE PAYROLL/ 4639				\$564,755.11
		Total for Posted Checks				\$564,755.11

Long Branch Board of Education Bills And Claims Report By Vendor Name

va_bill5.5
07/01/2013

for Batch 80 and Check Date is 07/30/2013

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 07/25/2013 at 02:30:33 PM 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			\$405,930.19		\$405,930.19
15	15			\$121,569.13		\$121,569.13
20	20			\$37,255.79		\$37,255.79
GRAND	TOTAL	\$0.00	\$0.00	\$564,755.11	\$0.00	\$564,755.11

Asst. Business Administrator

Amy L. Valenti

Business Administrator

[Signature]

Superintendent

[Signature]

Long Branch Board of Education Bills And Claims Report By Vendor Name

va_bill/5.5
07/01/2013

for Batch 56 and Check Date is 08/13/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
COMCAST/ 6513	14-BKTB19	11-000-262-420-311-12-00/ DST B&G CUST CNT SERVICE	CP	INVOICE 09568 576183-01-6		208.27
FEDERAL EXPRESS/ 1897	14-BKT007	11-000-230-530-390-10-01/ CNT ADMIN POSTAGE EXPENS	CP	INVOICE 2-350-57373		78.67
		11-000-230-530-390-10-01/ CNT ADMIN POSTAGE EXPENS	CP	INVOICE 2-343-19697		36.61
			Total for FEDERAL EXPRESS/ 1897			\$115.28
HORIZON BC/BS OF NJ/ 2306	14-BKT013	11-000-291-270-300-12-00/ DST FXD-CH EMP BENEFIT	CP	AUGUST 2013		5,530.25
		11-000-291-270-300-12-00/ DST FXD-CH EMP BENEFIT	CP	AUGUST 2013 - COBRA		89.45
		15-000-291-270-300-01-00/ HS FXD-CH EMP BEN	CP	AUGUST 2013		8,208.33
		15-000-291-270-300-02-00/ MS FXD-CH EMP BEN	CP	AUGUST 2013		6,254.16
		15-000-291-270-300-03-00/ AAA FXD-CH EMP BEN	CP	AUGUST 2013		4,252.52
		15-000-291-270-300-05-00/ MOR FXD-CH EMP BEN	CP	AUGUST 2013		2,298.34
		15-000-291-270-300-06-00/ AWC FXD-CH EMP BEN	CP	AUGUST 2013		1,701.01
		15-000-291-270-300-07-00/ GRE FXD-CH EMP BEN	CP	AUGUST 2013		3,785.73
		15-000-291-270-300-09-00/ WE FXD-CH EMP BEN	CP	AUGUST 2013		2,041.21
		20-218-200-200-300-04-00/ JMF EMPLOY BENEFITS	CP	AUGUST 2013		5,486.73
			Total for HORIZON BC/BS OF NJ/ 2306			\$39,647.73
LONG BRANCH SEWERAGE ATH/ 2696	14-BKT006	11-000-262-490-301-10-00/ CNT B&G WATER/SEWER	CP	422 WESTWOOD AVENUE		78.00
MOESC/ 2832	13-BKTS17	P2-502-200-590-502-20-00/ NP AUX SVS-COMP ED	13BKTS1 CF	NP AUX SVS-COMP ED		836.10
			7			
NATIONAL VISION ADMINISTRATORS/ 6054	14-BKT012	11-000-291-270-300-12-00/ DST FXD-CH EMP BENEFIT	CP	AUGUST 2013		891.16
		15-000-291-270-300-01-00/ HS FXD-CH EMP BEN	CP	AUGUST 2013		1,322.72
		15-000-291-270-300-02-00/ MS FXD-CH EMP BEN	CP	AUGUST 2013		1,007.82
		15-000-291-270-300-03-00/ AAA FXD-CH EMP BEN	CP	AUGUST 2013		685.26
		15-000-291-270-300-05-00/ MOR FXD-CH EMP BEN	CP	AUGUST 2013		370.36
		15-000-291-270-300-06-00/ AWC FXD-CH EMP BEN	CP	AUGUST 2013		274.11
		15-000-291-270-300-07-00/ GRE FXD-CH EMP BEN	CP	AUGUST 2013		610.04
		15-000-291-270-300-09-00/ WE FXD-CH EMP BEN	CP	AUGUST 2013		328.93
		20-218-200-200-300-04-00/ JMF EMPLOY BENEFITS	CP	AUGUST 2013		884.15
			Total for NATIONAL VISION ADMINISTRATORS/ 6054			\$6,374.55

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 56 and Check Date is 08/13/2013

va_bill5.5
07/01/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount	
Pending Payments							
NJ NATURAL GAS COMPANY/ 3094	14-BKT015	11-000-262-621-301-01-00/ HS B&G GAS HEAT EXPENSE		CP JUNE 17 - JULY 15		729.93	
		11-000-262-621-301-02-00/ MS B&G GAS UTILITIES		CP JUNE 17 - JULY 15		473.32	
		11-000-262-621-301-03-00/ AAA B&G GAS HEAT EXPENSE		CP JUNE 17 - JULY 16		811.28	
		11-000-262-621-301-05-00/ MOR B&G GAS HEAT EXPE		CP JUNE 17 - JULY 16		517.51	
		11-000-262-621-301-06-00/ AWC B&G GAS HEAT EXPENSE		CP JUNE 17 - JULY 15		330.76	
		11-000-262-621-301-07-00/ GRE B&G GAS HEAT EXPENSE		CP APRIL 12 - JULY 15		761.99	
		11-000-262-621-301-09-00/ WE B&G GAS HEAT EXPENSE		CP JUNE 17 - JULY 15		427.88	
		11-000-262-621-301-10-00/ CNT B&G GAS HEAT EXPENSE		CP JUNE 17 - JULY 17		638.21	
		11-000-262-621-301-12-00/ DSS SBYS-LOC GAS HEAT EX		CP JUNE 17 - JULY 15		25.00	
		20-218-200-420-301-04-00/ JMF B&G CNT SERV		CP JUNE 17 - JULY 15		976.53	
		Total for NJ NATURAL GAS COMPANY/ 3094					\$5,692.41
UNITED PARCEL SERVICE/ 4071	14-BKT008	11-000-230-530-390-10-01/ CNT ADMIN POSTAGE EXPENS		CP INVOICE 84802303		30.73	
		11-000-230-530-390-10-01/ CNT ADMIN POSTAGE EXPENS		CP INVOICE 84802293		30.08	
		Total for UNITED PARCEL SERVICE/ 4071					\$60.81
UNITED STATES POSTAL SER/ 4073	14-BKT002	11-000-230-530-304-12-01/ DST PBC POSTAGE ACCOUNT		CP DST PBC POSTAGE ACCOUNT		2,100.00	
		11-000-230-530-316-11-01/ PPS HEALTH POSTAGE		CP PPS HEALTH POSTAGE		2,100.00	
		11-000-230-530-317-12-01/ DST TRNS POSTAGE EXP		CF DST TRNS POSTAGE EXP		2,007.00	
		11-000-230-530-390-10-01/ CNT ADMIN POSTAGE EXPENS		CP CNT ADMIN POSTAGE EXPENS		2,193.00	
		11-000-230-530-390-12-01/ DST ADMIN POSTAGE EXPENS		CP DST ADMIN POSTAGE EXPENS		2,100.00	
		Total for UNITED STATES POSTAL SER/ 4073					\$10,500.00
VERIZON WIRELESS/ 4127	14-001031	11-000-230-530-301-10-00/ CNT B&G TELEPHONE EXPENSE		CP ACCT. 282281945-00002		127.79	
		11-000-230-530-301-10-00/ CNT B&G TELEPHONE EXPENSE		CP ACCT. 282281945-00002		127.78	
		Total for VERIZON WIRELESS/ 4127					\$255.57
WILLIS OF NEW JERSEY/ 6329	14-BKT042	11-000-262-520-308-12-00/ DST FXD-CH PROPERTY INS.		CP INVOICE 291346		56,650.00	
		11-000-262-520-308-12-00/ DST FXD-CH PROPERTY INS.		CP INVOICE 289071		7,291.00	
		11-000-262-520-308-12-00/ DST FXD-CH PROPERTY INS.		CP INVOICE 289063		14,863.00	
		11-000-262-520-308-12-00/ DST FXD-CH PROPERTY INS.		CP INVOICE 289058		27,719.00	
		11-000-262-520-308-12-00/ DST FXD-CH PROPERTY INS.		CP INVOICE 299999		20,616.00	

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 56 and Check Date is 08/13/2013

va_bill5.5
07/01/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Type *	Check Description	Check #	Check Amount
Pending Payments							
WILLIS OF NEW JERSEY/ 6329		11-000-262-520-308-12-00/ DST FXD-CH PROPERTY INS.		CP	INVOICE 287396		27,943.00
					Total for WILLIS OF NEW JERSEY/ 6329		\$155,082.00
XTEL COMMUNICATIONS INC./ 4254	14-BKT020	11-000-230-530-301-01-00/ HS B&G TELEPHONE EXPENSE		CP	JULY 2013		22.95
		11-000-230-530-301-02-00/ MS B&G TELEPHONE EXPENSE		CP	JULY 2013		4.92
		11-000-230-530-301-03-00/ AAA B&G TELEPHONE EXPENSE		CP	JULY 2013		28.62
		11-000-230-530-301-05-00/ MOR B&G TELEPHONE EXPE		CP	JULY 2013		10.60
		11-000-230-530-301-06-00/ AWC B&G TELEPHONE EXPENSE		CP	JULY 2013		8.76
		11-000-230-530-301-07-00/ GRE B&G TELEPHONE EXPENS		CP	JULY 2013		28.84
		11-000-230-530-301-09-00/ WE B&G TELEPHONE EXPENSE		CP	JULY 2013		11.67
		11-000-230-530-301-10-00/ CNT B&G TELEPHONE EXPENSE		CP	JULY 2013		136.11
		20-218-200-420-301-04-00/ JMF B&G CNT SERV		CP	JULY 2013		33.90
					Total for XTEL COMMUNICATIONS INC./ 4254		\$286.37
					Total for Pending Payments		\$219,137.09

Long Branch Board of Education Bills And Claims Report By Vendor Name

va_bill5.5
07/01/2013

for Batch 56 and Check Date is 08/13/2013

Check

Vendor # / Name	PO #	Account # / Description	Inv #	Type * Check Description	Check #	Check Amount
GCS SERVICE INC./ 6981	14-BKT034	60-910-310-400-500-12-00/ FOOD SRVCE PROPERTY SVC		HP FOOD SRVCE PROPERTY SVC	1311	4,731.88
HORIZON BC/BS OF NJ/ 2306	NAP Check	CR:10-101 DR:10-153		HF maj med/pres august 2013	22194613	8,333.20
		CR:15-101 DR:15-153		HF maj med/pres August 2013	22194613	43,076.20
		CR:20-101 DR:20-153		HF maj med/pres August 2013	22194613	8,333.20
	14-BKT014	11-000-291-270-300-12-00/ DST FXD-CH EMP BENEFIT		HP Maj Med/Pres August 2013	22194613	272,303.19
		15-000-291-270-300-01-00/ HS FXD-CH EMP BEN		HP Maj Med/Pres August 2013	22194613	225,509.09
		15-000-291-270-300-02-00/ MS FXD-CH EMP BEN		HP Maj Med/Pres August 2013	22194613	176,791.95
		15-000-291-270-300-03-00/ AAA FXD-CH EMP BEN		HP Maj Med/Pres August 2013	22194613	115,254.51
		15-000-291-270-300-05-00/ MOR FXD-CH EMP BEN		HP Maj Med/Pres August 2013	22194613	53,204.25
		15-000-291-270-300-06-00/ AWC FXD-CH EMP BEN		HP Maj Med/Pres August 2013	22194613	46,153.08
		15-000-291-270-300-07-00/ GRE FXD-CH EMP BEN		HP Maj Med/Pres August 2013	22194613	103,716.24
		15-000-291-270-300-09-00/ WE FXD-CH EMP BEN		HP Maj Med/Pres August 2013	22194613	55,768.31
		20-218-200-200-300-04-00/ JMF EMPLOY BENEFITS		HP Maj Med/Pres August 2013	22194613	173,586.88
Total for HORIZON BC/BS OF NJ/ 2306						\$1,282,030.10
LBBOE BUS OFF PETTY CASH/ 2609	NAP Check	CR:60-101 DR:60-402		HF reimburse from food svcs	1310	30.48
Total for Unposted Checks						\$1,286,792.46

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 56 and Check Date is 08/13/2013

va_bill5.5
07/01/2013

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 08/09/2013 at 02:36:46 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10				\$8,333.20	\$8,333.20
10	11	\$177,779.14		\$272,303.19		\$450,082.33
Fund 10	TOTAL	\$177,779.14		\$272,303.19	\$8,333.20	\$458,415.53
15	15	\$33,140.54		\$776,397.43	\$43,076.20	\$852,614.17
20	20	\$7,381.31		\$173,586.88	\$8,333.20	\$189,301.39
20	P2	\$836.10				\$836.10
Fund 20	TOTAL	\$8,217.41		\$173,586.88	\$8,333.20	\$190,137.49
60	60			\$4,731.88	\$30.48	\$4,762.36
GRAND	TOTAL	\$219,137.09	\$0.00	\$1,227,019.38	\$59,773.08	\$1,505,929.55

Asst. Business Administrator

Amy L. Valente

Business Administrator

[Signature]

Superintendent

[Signature]

Long Branch Board of Education Bills And Claims Report By Vendor Name

for Batch 69 and Check Date is 08/15/2013

va_bill5.5
07/01/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description	Check #	Check Amount
LBBOE PAYROLL AGENCY/ 2628	NAP Check	CR:10-101 DR:10-141		HF	Payroll for: August 15, 2013	8152013	10,820.38
	14-BKT033	11-000-291-220-308-12-00/ DST FXD-CH BOARD SOC-SEC		HP	Payroll for: August 15, 2013	8152013	45,857.80
					Total for LBBOE PAYROLL AGENCY/ 2628		\$56,678.18
					Total for Unposted Checks		\$56,678.18

Unposted Checks

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 69 and Check Date is 08/15/2013

va_bill5.5
07/01/2013

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 08/16/2013 at 03:03:24 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10			\$45,857.80	\$10,820.38	\$10,820.38
10	11			\$45,857.80		\$45,857.80
Fund 10	TOTAL			\$45,857.80	\$10,820.38	\$56,678.18
GRAND	TOTAL	\$0.00	\$0.00	\$45,857.80	\$10,820.38	\$56,678.18

Asst. Business Administrator

Amy L. Verbitsky

Business Administrator

[Signature]

Superintendent

[Signature]

Long Branch Board of Education Bills And Claims Report By Vendor Name

va_bill5.5
07/01/2013

for Batch 79 and Check Date is 08/15/2013

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Unposted Checks							
LBBOE PAYROLL/ 4639	14-PRL1314		11-000-211-100-000-11-00/ PPS LOCAL SBYS/PLP SAL		HP PPS LOCAL SBYS/PLP SAL	8152013	1,376.59
			11-000-211-100-000-12-00/ DST HIB COORD SALARY		HP DST HIB COORD SALARY	8152013	5,647.50
			11-000-213-100-000-11-00/ PPS DIST NURSE OFFICE		HP PPS DIST NURSE OFFICE	8152013	4,944.07
			11-000-213-100-020-11-20/ PPS ADMIN SUB NURSE SLRY		HP PPS ADMIN SUB NURSE SLRY	8152013	4,252.24
			11-000-219-104-000-11-00/ PPS SALARIES		HP PPS SALARIES	8152013	3,075.00
			11-000-219-104-010-11-10/ PPS SMRWKSHHP SLRY STPN		HP PPS SMRWKSHHP SLRY STPN	8152013	17,441.29
			11-000-219-105-000-11-00/ PPS CST CLERL SAL		HP PPS CST CLERL SAL	8152013	10,198.50
			11-000-221-102-000-10-00/ CNT WSR FACILITATOR SAL		HP CNT WSR FACILITATOR SAL	8152013	3,541.66
			11-000-221-102-000-12-00/ DST COORD SP SRV SALRY		HP DST COORD SP SRV SALRY	8152013	7,939.25
			11-000-221-105-000-10-00/ CNT WSR SECRETARY SALARY		HP CNT WSR SECRETARY SALARY	8152013	1,800.16
			11-000-221-105-000-12-00/ DST DBL SECRETARY SALARY		HP DST DBL SECRETARY SALARY	8152013	1,942.20
			11-000-230-100-000-10-00/ CNT GENERAL ADMIN SAL		HP CNT GENERAL ADMIN SAL	8152013	40,641.12
			11-000-230-100-000-12-00/ DST GENERAL ADMIN SAL		HP DST GENERAL ADMIN SAL	8152013	6,195.94
			11-000-230-100-020-10-20/ CNT SUB SECRETARY		HP CNT SUB SECRETARY	8152013	490.00
			11-000-240-105-020-02-20/ MS ADMIN SUB SCRTRY SAL		HP MS ADMIN SUB SCRTRY SAL	8152013	980.00
			11-000-251-100-000-10-00/ CNT BUSINESS OFFICE SAL		HP CNT BUSINESS OFFICE SAL	8152013	27,780.16
			11-000-251-100-000-12-00/ PIO / SAFETY OFFICER SAL		HP PIO / SAFETY OFFICER SAL	8152013	1,694.86
			11-000-252-100-000-12-00/ DST ADMIN INFO TECH SAL		HP DST ADMIN INFO TECH SAL	8152013	22,682.65
			11-000-252-100-010-12-10/ DST TECHNOLOGY O/T		HP DST TECHNOLOGY O/T	8152013	86.62
			11-000-262-100-000-01-00/ HS GROUNDS/CUSTDAL SAL		HP HS GROUNDS/CUSTDAL SAL	8152013	17,462.25
			11-000-262-100-000-02-00/ MS GROUNDS/CUSTDAL SAL		HP MS GROUNDS/CUSTDAL SAL	8152013	12,105.75
			11-000-262-100-000-03-00/ AAA GROUNDS/CUSTDAL SAL		HP AAA GROUNDS/CUSTDAL SAL	8152013	5,522.25
			11-000-262-100-000-05-00/ MOR GROUNDS/CUSTDAL S		HP MOR GROUNDS/CUSTDAL S	8152013	2,956.25
			11-000-262-100-000-06-00/ AWC GROUNDS/CUSTDAL SAL		HP AWC GROUNDS/CUSTDAL SAL	8152013	4,141.00
			11-000-262-100-000-07-00/ GRE GROUNDS/CUSTDAL SAL		HP GRE GROUNDS/CUSTDAL SAL	8152013	7,573.75
			11-000-262-100-000-09-00/ WE GROUNDS/CUSTDAL SAL		HP WE GROUNDS/CUSTDAL SAL	8152013	3,421.00
			11-000-262-100-000-10-00/ CNT B&G FACILITIES SALRY		HP CNT B&G FACILITIES SALRY	8152013	3,675.25
			11-000-262-100-000-12-00/ DST GROUNDS/CUSTDAL SAL		HP DST GROUNDS/CUSTDAL SAL	8152013	19,062.97
			11-000-262-100-000-12-01/ DST MAINT SALARIES		HP DST MAINT SALARIES	8152013	20,907.74
			11-000-262-100-020-12-20/ DST B&G SUB CUSTODIA SAL		HP DST B&G SUB CUSTODIA SAL	8152013	6,939.00
			11-000-262-100-021-12-22/ DST B&G CUST OVERTIME		HP DST B&G CUST OVERTIME	8152013	518.93

Long Branch Board of Education Bills And Claims Report By Vendor Name

va_bill5.5
07/01/2013

for Batch 79 and Check Date is 08/15/2013

Check

Vendor # / Name	PO #	Account # / Description	Inv #	Type * Check Description	Check #	Check Amount
Unposted Checks						
LBBOE PAYROLL/ 4639		11-000-263-100-000-12-00/ DST GROUNDS CONT SAL		HP DST GROUNDS CONT SAL	8152013	14,627.37
		11-000-266-100-000-12-00/ DST SPCL SYTM OFFR SAL		HP DST SPCL SYTM OFFR SAL	8152013	691.55
		11-000-266-100-010-12-10/ DST B&G SIT SUP/BLD SEC		HP DST B&G SIT SUP/BLD SEC	8152013	498.00
		11-000-266-100-010-12-11/ DST PERMIT OS GROUP STPN		HP DST PERMIT OS GROUP STPN	8152013	3,146.25
		11-000-270-160-000-12-00/ DST TRNS SALARIES		HP DST TRNS SALARIES	8152013	4,605.83
		11-000-270-162-888-12-00/ DST TRNS SUMMER SALARY		HP DST TRNS SUMMER SALARY	8152013	6,036.12
		11-000-291-290-308-12-00/ DST FXD-CH RET/OTH BENFT		HP DST FXD-CH RET/OTH BENFT	8152013	13,832.50
		11-140-100-101-020-01-20/ HS ADMIN SUB TEACHER SAL		HP HS ADMIN SUB TEACHER SAL	8152013	40.00
		11-219-100-101-010-11-10/ PPS SP-ED HOME TCHR STPN		HP PPS SP-ED HOME TCHR STPN	8152013	1,600.62
		11-422-100-101-888-12-00/ DST SMRSCHL TECHR SAL		HP DST SMRSCHL TECHR SAL	8152013	204,657.80
		11-422-100-106-888-12-00/ DST SMRSCHL PARA SAL		HP DST SMRSCHL PARA SAL	8152013	41,720.48
		11-422-200-100-888-12-00/ DST SMRSCHL SPRT SAL		HP DST SMRSCHL SPRT SAL	8152013	7,049.73
		15-000-211-100-000-01-00/ HS FAMILY/SOC WORK SAL		HP HS FAMILY/SOC WORK SAL	8152013	691.55
		15-000-211-100-000-02-00/ MS STUDNT ATTNDNCE SAL		HP MS STUDNT ATTNDNCE SAL	8152013	3,439.96
		15-000-218-104-000-01-00/ HS GUIDANCE SERV SAL		HP HS GUIDANCE SERV SAL	8152013	6,666.62
		15-000-218-105-000-01-00/ HS GUIDANCE CLERCL SAL		HP HS GUIDANCE CLERCL SAL	8152013	3,530.87
		15-000-218-110-888-01-10/ HS GUIDANCE SUMMER STPN		HP HS GUIDANCE SUMMER STPN	8152013	1,955.58
		15-000-240-103-000-01-00/ HS PRINCIPAL SALARY		HP HS PRINCIPAL SALARY	8152013	17,346.99
		15-000-240-103-000-02-00/ MS PRINCIPAL SALARY		HP MS PRINCIPAL SALARY	8152013	13,709.25
		15-000-240-103-000-03-00/ AAA PRINCIPAL SALARY		HP AAA PRINCIPAL SALARY	8152013	4,627.54
		15-000-240-103-000-05-00/ MOR PRINCIPAL SALARY		HP MOR PRINCIPAL SALARY	8152013	4,338.58
		15-000-240-103-000-06-00/ AWC PRINCIPAL SALARY		HP AWC PRINCIPAL SALARY	8152013	3,939.83
		15-000-240-103-000-07-00/ GRE PRINCIPAL SALARY		HP GRE PRINCIPAL SALARY	8152013	3,541.66
		15-000-240-103-000-09-00/ WE PRINCIPAL SALARY		HP WE PRINCIPAL SALARY	8152013	3,843.75
		15-000-240-105-000-01-00/ HS SCHOOL CLERICAL SAL		HP HS SCHOOL CLERICAL SAL	8152013	12,051.54
		15-000-240-105-000-02-00/ MS SCHOOL CLERICAL SAL		HP MS SCHOOL CLERICAL SAL	8152013	8,001.81
		15-000-240-105-000-06-00/ AWC SCHOOL CLERICAL SAL		HP AWC SCHOOL CLERICAL SAL	8152013	2,039.70
		15-000-240-105-000-07-00/ GRE SCHOOL CLERICAL SAL		HP GRE SCHOOL CLERICAL SAL	8152013	2,039.70
		15-130-100-101-020-02-20/ MS ADMIN SUB TCHR SAL PD		HP MS ADMIN SUB TCHR SAL PD	8152013	24.21
		15-140-100-101-010-01-10/ HS. TEAM LEADER / HD TCH		HP HS. TEAM LEADER / HD TCH	8152013	753.84
		15-140-100-101-888-01-10/ HS ADMIN BRIDGE STIPEND		HP HS ADMIN BRIDGE STIPEND	8152013	34,795.48
		15-402-100-100-000-01-00/ HS ATHLETIC SALARY		HP HS ATHLETIC SALARY	8152013	9,425.82

Long Branch Board of Education Bills And Claims Report By Vendor Name

va_bill5.5
07/01/2013

for Batch 79 and Check Date is 08/15/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description	Check #	Check Amount	
Unposted Checks								
LBBOE PAYROLL/ 4639		20-218-200-103-000-04-00/ JMF PRINCPL SALARY		HP	JMF PRINCPL SALARY	8152013	9,479.99	
		20-218-200-105-000-04-00/ JMF SECRETARY SALARY		HP	JMF SECRETARY SALARY	8152013	2,039.70	
		20-218-200-110-000-04-00/ JMF CUSTODIAL SALARY		HP	JMF CUSTODIAL SALARY	8152013	10,880.75	
		20-238-200-100-238-25-00/ TITLE I SUPP SALARIES		HP	TITLE I SUPP SALARIES	8152013	4,058.83	
		20-253-200-100-000-25-00/ IDEA BASIC SUPP SAL		HP	IDEA BASIC SUPP SAL	8152013	5,141.41	
		20-431-213-104-000-20-00/ SBYS NURSE SALARY		HP	SBYS NURSE SALARY	8152013	3,986.12	
		20-431-213-104-000-20-01/ SBYS NURSE OFFICE SAL		HP	SBYS NURSE OFFICE SAL	8152013	1,192.17	
		20-431-240-105-000-20-00/ SBYS SECRETARY SAL		HP	SBYS SECRETARY SAL	8152013	2,039.70	
		20-450-100-101-450-20-00/ WIA14 IN-SCH STFF SAL		HP	WIA14 IN-SCH STFF SAL	8152013	1,440.00	
		20-450-200-110-450-20-00/ WIA14 IN-SCH YTH SAL		HP	WIA14 IN-SCH YTH SAL	8152013	6,585.00	
		20-458-200-103-000-20-00/ PLP PROJ DIRECTOR SAL		HP	PLP PROJ DIRECTOR SAL	8152013	1,295.95	
		Total for LBBOE PAYROLL/ 4639						\$750,406.10
		Total for Unposted Checks						\$750,406.10

Long Branch Board of Education Bills And Claims Report By Vendor Name

va_bill5.5
07/01/2013

for Batch 79 and Check Date is 08/15/2013

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 08/16/2013 at 03:08:48 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Category	Sub Fund	Computer		Hand		Total Checks
		Checks	Non/AP	Checks	Non/AP	
10	11			\$565,502.20		\$565,502.20
15	15			\$136,764.28		\$136,764.28
20	20			\$48,139.62		\$48,139.62
GRAND	TOTAL	\$0.00	\$0.00	\$750,406.10	\$0.00	\$750,406.10

Asst. Business Administrator

Larry Z. Valente

Business Administrator

[Signature]

Superintendent

[Signature]

Long Branch Board of Education Bills And Claims Report By Vendor Name

va_bill5.5
07/01/2013
for Batch 57 and Check Date is 08/28/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
CITY OF LONG BRANCH/BUR OF FIRE/ 1536	14-001208	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CF INVOICE 13-1638		35.00
NJ AMERICAN WATER CO./ 3061	14-001036	11-000-262-490-301-01-00/ HS B&G WATER & SEWER		CP JULY 8 - AUGUST 5		2,084.43
		11-000-262-490-301-02-00/ MS B&G WATER & SEWER		CP JULY 8 - AUGUST 5		1,655.15
		11-000-262-490-301-03-00/ AAA B&G WATER & SEWER		CP JULY 8 - AUGUST 7		1,260.66
		11-000-262-490-301-05-00/ MOR B&G WATER/SEWER		CP JULY 6 - AUGUST 5		119.43
		11-000-262-490-301-06-00/ AWC B&G WATER/SEWER		CP JULY 8 - AUGUST 6		281.10
		11-000-262-490-301-07-00/ GRE B&G WATER/SEWER		CP JULY 6 - AUGUST 12		3,384.12
		11-000-262-490-301-09-00/ WE B&G WATER & SEWER		CP JULY 5 - AUGUST 6		80.94
		11-000-262-490-301-10-00/ CNT B&G WATER/SEWER		CP JULY 5 - AUGUST 7		1,614.66
		20-218-200-420-301-04-00/ JMF B&G CNT SERV		CP JULY 6 - AUGUST 6		2,682.01
						\$13,162.50
SCHOOLDUDE.COM/ 3633	14-001207	11-000-262-420-311-12-00/ DST B&G CUST CNT SERVICE		CF INVOICE R-31746		3,223.80
TREASURER ST. OF NJ/ 4007	14-001272	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP REGISTRATION # 1325-00152-001		368.00
		11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CF REGISTRATION # 1325-00150-001		532.00
						\$900.00
TREASURER STATE OF NJ/ 4008	14-001269	11-000-263-420-311-12-00/ B&G GROUNDS CONT SERV		CP INVOICE 130846410		85.00
		11-000-263-420-311-12-00/ B&G GROUNDS CONT SERV		CP INVOICE 130747170		85.00
		11-000-263-420-311-12-00/ B&G GROUNDS CONT SERV		CP INVOICE 130747180		85.00
		11-000-263-420-311-12-00/ B&G GROUNDS CONT SERV		CP INVOICE 130747140		85.00
		11-000-263-420-311-12-00/ B&G GROUNDS CONT SERV		CP INVOICE 130747130		85.00
		11-000-263-420-311-12-00/ B&G GROUNDS CONT SERV		CP INVOICE 130799590		85.00
		11-000-263-420-311-12-00/ B&G GROUNDS CONT SERV		CP INVOICE 130747190		85.00
		11-000-263-420-311-12-00/ B&G GROUNDS CONT SERV		CP INVOICE 130747160		85.00
		11-000-263-420-311-12-00/ B&G GROUNDS CONT SERV		CF INVOICE 130747150		85.00
		11-000-263-420-311-12-00/ B&G GROUNDS CONT SERV		CF INVOICE 130984340		450.00
						\$1,215.00
VERIZON - NJ/ 4125	14-BKT017	11-000-230-530-301-01-00/ HS B&G TELEPHONE EXPENSE		CP AUGUST 2013		1,860.21

Long Branch Board of Education Bills And Claims Report By Vendor Name

va_bill5.5
07/01/2013

for Batch 57 and Check Date is 08/28/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
VERIZON - NJ/ 4125		11-000-230-530-301-02-00/ MS B&G TELPHONE EXPENSE		CP AUGUST 2013		1,321.73
		11-000-230-530-301-03-00/ AAA B&G TELPHONE EXPENSE		CP AUGUST 2013		627.12
		11-000-230-530-301-05-00/ MOR B&G TELPHONE EXPE		CP AUGUST 2013		528.48
		11-000-230-530-301-06-00/ AWC B&G TELPHONE EXPENSE		CP AUGUST 2013		514.98
		11-000-230-530-301-07-00/ GRE B&G TELEPHONE EXPENSE		CP AUGUST 2-13		562.75
		11-000-230-530-301-09-00/ WE B&G TELEPHONE EXPENSE		CP AUGUST 2013		564.95
		11-000-230-530-301-10-00/ CNT B&G TELPHONE EXPENSE		CP AUGUST 2013		2,787.71
		20-218-200-420-301-04-00/ JMF B&G CNT SERV		CP AUGUST 2013		975.52
Total for VERIZON - NJ/ 4125						\$9,743.45
Total for Pending Payments						\$28,279.75

Long Branch Board of Education Bills And Claims Report By Vendor Name

va_bill5.5
07/01/2013

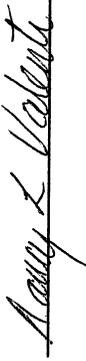
for Batch 57 and Check Date is 08/28/2013

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 08/26/2013 at 10:00:39 AM 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	\$24,622.22				\$24,622.22
20	20	\$3,657.53				\$3,657.53
GRAND	TOTAL	\$28,279.75	\$0.00	\$0.00	\$0.00	\$28,279.75

Asst. Business Administrator



Business Administrator



Long Branch Board of Education Bills And Claims Report By Vendor Name

va_bill5.5
07/01/2013

for Batch 55 and Check Date is 08/28/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
ACC BUSINESS/ 1132	14-BKT019	11-000-230-530-301-10-00/ CNT B&G TELPHONE EXPENSE		CP JULY 2013		189.93
ADVANCED VIDEO SURVEILLANCE/ 1147	14-000815	11-000-266-420-170-12-00/ DST TECH SCRTRY REPAIR		CF INVOICE S 42603		300.00
	14-001079	11-000-266-420-170-12-00/ DST TECH SCRTRY REPAIR		CF INVOICE 43004		746.47
	14-001080	11-000-266-300-170-12-00/ DST TEC SCRTRY PRCH SER		CF INVOICE 43014		200.00
	13-002754	11-000-266-300-170-12-00/ DST TEC SCRTRY PRCH SER		CF INVOICE S 42602		4,096.50
		Total for ADVANCED VIDEO SURVEILLANCE/ 1147				\$5,342.97
ALEXIONOK JANET/ 1164	14-BKT005	11-000-291-270-300-12-00/ DST FXD-CH EMP BENEFIT		CP Medicare Part B - August 2013		104.90
ALL AMERICAN PRINT & COPY/ 6502	13-003356	11-000-230-890-304-12-00/ DST PBC MISC. EXPENSES		CF INVOICE 66696		42.00
	14-001190	11-000-270-610-317-12-00/ DST TRNS MISC SUPPLIES		CF INVOICE 66786		100.00
		Total for ALL AMERICAN PRINT & COPY/ 6502				\$142.00
ALL SHORE MEDIA/ 7311	14-001098	15-402-100-500-220-14-00/ ATH HS PUR SERV		CF INVOICE 1857		125.00
ALUMINUM ATHLETIC EQUIP/ 1180	14000662	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF INVOICE 122662		76.00
	14000666	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF INVOICE 122663		68.00
		Total for ALUMINUM ATHLETIC EQUIP/ 1180				\$144.00
AMERICAN PSYCHIATRIC PUBLISHING/ 7163	14-000996	11-000-219-600-312-11-00/ PPS STD SERV-SP SUPPLIES		CF INVOICE 05087077		217.90
AMERIFLEX/ 7026	14-BKT009	11-000-291-270-300-12-00/ DST FXD-CH EMP BENEFIT		CP INVOICE ADMIN00000253671		90.00
ANACONDA SPORTS, INC./ 4349	14000606	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF SUPPLIES		102.00
	14000633	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF SUPPLIES		184.00
		Total for ANACONDA SPORTS, INC./ 4349				\$286.00
ANGELINI, RAY/ 6785	14-001203	11-000-262-420-311-12-01/ DST B&G MAIN CONT SERVICE		CF INVOICE 11369		15,000.00
ARC OF MONMOUTH/ 1242	14-000958	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CF INVOICE 90896		9,638.00

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

Run on 08/21/2013 at 04:25:14 PM

Long Branch Board of Education Bills And Claims Report By Vendor Name

va_bill5.5
07/01/2013

for Batch 55 and Check Date is 08/28/2013

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments							
ASBO INTERNATIONAL/ 4358	14-001022	11-000-230-895-302-12-00/ DST BRD PROF DUES & FEES	CF	MEMBER ID# 802054			211.00
ASBURY PARK PRESS/ 1238	14-000883	11-000-230-890-304-12-00/ DST PBC MISC. EXPENSES	CF	ACCOUNT AP3388725			205.24
ATLANTIC PLUMBING SUPPLY/ 1250	14-BKTB07	11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES	CP	DST REQ MAINT SUPPLIES			767.85
ATRA/ 6609	14000004	11-000-262-610-311-12-03/ DST B&G CUST SUPPLIES	CP	INVOICE 14119			7,054.00
		11-000-262-610-311-12-03/ DST B&G CUST SUPPLIES	CP	INVOICE 13743			19,366.50
		11-000-262-610-311-12-03/ DST B&G CUST SUPPLIES	CP	INVOICE 13720			19,366.50
		11-000-262-610-311-12-03/ DST B&G CUST SUPPLIES	CF	INVOICE 14105			2,045.40
		Total for ATRA/ 6609					\$47,832.40
AUTOMATIC TEMP CONTROL/ 1259	14-CNTS01	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC	CP	FIRST QUARTER			6,637.50
BANCROFT SCHOOL/ 7063	14-000786	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP	CF	PPS T - PRIV. SCHL HDCAP			8,913.60
		11-000-217-320-307-11-00/ PPS T-ODD EXTRAORD SRVC	CF	PPS T-ODD EXTRAORD SRVC			5,632.00
		11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP	CF	AUDIT ADJUSTMENT			1,004.64
		Total for BANCROFT SCHOOL/ 7063					\$15,550.24
BARNES & NOBLE INC./ 1280	14-001047	15-000-240-600-160-02-00/ MS. LDRSHP ADMIN SPLY	CF	MS. LDRSHP ADMIN SPLY			71.60
		15-000-240-600-161-02-00/ MS. CMPSTC ADMIN SPLY	CF	MS. CMPSTC ADMIN SPLY			71.60
		15-000-240-600-162-02-00/ MS. VPARTS ADMIN SPLY	CF	MS. VPARTS ADMIN SPLY			71.60
	14-001132	15-000-240-600-160-02-00/ MS. LDRSHP ADMIN SPLY	CF	MS. LDRSHP ADMIN SPLY			15.92
		15-000-240-600-161-02-00/ MS. CMPSTC ADMIN SPLY	CF	MS. CMPSTC ADMIN SPLY			15.92
		15-000-240-600-162-02-00/ MS. VPARTS ADMIN SPLY	CF	MS. VPARTS ADMIN SPLY			15.92
		Total for BARNES & NOBLE INC./ 1280					\$262.56
BAYSHORE JOINTURE COMMISSION/ 7244	14-000816	11-000-100-562-307-11-00/ PPS T - SPEC ED NJ. LEAS	CF	PPS T - SPEC ED NJ. LEAS			6,630.00
		11-000-217-320-307-11-00/ PPS T-ODD EXTRAORD SRVC	CF	PPS T-ODD EXTRAORD SRVC			3,000.00
	14-000817	11-000-100-562-307-11-00/ PPS T - SPEC ED NJ. LEAS	CF	PPS T - SPEC ED NJ. LEAS			6,630.00
		11-000-217-320-307-11-00/ PPS T-ODD EXTRAORD SRVC	CF	PPS T-ODD EXTRAORD SRVC			3,000.00
	14-000819	11-000-100-562-307-11-00/ PPS T - SPEC ED NJ. LEAS	CF	PPS T - SPEC ED NJ. LEAS			6,630.00
	14-000820	11-000-100-562-307-11-00/ PPS T - SPEC ED NJ. LEAS	CF	PPS T - SPEC ED NJ. LEAS			6,630.00
		Total for BAYSHORE JOINTURE COMMISSION/ 7244					\$32,520.00

* 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

va_bill5.5
07/01/2013

for Batch 55 and Check Date is 08/28/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
BAZYDLO, JAIMIE/ 7162	14-001238	11-000-291-280-308-12-00/ DST FXD-CH EMPY TUITION		CF TUITION REIMBURSEMENT		1,485.69
BEHNKEN,BETH/ 5981	14-000734	11-000-230-585-390-12-44/ DST ADMIN TRVEL EXPENSES		CP WORKSHOP REIMBURSEMENT		70.00
		11-000-230-585-390-12-44/ DST ADMIN TRVEL EXPENSES		CF MILEAGE REIMBURSEMENT		38.35
		Total for BEHNKEN,BETH/ 5981				\$108.35
BILINGUAL SPEECH/LANGUAGE SERV./ 14-BKT024		11-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES		CP For: "WLE"		435.00
6466		11-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES		CP For: "MN"		435.00
		Total for BILINGUAL SPEECH/LANGUAGE SERV./ 6466				\$870.00
BLUE RAVEN TECHNOLOGY/ 6380	14-001013	11-000-252-600-170-12-00/ DST TCHNLGY ADMIN SPLY		CF INVOICE K22ZM700		139.00
	14-001082	11-000-252-600-170-12-00/ DST TCHNLGY ADMIN SPLY		CF DST TCHNLGY ADMIN SPLY		305.00
	13-002687	P1-000-252-600-170-12-00/ DST TCHNLGY ADMIN SPLY		13002687 CF DST TCHNLGY ADMIN SPLY		131.28
	13-002687A	11-000-252-600-170-12-00/ DST TCHNLGY ADMIN SPLY		CF DST TCHNLGY ADMIN SPLY		72.00
	13-002792	P1-000-240-600-170-03-00/ AAA TCHNGLY ADM SUPL		13002792 CF INVOICE JZ7XM700		139.00
		Total for BLUE RAVEN TECHNOLOGY/ 6380				\$786.28
BMI EDUCATIONAL SERVICES/ 1336	13-003141	P2-238-100-600-238-25-01/ TITLE I INS SUPP BET YKV		13003141 CF TITLE I INS SUPP BET YKV		286.98
	13-003141A	P2-238-100-600-238-25-01/ TITLE I INS SUPP BET YKV		CF TITLE I INS SUPP BET YKV		78.10
		Total for BMI EDUCATIONAL SERVICES/ 1336				\$365.08
BORO PRINTING, IN/ 1347	14-000775	15-000-240-600-160-02-00/ MS. LDRSHP ADMIN SPLY		CF MS. LDRSHP ADMIN SPLY		62.50
		15-000-240-600-161-02-00/ MS. CMPSTC ADMIN SPLY		CF MS. CMPSTC ADMIN SPLY		62.50
		15-000-240-600-162-02-00/ MS. VPARTS ADMIN SPLY		CF MS. VPARTS ADMIN SPLY		62.50
		Total for BORO PRINTING, IN/ 1347				\$187.50
BOYCE ASSOCIATES/ 1359	13-003135	12-000-400-600-311-12-00/ DST B&G CONST SUPPLY		CF INVOICE A07649		19,058.21
BUILDER'S GENERAL SUPPLY CO./ 1410	14-BKTB09	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP INVOICE 55841		22.99
		11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP INVOICE 47850		87.99
		11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP INVOICE 80512		8.98

Long Branch Board of Education Bills And Claims Report By Vendor Name

va_bill5.5
07/01/2013

for Batch 55 and Check Date is 08/28/2013

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments							
BUILDER'S GENERAL SUPPLY CO./ 1410			11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP INVOICE 37374		1,542.98
			11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP INVOICE 39443		179.70
			11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP INVOICE 44213		608.13
			Total for BUILDER'S GENERAL SUPPLY CO./ 1410				\$2,450.77
BULLET LOCK & SAFE CO./ 1412		14-BKTB12	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP DST B&G MAINT SUPPLY		823.80
BURNS, CAROLYN/ 1420		13-003349	P1-000-219-592-312-11-44/ PPS SP-SRV WRKSH/ TRAVEL	13003349	CF MILEAGE REIMBURSEMENT		27.90
BURRIS COMPUTER FORMS/ 1422		14-001159	11-000-270-610-317-12-00/ DST TRNS MISC SUPPLIES		CF INVOICE 33163		155.26
BUY DIG.COM/ 1430		14-001003	11-000-262-800-309-12-00/ DST FAC MISC EXP		CF INVOICE WX629965		318.00
		14-001245	11-000-262-800-309-12-00/ DST FAC MISC EXP		CF INVOICE WX646398		76.00
			Total for BUY DIG.COM/ 1430				\$394.00
CABLEVISION LIGHTPATH/ 1103		14-BKT021	11-000-252-340-170-12-00/ DST TECHNLY TEC SRV		CP JULY & AUGUST		667.61
			11-190-100-340-170-04-00/ JMF TECHNLY TECH SVCS		CP JULY & AUGUST		667.61
			11-190-100-340-170-08-00/ LWC TECHNLY I.S.P. COSTS		CP JULY & AUGUST		667.61
			15-190-100-340-170-01-00/ HS. TECHNLY I.S.P. COSTS		CP JULY & AUGUST		667.61
			15-190-100-340-170-02-00/ MS TECHNLY ANNUAL SUPT		CP JULY & AUGUST		667.61
			15-190-100-340-170-03-00/ AAA TECH ISP COSTS		CP JULY & AUGUST		667.61
			15-190-100-340-170-05-00/ MOR TECHNLY I.S.P. CO		CP JULY & AUGUST		667.61
			15-190-100-340-170-06-00/ AWC TECHNLY I.S.P. COSTS		CP JULY & AUGUST		667.61
			15-190-100-340-170-07-00/ GRE TECHNLY I.S.P. COSTS		CP JULY & AUGUST		667.61
			15-190-100-340-170-09-00/ WE. TECHNLY I.S.P. COSTS		CP JULY & AUGUST		667.57
			Total for CABLEVISION LIGHTPATH/ 1103				\$6,676.06
CAPACITY COVERAGE COMPANY OF NJ/ 6084		14-001320	11-000-230-590-308-12-01/ DST FXD-CH STD INSURANCE		CF IJNVOICE 525867		247,282.00
CARR MARIANNE/ 3323		14-001236	11-000-291-280-308-12-00/ DST FXD-CH EMPY TUITION		CF TUITION REIMBURSEMENT		1,485.69
CARREIRA, VIRGINIA/ 1457		14-000769	11-000-213-500-904-12-44/ DSS SBYS-LOC TRAVEL EXPN		CF WORKSHOP REIMBURSEMENT		150.00

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

Run on 08/21/2013 at 04:25:14 PM

Long Branch Board of Education Bills And Claims Report By Vendor Name

va_bill5.5
07/01/2013

for Batch 55 and Check Date is 08/28/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Type * Check Description	Check #	Check Amount
Pending Payments						
CARREIRA, VIRGINIA/ 1457	14-001052	11-000-213-800-316-11-00/ PPS HEALTH MISC EXPENSES		CF REIMBURSEMENT		115.00
						\$265.00
Total for CARREIRA, VIRGINIA/ 1457						
CAUFIELD, PATRICIA/ 7310	14-000975	11-000-291-280-308-12-00/ DST FXD-CH EMPLOY TUITION		CF TUITION REIMBURSEMENT		1,485.69
CDW - G/ 1035	13-003375	11-000-252-600-170-12-00/ DST TCHNLGY ADMIN SPLY		CF DST TCHNLGY ADMIN SPLY		673.82
	13-003249	15-000-240-600-390-07-00/ GRE ADMIN MISC. SUPPLIES		CF INVOICE DH53002		669.00
	14-001092	15-190-100-610-170-03-00/ AAA TECH INST. SUPPLIES		CF INVOICE DX97107		454.48
		15-190-100-610-170-07-00/ GRG TCHNLGY INS SUPPLIES		CF INVOICE DX97107		454.48
	14-001093	11-000-252-600-170-12-00/ DST TCHNLGY ADMIN SPLY		CF INVOICE DX95882		215.37
	13-003267	11-000-252-600-170-12-00/ DST TCHNLGY ADMIN SPLY		CF DST TCHNLGY ADMIN SPLY		1,055.63
						\$3,522.78
Total for CDW - G/ 1035						
CENGAGE LEARNING/ 4545	13-003112	P2-238-100-600-238-25-00/ TITLE I INSTR SUPPLIES	13003112	CF INVOICE 99429043		2,353.50
CENTRAL LEWMAR/ 1478	13-003251	15-000-240-600-390-07-00/ GRE ADMIN MISC. SUPPLIES		CF INVOICE 5001808880		1,222.68
	14-000706	11-422-100-610-888-12-00/ DST SMRSCHL SUPPLIES		CF INVOICE 5001819856		361.20
	14-000707	11-422-100-610-888-12-00/ DST SMRSCHL SUPPLIES		CF INVOICE 5001819857		120.40
						\$1,704.28
Total for CENTRAL LEWMAR/ 1478						
CENTRIS GROUP, LLC/ 7177	14-000845	11-000-219-390-170-11-00/ PPS STDNT INFO SOFT		CF INVOICE 17040		14,334.55
CERIDIAN BENEFIT SERVICES/ 6263	14-BKT010	11-000-291-270-300-12-00/ DST FXD-CH EMP BENEFIT		CP JULY 2013		432.40
CHILDREN'S CENTER OF MON/ 1513	14-000826	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CF ESY JULY & AUGUST		10,637.25
	14-000825	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CF ESY JULY & AUGUST		10,637.25
	14-000827	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CF ESY JULY & AUGUST		10,637.25
	14-000829	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CF PPS T - PRIV. SCHL HDCAP		10,637.25
		11-000-217-320-307-11-00/ PPS T-ODD EXTRAORD SERV		CF PPS T-ODD EXTRAORD SERV		5,694.00
						\$48,243.00
Total for CHILDREN'S CENTER OF MON/ 1513						
CHRIST THE KING/ 7322	14-BKT048	11-000-262-490-301-13-00/ DST HT SEWER/WATER EXP		CP REIMBURSEMENT: FEBRUARY		858.00
		11-000-262-490-301-13-00/ DST HT SEWER/WATER EXP		CP REIMBURSEMENT: MAY		858.00
		11-000-262-490-301-13-00/ DST HT SEWER/WATER EXP		CP REIMBURSEMENT: AUGUST		858.00
						\$2,574.00
Total for CHRIST THE KING/ 7322						

* 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

va_bill5.5
07/01/2013

for Batch 55 and Check Date is 08/28/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
CHRIST THE KING PARISH/ 2298	14-BKT039	11-000-262-441-311-12-00/ DST B&G BLDG RENTAL	CP	JULY 2013		6,500.00
		11-000-262-441-311-12-00/ DST B&G BLDG RENTAL	CP	AUGUST 2013		6,500.00
		11-000-262-441-311-12-00/ DST B&G BLDG RENTAL	CP	SEPTEMBER 2013		6,500.00
		Total for CHRIST THE KING PARISH/ 2298				\$19,500.00
CITY MUSIC CENTER/NEMC/ 1526	14-000721	11-422-100-610-888-12-00/ DST SMRSCHL SUPPLIES	CF	INVOICE 98658		65.00
	14-000722	11-422-100-610-888-12-00/ DST SMRSCHL SUPPLIES	CF	INVOICE 98659		130.00
		Total for CITY MUSIC CENTER/NEMC/ 1526				\$195.00
CITY OF LONG BRANCH FINANCE/ 1535 14-BKTB64		11-000-263-610-311-12-02/ DST B&G GRNDS GAS/DIESL	CP	B&G FUEL - JULY 2013		3,158.52
CITY OF LONG BRANCH FINANCE/ 1527 14-BKTT07		11-000-270-615-317-12-01/ DST TRNS GAS, OIL SUPPLY	CP	TRANSP. FUEL - JULY 2013		2,671.25
CLAYTON BLOCK CO., INC./ 1548	14-BKTB15	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY	CP	INVOICE 213148318		25.49
		11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY	CP	INVOICE 213149609		19.96
		Total for CLAYTON BLOCK CO., INC./ 1548				\$45.45
COAST HARDWARE CO/ 1561	14-BKTB13	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY	CP	DST B&G MAINT SUPPLY		839.33
COASTAL LEARNING CENTER MONMOUTH CORP/ 1562	14-000810	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP	CF	ESY - JULY-AUGUST "MR"		7,665.30
	14-000811	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP	CF	ESY - JULY-AUGUST "SS"		7,665.30
	14-000915	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP	CF	JULY & AUGUST "AC"		5,621.22
		Total for COASTAL LEARNING CENTER MONMOUTH CORP/ 1562				\$20,951.82
COFFEY BROTHERS ROOFING/ 6144	13-002879	P1-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		13002879CF INVOICE 21008455		1,080.00
COLLIER SCHOOL/ 1570	14-000808	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP	CF	INVOICE AEPLBR13		4,800.00
	14-000807	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP	CF	INVOICE JETLBR3		4,800.00
		Total for COLLIER SCHOOL/ 1570				\$9,600.00
COMCAST/ 6513	14-BKTB19	11-000-262-420-311-12-00/ DST B&G CUST CNT SERVICE	CP	ACCOUNT 09568 576183-01-6		219.85

* 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

va_bill5.5
07/01/2013

for Batch 55 and Check Date is 08/28/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description	Check #	Check Amount
Pending Payments						
COOPER ELECTRIC SUPPLY/ 1592	14-BKTB17	11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES	CP	DST REQ MAINT SUPPLIES		1,311.25
	13-BKT094	12-000-400-450-170-12-00/ DST TECHNLY WIRING COSTS	CP	DST TECHNLY WIRING COSTS		4,421.95
		Total for COOPER ELECTRIC SUPPLY/ 1592				\$5,733.20
COUNCIL FOR EXCEPTIONAL CHILDREN/ 1604	14-000971	11-000-219-600-312-11-00/ PPS STD SERV-SP SUPPLIES	CF	INVOICE R 184961		117.00
CURRIERS MAGICAL MANIA/ 5668	14-001004	11-422-100-800-888-12-00/ DST SMRSCHL FLDTRP EXP	CF	INVOICE 2898		815.00
	14-001006	11-422-100-800-888-12-00/ DST SMRSCHL FLDTRP EXP	CF	INVOICE 2897		475.00
		Total for CURRIERS MAGICAL MANIA/ 5668				\$1,290.00
DELL/ 1672	13-003048	11-000-252-600-170-12-00/ DST TECHNLY ADMIN SPLY	CF	INVOICE XJ5WXPP53		1,922.24
	13-003047	11-000-252-600-170-12-00/ DST TECHNLY ADMIN SPLY	CF	INVOICE XJ5XKKKX2		277.18
	13-003265	11-000-252-600-170-12-00/ DST TECHNLY ADMIN SPLY	CF	INVOICE XJ64NCWJ2		2,872.32
		Total for DELL/ 1672				\$5,071.74
DEMONTE THERAPY SERVICES LLC/ 5700	14-000990	11-000-216-320-312-11-00/ PPS TIER 1 RELATED SERVS	CF	JULY 8 - AUGUST 8, 2013		4,058.75
EASTERN ACOUSTICS CO/ 4509	14-000988	11-000-213-800-316-11-00/ PPS HEALTH MISC EXPENSES	CF	INVOICE 19882		850.50
EDUCATION INC./ 6111	13-003331	P1-150-100-320-312-11-00/ PPS SP-SRV HME INS CNTSR	CF	PPS SP-SRV HME INS CNTSR		912.38
	14-000952	P1-219-100-320-312-11-00/ PPS SP-ED HME INS CNTSR	CF	PPS SP-ED HME INS CNTSR		912.38
		Total for EDUCATION INC./ 6111				260.68
EDUCATIONAL DATA/ 1755	14-BKT044	11-000-251-330-390-12-00/ DST ADMIN BID/CONSULT SV	CP	License & Maint. July 2013		2,650.00
	14-001088	11-000-251-330-390-12-00/ DST ADMIN BID/CONSULT SV	CP	Right-to-Know July 2013		2,450.00
		Total for EDUCATIONAL DATA/ 1755				1,990.00
EJ SCHUSTER/ 1721	14-000890	11-000-251-600-303-10-00/ CNT BSO MISC. SUPPLIES	CF	CNT BSO MISC. SUPPLIES		260.41
	14-001105	11-000-251-600-303-10-00/ CNT BSO MISC. SUPPLIES	CF	CNT BSO MISC. SUPPLIES		957.74
	14-000979	11-190-100-610-904-12-00/ DSS SBYS-LOC INST.SUPPLY	CF	DSS SBYS-LOC INST.SUPPLY		150.48

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

Run on 08/21/2013 at 04:25:14 PM

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 55 and Check Date is 08/28/2013

va_bill5.5
07/01/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
EJ SCHUSTER/ 1721	13-003371	P2-238-100-600-238-25-00/ TITLE I INSTR SUPPLIES		CF TITLE I INSTR SUPPLIES		30.61
	14-000874	P2-361-100-600-361-20-00/ C PERKINS GEN SUPPLIES		CF C PERKINS GEN SUPPLIES		108.84
	14-001189	11-000-240-600-905-12-00/ GNT FND-GRNT MISC SUPPLY		CF GNT FND-GRNT MISC SUPPLY		117.82
	14-000875	11-000-270-610-317-12-00/ DST TRNS MISC SUPPLIES		CF DST TRNS MISC SUPPLIES		237.25
		15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF ATH HS INST SUPPL		1,414.99
				Total for EJ SCHUSTER/ 1721		\$3,278.14
ELITE EQUIPMENT SERVICES/ 4524	13-003341	P1-000-270-420-317-12-00/ DST TRNS REPAIR & MAINT	13003341	CF INVOICE 2000-750		140.00
	13-003340	P1-000-270-420-317-12-00/ DST TRNS REPAIR & MAINT	13003340	CF INVOICE 2000-749		4,654.20
				Total for ELITE EQUIPMENT SERVICES/ 4524		\$4,794.20
ESHIRTS 84/ 7293	13-003320	P1-190-100-610-169-01-00/ HS. VPARTS INSTR SPLY	13003320	CF INVOICE 264		138.00
FERGUSON ENTERPRISES/ 1905	14-BKTB16	11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CP INVOICE 3685488		1,498.13
		11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CP INVOICE 3698270		983.21
				Total for FERGUSON ENTERPRISES/ 1905		\$2,481.34
FERRAINA, JOSEPH/ 1911	14-001200	11-000-291-270-300-12-00/ DST FXD-CH EMP BENEFIT		CF MED. EXPENSE REIMBURSEMENT		1,842.00
FIRE SECURITY TECHNOLOGY/ 1926	14-CNTS07	11-000-262-420-311-12-01/ DST B&G MAIN CONT SERVICE		CP INVOICE 42182		186.00
	14-BKTB05	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP INVOICE 42357		186.00
		11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP INVOICE 42174		313.88
		11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP INVOICE 42133		538.34
		11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP INVOICE 42160		186.00
		11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP INVOICE 42159		284.00
		11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP INVOICE 42281		348.75
		11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP INVOICE 42311		710.31
		11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP INVOICE 42313		232.50
		11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP INVOICE 42314		186.00
				Total for FIRE SECURITY TECHNOLOGY/ 1926		\$3,171.78
FIREFLY COMPUTERS LLC/ 7027	13-003131	11-000-252-600-170-12-00/ DST TECHNLGY ADMIN SPLY		CF DST TECHNLGY ADMIN SPLY		776.25
		15-190-100-610-170-02-00/ MS. TECHNLGY INS SUPPLIES		CF MS. TECHNLGY INS SUPPLIES		7,286.25

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 55 and Check Date is 08/28/2013

va_bill5.5
07/01/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Type *	Check Description	Check #	Check Amount
Pending Payments							
FIREFLY COMPUTERS LLC/ 7027	13-003132	P1-190-100-610-170-02-00/ MS. TCHNLGY INS SUPPLIES	13003132CF	INVOICE	111609		14,550.00
			Total for FIREFLY COMPUTERS LLC/ 7027				\$22,612.50
FULLTIME COFFEE SERVICE & SUPPLY/ 6803	14-001185	11-000-251-600-303-10-00/ CNT BSO MISC. SUPPLIES	CF	INVOICE	06529		114.15
GANN LAW BOOKS/ 2047	14-001067	11-000-251-600-303-10-00/ CNT BSO MISC. SUPPLIES	CF	INVOICE	D512947		744.00
GHARTEY-SAM SAMILIA/ 2091	13-003193	P1-000-213-500-904-12-44/ DSS SBYS-LOC TRAVEL EXPN	13003193CF	MILEAGE REIMBURSEMENT			14.26
	14-000764	11-000-213-500-904-12-44/ DSS SBYS-LOC TRAVEL EXPN	CF	MILEAGE REIMBURSEMENT			27.31
			Total for GHARTEY-SAM SAMILIA/ 2091				\$41.57
GRAINGER/ 6023	14-BKTB24	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY	CP	DST B&G MAINT SUPPLY			3,793.36
	13-002861	P1-000-262-800-309-12-00/ DST FAC MISC EXP	13002861CF	INVOICE	9137023264		58.55
			Total for GRAINGER/ 6023				\$3,851.91
HARBOR SCHOOL/ 2208	14-000940	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP	CF	ESY for: 'LP'			3,837.15
	14-000942	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP	CF	ESY for: 'CS-C'			7,674.30
	14-000944	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP	CF	ESY for: 'ER'			7,674.30
	14-000946	11-000-217-320-307-11-00/ PPS T-ODD EXTRAORD SERVC	CF	ONE-TO-ONE AIDE: 'ER'			4,204.20
		11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP	CF	ESY for: 'JS'			7,674.30
		11-000-217-320-307-11-00/ PPS T-ODD EXTRAORD SERVC	CF	ONE-TO-ONE AIDE: 'JS'			4,204.20
			Total for HARBOR SCHOOL/ 2208				\$35,268.45
HAWKSWOOD/SCHOOL FOR CHILDREN/ 3634	14-000957	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP	CF	PPS T - PRIV. SCHL HDCAP			25,498.00
	14-000806	11-000-217-320-307-11-00/ PPS T-ODD EXTRAORD SERVC	CF	PPS T-ODD EXTRAORD SERVC			1,717.00
	14-000803	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP	CF	JULY & AUGUST 2013	"JS"		9,598.80
	14-000804	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP	CF	JULY & AUGUST 2013	"KM"		9,598.80
		11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP	CF	JULY & AUGUST 2013	"AR"		9,598.80
			Total for HAWKSWOOD/SCHOOL FOR CHILDREN/ 3634				\$56,011.40
HENRY SCHEIN INC./ 2251	14-000983	11-000-213-600-316-11-00/ PPS HEALTH MISC SPLY	CF	INVOICE	8885761-01		2,606.90

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

Run on 08/21/2013 at 04:25:14 PM

Long Branch Board of Education Bills And Claims Report By Vendor Name

va_bill5.5
07/01/2013
for Batch 55 and Check Date is 08/28/2013

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments							
HGNJ SHOPPING MALL, LLC/ 7233	14000012	11-000-262-610-311-12-03/ DST B&G CUST SUPPLIES	CF	SUPPLIES			677.88
HILSEN TERMITE & PEST. LLC/ 2270	14-CNTS02	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC	CP	JULY 2013			1,100.00
		11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC	CP	AUGUST 2013			1,100.00
		Total for HILSEN TERMITE & PEST. LLC/ 2270					\$2,200.00
HOME DEPOT CREDIT SERVICES/ 4572	14-BKTB26	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY	CP	DST B&G MAINT SUPPLY			487.22
HOPE ACADEMY CHARTER SCHOOL/ 6052	14-BKT050	10-000-100-560-307-12-00/ DST TUITION CHARTER SCH	CP	TUITION: JULY 2013			962.00
		10-000-100-560-307-12-00/ DST TUITION CHARTER SCH	CP	TUITION: AUGUST 2013			962.00
		Total for HOPE ACADEMY CHARTER SCHOOL/ 6052					\$1,924.00
HP DIRECT/ 2317	13-003377	12-000-252-730-170-12-00/ DST TECHNOLOGY EQUIP	CF	INVOICE 53116011			13,125.86
INDCO INC/ 4581	14000005	11-000-262-610-311-12-03/ DST B&G CUST SUPPLIES	CF	INVOICE 1302703			123.84
J.R. CLANCY, INC./ 7210	13-002472	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC	CF	INVOICE 81577			3,820.00
JAMM PRINTING/ 1052	14-BKTA02	15-402-100-600-220-14-00/ ATH HS INST SUPPL	CP	INVOICE 18025			80.00
JCP&L/ 2430	14-BKT016	11-000-262-622-301-01-00/ HS B&G ELECTRIC EXPENSE	CP	July 2 - August 1			31,530.91
		11-000-262-622-301-02-00/ MS B&G ELECTRIC EXPENSE	CP	July 2 - August 1			30,158.00
		11-000-262-622-301-03-00/ AAA B&G ELECTRIC EXPENSE	CP	July 3 - August 2			7,375.01
		11-000-262-622-301-05-00/ MOR B&G ELECTRIC EXPE	CP	July 3 - August 1			4,529.94
		11-000-262-622-301-06-00/ AWC B&G ELECTRIC EXPENSE	CP	July 2 - August 1			929.91
		11-000-262-622-301-07-00/ GRE B&G ELECTRIC EXPENSE	CP	July 2 - August 1			15,623.98
		11-000-262-622-301-09-00/ WE B&G ELECTRIC EXPENSE	CP	July 3 - August 1			2,524.72
		11-000-262-622-301-10-00/ CNT B&G ELECTRIC EXPENSE	CP	July 2 - August 2			7,749.07
		11-000-262-622-301-12-00/ DSS SBYS-LOC ELECTRIC EX	CP	July 3 - August 1			167.18
		20-218-200-420-301-04-00/ JMF B&G CNT SERV	CP	July 3 August 2			10,996.82
		Total for JCP&L/ 2430					\$111,585.54
JENKINSON'S AQUARIUM/ 2434	14-000701	11-422-100-800-888-12-00/ DST SMRSCHL FLTRP EXP	CF	TRIP DATE: JULY 23, 2013			300.00

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

Run on 08/21/2013 at 04:25:14 PM

Long Branch Board of Education

Bills And Claims Report By Vendor Name

va_bill/5.5
07/01/2013

for Batch 55 and Check Date is 08/28/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
JERSEY CST FIRE EQUIP/ 2438	14-000800	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP DST REQ MAINT CNT SRVC		3,127.00
JOHN DEERE LANDSCAPES, INC/ 2654	14-BKTB31	11-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES		CP INVOICE 65308847		865.50
		11-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES		CP INVOICE 65502177		174.30
				Total for JOHN DEERE LANDSCAPES, INC/ 2654		\$1,039.80
JOHN GUIRE COMPANY/ 2458	14-BKTB32	11-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES		CP INVOICE 86957		174.00
		11-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES		CP INVOICE 86970		174.00
		11-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES		CP INVOICE 86581		174.00
		11-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES		CP INVOICE 86611		174.00
		11-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES		CP INVOICE 86609		174.00
		11-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES		CP INVOICE 86642		174.00
				Total for JOHN GUIRE COMPANY/ 2458		\$1,044.00
JOHN'S AUTO & TRUCK REPAIR/ 6340	14-BKTB30	11-000-262-420-311-12-01/ DST B&G MAIN CONT SERVICE		CP INVOICE 15755		110.95
		11-000-262-420-311-12-01/ DST B&G MAIN CONT SERVICE		CP INVOICE 15903		374.40
				Total for JOHN'S AUTO & TRUCK REPAIR/ 6340		\$485.35
JOHNSTONE SUPPLY/ 6669	14-BKTB33	11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CP INVOICE 2876223		1,389.76
		11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CP INVOICE 2871449		694.88
				Total for JOHNSTONE SUPPLY/ 6669		\$2,084.64
JOSTENS INC/ 2477	14-BKT031	15-000-240-600-167-01-00/ HS. LDRSHP ADMIN SPLY		CP INVOICE 15986651		9.54
JW PEPPER & SON INC./ 2407	13-003361	P1-190-100-610-169-01-00/ HS. VPARTS INSTR SPLY		13003361 CF INVOICE 01L59257		65.99
	13-003362	P1-190-100-610-169-01-00/ HS. VPARTS INSTR SPLY		13003362 CF INVOICE 01L64753		34.99
	13-003363	P1-190-100-610-169-01-00/ HS. VPARTS INSTR SPLY		13003363 CF INVOICE 01L67756		55.90
				Total for JW PEPPER & SON INC./ 2407		\$156.88
K & J ASSOCIATES/ 6921	13-002911	12-000-262-730-309-12-00/ DST FAC EQUIPMENT		CF INVOICE 3691		22,839.00
KAIREY, ELYSE & MARTY/ 7302	14-BKT043	11-000-270-512-312-11-00/ PPS SP-ED TRANS SVC		CP REIM BURSEMENT: JULY 2013		1,000.00
		11-000-270-512-312-11-00/ PPS SP-ED TRANS SVC		CP REIMBURSEMENT: AUGUST 2013		1,000.00
				Total for KAIREY, ELYSE & MARTY/ 7302		\$2,000.00

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

Run on 08/21/2013 at 04:25:14 PM

Long Branch Board of Education Bills And Claims Report By Vendor Name

va_bill5.5
07/01/2013
for Batch 55 and Check Date is 08/28/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description	Check #	Check Amount
Pending Payments							
KELLY'S SPORTS LTD./ 2522	14000614	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	INVOICE 344055		1,560.00
	14000578	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	INVOICE 344186		308.75
	14000573	15-402-100-600-221-14-00/ ATH MS INST SUPPLY		CF	INVOICE 344364		52.50
					Total for KELLY'S SPORTS LTD./ 2522		\$1,921.25
KENCOR, INC./ 7116	14-BKTB11	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP	INVOICE 62718	JULY 2013	1,112.00
		11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP	INVOICE 63639	AUGUST 2013	1,112.00
					Total for KENCOR, INC./ 7116		\$2,224.00
KEPWELL SPRING WATER CO/ 2529	14-BKTB02	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP	INVOICE 105413		145.20
		11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP	INVOICE 230619		154.00
		11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP	INVOICE 230942		42.20
		11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP	INVOICE 233705		18.60
					Total for KEPWELL SPRING WATER CO/ 2529		\$360.00
KR MASONRY/ 6865	14-001038	12-000-400-450-309-12-00/ DST FAC CONST SVCS		CF	INVOICE 101		17,750.40
LADACIN NETWORK/SCHROTH/ 5690	14-000961	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CF	INVOICE R 6302012		25,660.00
LAWES OUTDOOR POWER/ 4298	14-BKTB34	11-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES		CP	INVOICE 68539		29.05
		11-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES		CP	INVOICE 68434		1.30
					Total for LAWES OUTDOOR POWER/ 4298		\$30.35
LBBOE CAFETERIA FUND/ 4629	13-003387	15-000-240-600-160-02-00/ MS. LDRSHP ADMIN SPLY		CF	MS. LDRSHP ADMIN SPLY		1,342.00
		15-000-240-600-162-02-00/ MS. VPARTS ADMIN SPLY		CF	MS. VPARTS ADMIN SPLY		492.85
		15-000-240-600-390-03-00/ AAA ADMIN MISC. SUPPLIES		CF	AAA ADMIN MISC. SUPPLIES		284.10
		15-000-240-600-390-07-00/ GRE ADMIN MISC. SUPPLIES		CF	GRE ADMIN MISC. SUPPLIES		674.75
		15-000-240-600-390-09-00/ WE ADMIN MISC. SUPPLIES		CF	WE ADMIN MISC. SUPPLIES		109.00
		15-190-100-800-100-06-00/ AWC INSTRUCTIONAL EXPEN		CF	AWC INSTRUCTIONAL EXPEN		615.80
		15-209-100-610-264-13-00/ HS-SPEC ED SUPPLIES		CF	HS-SPEC ED SUPPLIES		333.50
		15-402-100-500-220-14-00/ ATH HS PUR SERV		CF	ATH HS PUR SERV		2,913.72
NAP Check	CR:10-101	DR:10-402		CF	extra state lunch		2,405.37
	13-003387	11-000-219-600-312-11-00/ PPS STD SERV-SP SUPPLIES		CF	PPS STD SERV-SP SUPPLIES		372.90

Long Branch Board of Education Bills And Claims Report By Vendor Name

va_bill5.5
07/01/2013

for Batch 55 and Check Date is 08/28/2013

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments							
LBOE CAFETERIA FUND/ 4629			11-000-230-890-302-12-00/ DST BRD MISC OTHER EXPSE		CF DST BRD MISC OTHER EXPSE		10,379.80
			11-422-100-610-888-12-00/ DST SMRSCHL SUPPLIES		CF DST SMRSCHL SUPPLIES		1,864.80
			15-000-223-320-390-05-00/ MOR ADMIN PRFDEV EXPE		CF MOR ADMIN PRFDEV EXPE		3,000.00
			Total for LBOE CAFETERIA FUND/ 4629				\$24,788.59
LEVY'S INC/ 2658		14000591	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF INVOICE 17493		136.49
LONG BRANCH POSTMASTER/ 4049		14-001054	11-000-230-530-390-07-01/ GRE ADMIN POSTAGE EXPENS		CF PURCHASE STAMPS		874.00
LONGSTRETH SPORTING GDS/ 4645		14000652	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF INVOICE 975066 A		92.99
LOU'S UNIFORMS, INC/ 2705		14-BKTB01	11-000-262-420-311-12-01/ DST B&G MAIN CONT SERVICE		CP INVOICE 347241		4,364.70
			11-000-262-420-311-12-01/ DST B&G MAIN CONT SERVICE		CP INVOICE 347242		2,327.84
			Total for LOU'S UNIFORMS, INC/ 2705				\$6,692.54
LOWE'S IMPROVING/ 6037		14-BKTB35	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP ACCOUNT # 9900 145684 9		4,565.46
LRP PUBLICATIONS/ 2711		14-001009	11-000-219-600-312-11-00/ PPS STD SERV-SP SUPPLIES		CF INVOICE 4166989		334.50
		14-000973	11-000-219-600-312-11-00/ PPS STD SERV-SP SUPPLIES		CF INVOICE MU215589		210.00
			Total for LRP PUBLICATIONS/ 2711				\$544.50
MANCHESTER TOWNSHIP HIGH SCHOOL/ 5862		14-000841	15-402-100-800-220-14-00/ ATH HS INSTRUCT EXP		CF WRESTLING ENTRY FEE - 12/28/13		375.00
MARTIN, ROBIN/ 7282		14-000847	15-000-240-500-161-02-44/ MS. CMPSTC ADMIN TRVL		CF MILEAGE REIMBURSEMENT		32.90
MC OMBER & MC OMBER/ 1057		14-BKT049	11-000-230-331-302-12-00/ DST BRD LEGAL SERVICES		CP SERVICES THROUGH JULY 2013		6,561.42
MCADSE/ 5974		14-000969	11-000-219-600-312-11-00/ PPS STD SERV-SP SUPPLIES		CF MCADSE ANNUAL DUES		175.00
MCGRAW-HILL COMPANIES/ 2951		13-003233	15-240-100-610-202-05-00/ MOR BILINGUAL SUPPLIE		CF MOR BILINGUAL SUPPLIE		400.18
			15-240-100-610-202-06-00/ AWC BILINGUAL SUPPLIES		CF AWC BILINGUAL SUPPLIES		158.00
			Total for MCGRAW-HILL COMPANIES/ 2951				\$558.18
MED TECH WRISTBANDS/ 2761		14-001160	11-000-270-610-317-12-00/ DST TRNS MISC SUPPLIES		CF INVOICE 412174		433.60

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

Run on 08/21/2013 at 04:25:14 PM

Long Branch Board of Education Bills And Claims Report By Vendor Name

va_bill5.5
07/01/2013

for Batch 55 and Check Date is 08/28/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
METUCHEN CENTER INC./ 2787	14000581	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF INVOICE 106994		12.95
	14000596	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF INVOICE 106995		12.95
	14000611	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF INVOICE 107201		315.00
		Total for METUCHEN CENTER INC./ 2787				\$340.90
MILL WIPING RAGS, INC./ 7235	14000013	11-000-262-610-311-12-03/ DST B&G CUST SUPPLIES		CF INVOICE 24671		1,005.00
MOESC/ 2832	14-001174	20-253-200-300-253-25-01/ IDEA BASIC PROF/IED NP		CF INVOICE 13-02523 JUNE 2013		18,776.21
	13-002776	P1-000-262-590-309-12-44/ DIST FAC TRAVEL/WRKSH	13002776CF	INVOICE 13-02311		50.00
		Total for MOESC/ 2832				\$18,826.21
MON.CO.PARK SYSTEMS-BOARD OF RECREATI/ 1337	13-003168	P1-190-100-800-314-03-00/ AAA FIELD TRIP ADMISSN	13003168CF	INVOICE 14888		420.00
MONMOUTH MEDICAL CENTER/ 2876	14-BKT046	11-000-213-300-316-11-00/ PPS ADMIN MON MED CNTR		CP 1st QUARTER		10,547.50
MONMOUTH MEDICAL CENTER/ 2877	14-000853	11-000-213-300-903-12-00/ GNT DRG-ALC MEDICAL EXPN		CF GNT DRG-ALC MEDICAL EXPN		236.57
	14-001222	11-000-213-300-903-12-00/ GNT DRG-ALC MEDICAL EXPN		CF GNT DRG-ALC MEDICAL EXPN		59.50
		Total for MONMOUTH MEDICAL CENTER/ 2877				\$296.07
MOORE MEDICAL/ 2904	13-003245	11-000-213-600-904-12-00/ DSS SBYS- HEALTH SUPP		CF DSS SBYS- HEALTH SUPP		474.83
MORRIS PLATE GLASS/ 2912	14-BKT041	11-000-262-420-311-12-00/ DST B&G CUST CNT SERVICE		CP INVOICE 01213		665.00
MR. JOHN PORTABLE SANITATION/ 7182	14-BKT036	11-000-263-420-311-12-00/ B&G GROUNDS CONT SERV		CP INVOICE 4640090		51.00
		Total for MR. JOHN PORTABLE SANITATION/ 7182				\$296.16
NAT'L SCHOOL BOARDS/ 4728	14-001027	11-000-263-420-311-12-00/ B&G GROUNDS CONT SERV		CP INVOICE 4640091		232.00
	14-001091	11-000-263-420-311-12-00/ B&G GROUNDS CONT SERV		CP INVOICE 4640092		13.16
		Total for NAT'L SCHOOL BOARDS/ 4728				\$258.80
NELSON ENTERPRISES/ 7213	13-002597	P1-190-100-610-169-01-00/ HS. VPARTS INSTR SPLY	13002597CF	INVOICE 12889		258.80

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

Run on 08/21/2013 at 04:25:14 PM

Long Branch Board of Education Bills And Claims Report By Vendor Name

for Batch 55 and Check Date is 08/28/2013

va_bill5.5
07/01/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description	Check #	Check Amount
Pending Payments							
NEPTUNE TWP BD OF ED/ 3020	14-000964	11-000-100-562-307-11-00/ PPS T - SPEC ED NJ. LEAS		CF	AUDIT ADJUSTMENT		15,376.00
NETCARRIER/ 6607	14-BKT038	11-000-252-340-170-12-00/ DST TECHNLY TEC SRV		CP	JULY & AUGUST 2013		1,344.44
		11-190-100-340-170-04-00/ JMF TECHNLY TECH SVCS		CP	JULY & AUGUST 2013		1,344.44
		15-190-100-340-170-01-00/ HS. TECHNLY I.S.P. COSTS		CP	JULY & AUGUST 2013		1,344.44
		15-190-100-340-170-02-00/ MS TECHNLY ANNUAL SUPT		CP	JULY & AUGUST 2013		1,344.44
		15-190-100-340-170-03-00/ AAA TECH ISP COSTS		CP	JULY & AUGUST 2013		1,344.44
		15-190-100-340-170-05-00/ MOR TECHNLY I.S.P. CO		CP	JULY & AUGUST 2013		1,344.44
		15-190-100-340-170-06-00/ AWC TECHNLY I.S.P. COSTS		CP	JULY & AUGUST 2013		1,344.44
		15-190-100-340-170-07-00/ GRE TECHNLY I.S.P. COSTS		CP	JULY & AUGUST 2013		1,344.44
		15-190-100-340-170-09-00/ WE. TECHNLY I.S.P. COSTS		CP	JULY & AUGUST 2013		1,344.48
Total for NETCARRIER/ 6607							\$12,100.00
NETWORKS AND MORE INC./ 3025	14-000814	11-000-252-340-170-12-00/ DST TECHNLY TEC SRV		CF	DST TECHNLY TEC SRV		4,615.34
		11-190-100-340-170-08-00/ LWC TECHNLY I.S.P. COSTS		CF	LWC TECHNLY I.S.P. COSTS		1,115.32
		15-190-100-340-170-01-00/ HS. TECHNLY I.S.P. COSTS		CF	HS. TECHNLY I.S.P. COSTS		1,115.32
		15-190-100-340-170-02-00/ MS TECHNLY ANNUAL SUPT		CF	MS TECHNLY ANNUAL SUPT		1,115.32
		15-190-100-340-170-03-00/ AAA TECH ISP COSTS		CF	AAA TECH ISP COSTS		1,115.32
		15-190-100-340-170-05-00/ MOR TECHNLY I.S.P. CO		CF	MOR TECHNLY I.S.P. CO		1,115.32
		15-190-100-340-170-06-00/ AWC TECHNLY I.S.P. COSTS		CF	AWC TECHNLY I.S.P. COSTS		1,115.32
		15-190-100-340-170-07-00/ GRE TECHNLY I.S.P. COSTS		CF	GRE TECHNLY I.S.P. COSTS		1,115.32
		15-190-100-340-170-09-00/ WE. TECHNLY I.S.P. COSTS		CF	WE. TECHNLY I.S.P. COSTS		1,115.32
		20-218-200-330-170-04-00/ JMF TECHNLY PROF SVCS		CF	JMF TECHNLY PROF SVCS		1,115.32
Total for NETWORKS AND MORE INC./ 3025							\$14,653.22
NEW ROAD SCHOOL OF OCEAN COUNTY/ 6358	14-000787	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CF	JULY & AUGUST 2013		7,386.00
NJ ASSOC SCHOOL ADMIN/ 3066	14-001072	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	14-001120	11-000-270-800-317-12-00/ DST TRNS MISC EXPENSE		CF	ACCOUNT # 2000115795412		3,500.00
NJ NATURAL GAS COMPANY/ 3094	14-BKT015	11-000-262-621-301-01-00/ HS B&G GAS HEAT EXPENSE		CP	JUNE 15 - AUGUST 12		609.15

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

Run on 08/21/2013 at 04:25:14 PM

Long Branch Board of Education Bills And Claims Report By Vendor Name

va_bill5.5
07/01/2013

for Batch 55 and Check Date is 08/28/2013

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments							
NJ NATURAL GAS COMPANY/ 3094							
			11-000-262-621-301-02-00/ MS B&G GAS UTILITIES		CP JULY 15 - AUGUST 12		454.39
			11-000-262-621-301-03-00/ AAA B&G GAS HEAT EXPENSE		CP JULY 15 - AUGUST 12		772.17
			11-000-262-621-301-05-00/ MOR B&G GAS HEAT EXPE		CP JULY 16 - AUGUST 12		493.62
			11-000-262-621-301-06-00/ AWC B&G GAS HEAT EXPENSE		CP JULY 15 - AUGUST 9		264.61
			11-000-262-621-301-07-00/ GRE B&G GAS HEAT EXPENSE		CP JULY 15 - AUGUST 12		1,008.87
			11-000-262-621-301-09-00/ WE B&G GAS HEAT EXPENSE		CP JULY 15 = AUGUST 9		341.63
			11-000-262-621-301-10-00/ CNT B&G GAS HEAT EXPENSE		CP JULY 15 - AUGUST 14		606.38
			11-000-262-621-301-12-00/ DSS SBYS-LOC GAS HEAT EX		CP JULY 15 - AUGUST 9		20.00
			20-218-200-420-301-04-00/ JMF B&G CNT SERV		CP JULY 15 - AUGUST 12		976.26
Total for NJ NATURAL GAS COMPANY/ 3094							\$5,547.08
NJASBO- NJ ASSOC OF SCH BUS OFF/ 14-001206							
			11-000-230-895-302-12-00/ DST BRD PROF DUES & FEES		CF 2013-2014 MEMBERSHIP DUES		1,881.00
3065							
NJSBA/ 3101							
		13-003036	11-000-230-890-302-12-00/ DST BRD MISC OTHER EXPSE		CF INVOICE 0000105040		1,000.00
NORWOOD AUTO PARTS/ 3160							
		14-BKTB42	11-000-262-610-311-12-04/ DST B&G GAS/DIESEL MAIN		CP DST B&G GAS/DIESEL MAIN		604.84
OAKWOOD SCHOOL/ 3180							
		14-000960	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HD CAP		CF TUITION ADJUSTMENT		413.17
OCEAN TOWNSHIP BO OF ED/ 3188							
		14-BKTT06	11-000-270-420-317-12-00/ DST TRNS REPAIR & MAINT		CP INVOICE 10846072		5,983.66
OFFICE CONCEPTS GROUP/ 3031							
		13-003250	15-000-240-600-390-07-00/ GRE ADMIN MISC. SUPPLIES		CF INVOICE 423626-0		390.56
		13-003256	15-423-200-600-185-13-00/ HS-GEN ED ADMIN SUPPLY		CF INVOICE 423628-0		443.35
		13-003317	15-000-240-600-390-03-00/ AAA ADMIN MISC. SUPPLIES		CF INVOICE 425929-0		309.84
		14-000839	11-190-100-610-060-12-00/ DST H-IN-H INST SUPPLIES		CF INVOICE 427994-0		286.21
Total for OFFICE CONCEPTS GROUP/ 3031							\$1,429.96
PASSON'S SPORTS/ 3254							
		14000612	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF INVOICE 95478498		925.50
		14000582	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF INVOICE 95480987		449.95
		14000622	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF INVOICE 95480990		95.38
		14000646	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF INVOICE 95480992		118.46
		14000561	15-402-100-600-221-14-00/ ATH MS INST SUPPLY		CF INVOICE 95481298		41.62
		14000577	15-402-100-600-221-14-00/ ATH MS INST SUPPLY		CF INVOICE 95481297		45.87

Long Branch Board of Education Bills And Claims Report By Vendor Name

va_bill5.5
07/01/2013

for Batch 55 and Check Date is 08/28/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
PASSON'S SPORTS/ 3254	14000597	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF INVOICE 95484089		629.94
				Total for PASSON'S SPORTS/ 3254		\$2,306.72
PEREZ NELYDA/ 3289	14-001050	11-000-223-500-202-12-44/ DBL TRAVEL INST STAFF		CF MILEAGE REIMBURSEMENT		88.30
	14-000763	11-000-291-280-308-12-00/ DST FXD-CH EMPLOY TUITION		CF TUITION REIMBURSEMENT		1,485.69
				Total for PEREZ NELYDA/ 3289		\$1,573.99
PITNEY BOWES/ 3327	14-000861	11-000-230-530-390-02-01/ MS ADMIN POSTAGE EXPENSE		CF INVOICE 305397		208.94
POSSIBILITIES FOR CHANGE, LLC/ 7271	13-003162	P2-431-200-300-431-20-00/ SBYS PROF SVC (MOD. #2)		CF INVOICE 2013009		1,800.00
POWER PLAY PEDIATRIC/ 3350	14-001028	11-000-216-320-312-11-00/ PPS TIER 1 RELATED SERVS		CF JULY ~ AUGUST 2013		8,075.00
PREFERRED HOME HEALTH CARE/ 7048	14-001049	11-000-216-320-312-11-00/ PPS TIER 1 RELATED SERVS		CP JULY 2013		5,040.00
PROFESSIONAL SOFTWARE/ 3377	14-000881	11-000-213-800-316-11-00/ PPS HEALTH MISC EXPENSES		CF INVOICE 13558		2,553.00
PROJECT LEAD THE WAY/ 6641	14-000864	20-361-100-500-361-20-00/ C PERKINS PURCH SVC		CF INVOICE PF023686		3,000.00
PUBLIC RISK GROUP/ 7100	14-001318	11-000-291-260-308-12-00/ DST FXD-CH WORKMENS COMP		CF POLICY # W313AE		899,106.00
PYRAMID SCHOOL PRODUCTS/ 5021	14000600	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF INVOICE S1251481.001		73.98
	14000601	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF INVOICE S1251480.001		129.95
	14000675	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF INVOICE S1251482.001		19.98
				Total for PYRAMID SCHOOL PRODUCTS/ 5021		\$223.91
R&R TROPHY & SPORTING/ 3417	14000602	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF INVOICE 30680		6.88
	14000613	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF INVOICE 30679		568.40
	14000620	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF INVOICE 30682		687.60
	14000651	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF INVOICE 30681		7.76
				Total for R&R TROPHY & SPORTING/ 3417		\$1,270.64
RECAPTURE TECHNOLOGIES/ 6175	14-000805	15-190-100-320-170-01-00/ HS. TECHNLOGY ED SERV		CF HS. TECHNLOGY ED SERV		2,145.00

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 55 and Check Date is 08/28/2013

va_bill5.5
07/01/2013

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description	Check #	Check Amount
Pending Payments								
RECAPTURE TECHNOLOGIES/6175								
			15-190-100-320-170-02-00/ MS TCHNLGY ED SERV		CF	MS TCHNLGY ED SERV		2,145.00
			15-190-100-320-170-03-00/ AAA TCHNLGY ED SERV		CF	AAA TCHNLGY ED SERV		2,145.00
			15-190-100-320-170-05-00/ MOR TCHNLGY ED SERV		CF	MOR TCHNLGY ED SERV		2,145.00
			15-190-100-320-170-06-00/ AWC TCHNLGY ED SERV		CF	AWC TCHNLGY ED SERV		2,145.00
			15-190-100-320-170-07-00/ GRG TCHNLGY ED SERV		CF	GRG TCHNLGY ED SERV		2,145.00
			15-190-100-320-170-09-00/ WE TCHNLGY ED SERV		CF	WE TCHNLGY ED SERV		2,145.00
			20-218-200-330-170-04-00/ JMF TCHNLGY PROF SVCS		CF	JMF TCHNLGY PROF SVCS		2,145.00
Total for RECAPTURE TECHNOLOGIES/ 6175								\$17,160.00
RIDDELL/ALL AMERICAN SPORTS/ 5689								
		13-003378	P1-402-100-500-220-14-00/ ATH HS PUR SERV	13003378	CF	INVOICE 60214503		6,695.25
		14-BKTA03	15-402-100-500-220-14-00/ ATH HS PUR SERV		CP	INVOICE 95494534		373.88
		14000615	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	SUPPLIES		41.94
Total for RIDDELL/ALL AMERICAN SPORTS/ 5689								\$7,111.07
RIDGEWOOD PRESS/ 5760								
		14-001144	15-190-100-610-160-02-00/ MS. LDRSHP INSTR SPLY		CF	MS. LDRSHP INSTR SPLY		197.33
			15-190-100-610-161-02-00/ MS. CMPSTC INSTR SPLY		CF	MS. CMPSTC INSTR SPLY		197.33
			15-190-100-610-162-02-00/ MS. VPARTS INSTR SPLY		CF	MS. VPARTS INSTR SPLY		197.34
Total for RIDGEWOOD PRESS/ 5760								\$592.00
RIVERSIDE PUBLISHING CO/ 4302								
		14-000993	11-000-219-600-312-11-00/ PPS STD SERV-SP SUPPLIES		CF	INVOICE 949611391		104.00
ROCHESTER INSTITUTE OF TECHNOLOGY/ 7298								
		13-003321	P2-361-200-300-361-20-00/ C PERKINS PROF/TECH SVC		CF	INVOICE 113842		2,300.00
RUSSELL REID/ 3561								
		14-BKTB47	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP	INVOICE 4632326		147.96
			11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP	INVOICE 4632327		283.96
			11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP	INVOICE 4643379		282.67
			11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP	INVOICE 4643378		147.67
Total for RUSSELL REID/ 3561								\$862.26
RUTGERS SCHOOL OF SOCIAL WORK/ 6920								
		13-002893	P2-218-200-580-390-08-44/ LWC TRAVEL EXPENSE	13002893	CF	INVOICE 16107		129.00
SANTOS, DARLENE/ 3603								
		13-003326	P1-000-223-500-390-06-44/ AWC INST TCHR TRAVEL	13003326	CF	AWC INST TCHR TRAVEL		55.77

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

Run on 08/21/2013 at 04:25:14 PM

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 55 and Check Date is 08/28/2013

va_bill5.5
07/01/2013

Vendor # / Name		PO #	Account # / Description	Inv #	Check * Description	Check #	Check Amount
Pending Payments							
SANTOS, DARLENE/ 3603			P1-423-200-500-180-13-44/ MS-GEN ED INST TRAVEL	13003326	CF MS-GEN ED INST TRAVEL		55.77
			Total for SANTOS, DARLENE/ 3603				\$111.54
SCANTRACKER/ 6461		13-002838	11-000-230-610-305-10-00/ CNT SUP MISC. SUPP		CF CUSTOMER # 64663		52.02
SCHOLASTIC MAGAZI/ 5170		13-003054	P2-218-200-600-390-04-00/ JMF ADMIN SUPPLIES	13003054	CF INVOICE M755739		351.65
		13-003113	P2-238-100-600-238-25-00/ TITLE I INSTR SUPPLIES	13003113	CF INVOICE M5155340		577.17
			Total for SCHOLASTIC MAGAZI/ 5170				\$928.82
SCHOLASTIC READING COUNT/ 3629		13-003279	P2-238-100-600-238-25-01/ TITLE I INS SUPP BET YKV		CP INVOICE 6969463 (PARTIAL)		233.60
SCHOOL FOR CHILD. W/ INTELLIGENCE/ 3635		14-000788	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CF INVOICE 999 "MK"		13,262.40
SCHOOL SPECIALTY INC/ 3643		14-000723	11-422-100-610-888-12-00/ DST SMRSCHL SUPPLIES		CF DST SMRSCHL SUPPLIES		632.60
		14-000724	11-422-100-610-888-12-00/ DST SMRSCHL SUPPLIES		CF DST SMRSCHL SUPPLIES		867.94
		13-003031A	P2-251-100-600-251-20-00/ IDEA BASIC INST SUPPLY		CF INVOICE 208110799257		30.92
			Total for SCHOOL SPECIALTY INC/ 3643				\$1,531.46
SCRUBBER DOCTOR/ 3660		14000015	11-000-262-610-311-12-03/ DST B&G CUST SUPPLIES		CF INVOICE S 8889		14.75
SEABOARD WELDING/ 3664		14-BKTB51	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP INVOICE 809587		13.50
			11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP INVOICE 810819		13.50
		13-003228	P1-000-240-600-168-01-00/ HS. DS&CPM ADMIN SPLY	13003228	CF HS. DS&CPM ADMIN SPLY		74.75
			P1-000-240-600-169-01-00/ HS. VPARTS ADMIN SPLY	13003228	CF HS. VPARTS ADMIN SPLY		74.75
			Total for SEABOARD WELDING/ 3664				\$176.50
SEARCH DAY PROGRAM/ 3665		14-000792	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CF JULY & AUGUST "DH"		11,451.18
SELECTIVE INSURANCE CO./ 3678		14-001322	11-000-262-520-308-12-00/ DST FXD-CH PROPERTY INS.		CF POLICY # 0000083262		1,674.00
SEMCOR EQUIP & MFG CO/ 3680		14-BKTB53	11-000-263-420-311-12-00/ B&G GROUNDS CONT SERV		CP INVOICE 442398		22.50
			11-000-263-420-311-12-00/ B&G GROUNDS CONT SERV		CP INVOICE 442092		30.38
			11-000-263-420-311-12-00/ B&G GROUNDS CONT SERV		CP INVOICE 442507		54.55
			11-000-263-420-311-12-00/ B&G GROUNDS CONT SERV		CP INVOICE 442736		23.25

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

Run on 08/21/2013 at 04:25:14 PM

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 55 and Check Date is 08/28/2013

va_bill5.5
07/01/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
-----------------	------	-------------------------	-------	--------------------------------	---------	--------------

Pending Payments

				Total for SEMCOR EQUIP & MFG CO/ 3680		
SEPHARDIC YOUTH BOYS CENTER/ 7319	NAP Check	CR:10-101 DR:10-421		CF refund - MS gym use		1,264.50
SIPERSTEIN'S/ 3740	14-BKTB55	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP DST B&G MAINT SUPPLY		5,297.52
SNAKES-N-SCALES AND TURTLE TALES/ 7306	14-000718	11-422-100-800-888-12-00/ DST SMRSCHL FLDTRP EXP		CF ASSEMBLY DATE: JULY 11, 2013		250.00
STAR LEDGER/ 1061	13-002648	P1-000-251-592-390-12-00/ DST ADMIN RECRTMNT ADVER	13002648	CF DST ADMIN RECRTMNT ADVER		983.15
STATE OF NJ DEPT OF LABOR/ 3825	14-001312	11-000-291-290-308-12-01/ DST CAT ILL FUND EXP		CF DST CAT ILL FUND EXP		1,872.00
STELAIR DESIGN CORP./ 3834	13-003365	P2-450-200-600-450-20-00/ WIA13 IN-SCH OFF SUPPLY		CF INVOICE 1091		270.00
STORR TRACTOR COMPANY/ 3849	14-BKTB57	11-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES		CP INVOICE 611111		63.74
SUPPLY-SAVER CORP./ 3877	14-001192	11-000-270-610-317-12-00/ DST TRNS MISC SUPPLIES		CF INVOICE 495918		399.80
	14-000812	11-000-251-600-303-10-00/ CNT BSO MISC. SUPPLIES		CF INVOICE 495058		2,278.20
				Total for SUPPLY-SAVER CORP./ 3877		
TJ TIRE AND AUTO CENTER/ 3892	14-001014	11-000-270-420-317-12-00/ DST TRNS REPAIR & MAINT		CF DST TRNS REPAIR & MAINT		3,371.83
TREASURER ST. OF NJ/ 4007	14-001005	11-000-262-420-311-12-01/ DST B&G MAIN CONT SERVICE		CF DST B&G MAIN CONT SERVICE		900.00
TREASURER, STATE OF N.J./DEPT OF ED/ 4016	14-000844	15-000-223-500-161-02-44/ MS. CMPSTC INSTR TRVL		CF MS. CMPSTC INSTR TRVL		11.00
UNIPAK CORP./ 7236	14000009	11-000-262-610-311-12-03/ DST B&G CUST SUPPLIES		CF INVOICE 15592		12,528.00
UNITED PARCEL SERVICE/ 4071	14-BKT008	11-000-230-530-390-10-01/ CNT ADMIN POSTAGE EXPENS		CP INVOICE 84802313		22.00
UNITED REFRIGERATION/ 4072	14-BKTB58	11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CP INVOICE 39223990-00		2,124.68
		11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CP INVOICE 39341565-00		-1,887.30
		11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CP INVOICE 39416537-00		18.22

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

Run on 08/21/2013 at 04:25:14 PM

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 55 and Check Date is 08/28/2013

va_bill5.5
07/01/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
UNITED REFRIGERATION/ 4072		11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CP INVOICE 39416766-00		36.44
				Total for UNITED REFRIGERATION/ 4072		\$292.04
UP TITE FASTENERS/ 4087	14-001172	11-000-252-600-170-12-00/ DST TCHNLGY ADMIN SPLY		CF INVOICE 20796		125.50
VAN DUYSSEN, KRYSTAL/ 7297	13-003318	P1-000-291-280-308-12-00/ DST FXD-CH EMPLOY TUITION	13003318 CF	TUITION REIMBURSEMENT		1,485.69
VIDEO COMMUNICATIONS/ 7307	14-001034	11-000-270-800-317-12-00/ DST TRNS MISC EXPENSE		CF INVOICE 151862		2,015.00
VODOLA, GINA/ 6196	14-001083	11-000-291-280-308-12-00/ DST FXD-CH EMPLOY TUITION		CF TUITION REIMBURSEMENT		1,485.69
WARSHAUER ELECTRIC/ 4165	14-BKTB60	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP INVOICE 3257068		11.40
		11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP INVOICE 3261338		30.00
		11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP INVOICE 3268403		535.00
		11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP INVOICE 3268942		164.00
		11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP CREDIT INVOICE 62872-00		-535.00
				Total for WARSHAUER ELECTRIC/ 4165		\$205.40
WASTE MANAGEMENT OF N.J./ 4169	14-BKTB62	11-000-262-420-311-12-01/ DST B&G MAIN CONT SERVICE		CP INVOICE 1750886-1790-7		4,216.00
	14-BKTB63	11-000-262-420-311-12-01/ DST B&G MAIN CONT SERVICE		CP INVOICE 1751353-1790-7		622.63
				Total for WASTE MANAGEMENT OF N.J./ 4169		\$4,838.63
WHITMAN/ 7303	14-000753	11-000-262-300-309-12-00/ DST FAC PROF/TEC SVC		CP INVOICE 46688		1,890.00
XEROX CORPORATION/ 4251	14-CNTS16	11-000-262-420-390-12-02/ DST B&G COPIER LEASE PMT		CP INVOICE 800617578		3,301.62
XEROX CORPORATION/ 6941	13-003188	P2-251-100-600-251-20-00/ IDEA BASIC INST SUPPLY		CF INVOICE 125386103		129.99
YCS/FT.LEE EDUCATIONAL CENTER/ 6170	14-000963	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CF INVOICE SINV-30782		4,235.00
YOUTH ED IN THE ARTS/ 4271	13-003128	P1-190-100-610-169-01-00/ HS. VPARTS INSTR SPLY	13003128 CF	INVOICE 8080		975.00
ZAIDI, SAJJAD MD/ 4272	14-BKT030	11-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES		CP For: "CS"		500.00
		11-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES		CP For: "AT"		500.00
				Total for ZAIDI, SAJJAD MD/ 4272		\$1,000.00

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

Run on 08/21/2013 at 04:25:14 PM

Long Branch Board of Education Bills And Claims Report By Vendor Name

for Batch 55 and Check Date is 08/28/2013

va_bill5.5
07/01/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
-----------------	------	-------------------------	-------	-----------------------------------	---------	--------------

Pending Payments

ZURICH DEDUCTIBLE RECOVERY GROUP/ 6840	14-001020	11-000-230-331-302-12-00/ DST BRD LEGAL SERVICES	CF	INVOICE 0342098		24.44
---	-----------	--	----	-----------------	--	-------

Total for Pending Payments \$2,117,605.31

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 55 and Check Date is 08/28/2013

va_bill5.5
07/01/2013

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 08/21/2013 at 04:25:14 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary		Fund	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10			\$1,924.00	\$3,669.87			\$5,593.87
10	11			\$1,886,391.95				\$1,886,391.95
10	12			\$77,195.42				\$77,195.42
10	P1			\$10,449.79				\$10,449.79
Fund 10	TOTAL			\$1,975,961.16	\$3,669.87			\$1,979,631.03
15	15			\$68,690.34				\$68,690.34
15	P1			\$23,593.97				\$23,593.97
Fund 15	TOTAL			\$92,284.31				\$92,284.31
20	20			\$37,009.61				\$37,009.61
20	P2			\$8,680.36				\$8,680.36
Fund 20	TOTAL			\$45,689.97				\$45,689.97
GRAND	TOTAL			\$2,113,935.44	\$3,669.87	\$0.00	\$0.00	\$2,117,605.31

Asst. Business Administrator

Amy L. Valente

Business Administrator

[Signature]

CAFETERIA FUND TRANSACTION REPORT

7/1/2013 through 7/31/2013

8/12/2013

Page 1

Description	Amount
INCOME	155.70
Interest Inc	42.59
SPECIAL EVENTS	-886.89
TRANSFER	1,000.00
EXPENSES	-263,436.14
CASH	-214.61
FOOD SRVCE COST OF SALES	-130,484.17
FOOD SRVCE EMPLOYEE BENEFIT	-18,334.86
FOOD SRVCE MISC EXPENSE	-43.98
FOOD SRVCE PROF TECH SERV	-12,157.69
FOOD SRVCE PURCH PROPT SVC	-185.92
FOOD SRVCE PURCHASED SERV	-5,573.81
FOOD SRVCE SODEXO SALARIES	-81,094.95
FOOD SRVCE SUPPLIES	-15,346.15
OVERALL TOTAL	-263,280.44

ATHLETIC FUND TRANSACTION REPORT - Last month

7/1/2013 through 7/31/2013

8/7/2013

Page 1

Date	Num	Description	Memo	Category	Amount
BALANCE 6/30/2013					600.85
7/12/2013	3314	LBBOE WARRANT ACCO... INTERES...	INTEREST		-29.70
7/26/2013	DEP	LBBOE WARRANT ACCO...		TRANSFER	27,000.00
7/31/2013	INT	INTEREST	JULY 2013	INTEREST	0.26
7/1/2013 - 7/31/2013					26,970.56
BALANCE 7/31/2013					27,571.41
TOTAL INFLOWS					27,000.26
TOTAL OUTFLOWS					-29.70
NET TOTAL					26,970.56

JMF ECLC STUDENT FUND

6/1/2010 through 7/31/2013

8/7/2013

Page 1

Account	Memo	Amount
JMF ECLC STUDENT FUND		595.18
	OVERALL TOTAL	595.18

JMF ECLC STUDENT FUND TRANSACTION REPORT - Last month

7/1/2013 through 7/31/2013

8/7/2013

Page 1

Date	Account	Num	Description	Memo	Category	Amount
BALANCE 6/30/2013						595.15
7/31/2013	JMF ECLC ST...INT		INTEREST	JULY 2013	Interest Inc	0.03
7/1/2013 - 7/31/2013						0.03
BALANCE 7/31/2013						595.18
TOTAL INFLOWS						0.03
TOTAL OUTFLOWS						0.00
NET TOTAL						0.03

ELEMENTARY STUDENT FUND

6/1/2010 through 7/31/2013

8/8/2013

Page 1

Date	Description	Amount
	INCOME	3,131.06
	ANASTASIA	413.77
	AUDREY W CLARK	859.95
	GREGORY	949.85
	Interest Inc	0.13
	MORRIS	751.85
	WEST END	155.51
	EXPENSES	0.00
	OVERALL TOTAL	3,131.06

ELEM STUDENT FUND TRANSACTION REPORT - Last month

7/1/2013 through 7/31/2013

8/8/2013

Page 1

Date	Account	Num	Description	Memo	Category	Amount
BALANCE 6/30/2013						3,130.93
7/18/2013	ELEMENTAR...	TXF...	TRANSFER INTERE...	JULY 1, 2012 ...	--Split--	5.91
7/18/2013	ELEMENTAR...	TXFR	TRANSFER INTERE...	JULY 1, 2012 ...	Interest Inc	-5.91
7/31/2013	ELEMENTAR...	INT	INTEREST	JULY 2013	Interest Inc	0.13
7/1/2013 - 7/31/2013						0.13
BALANCE 7/31/2013						3,131.06
TOTAL INFLOWS						6.04
TOTAL OUTFLOWS						-5.91
NET TOTAL						0.13

MIDDLE SCHOOL STUDENT FUND

6/1/2010 through 7/31/2013

8/8/2013

Page 1

Date	Description	Amount
INCOME		24,950.20
	Interest Inc	1.14
	M100 - BAND	401.09
	M101 - DRUG FREE CLUB	750.70
	M113 - CHEERLEADING	100.46
	M115 - LIBRARY	341.53
	M120 - STUDENT COUNCIL	48.20
	M125 - DRAMA CLUB	2,326.52
	M130 - VOCAL MUSIC	110.23
	M135 - BOOKSTORE	507.55
	M145- TALENTED ART CLUB	58.34
	M150 - EDD RAY SINGERS	0.00
	M155 - SCIENCE & COMPUTER	0.57
	M159 - LEADERSHIP ACADEMY	0.37
	M160 - VISUAL & PERFORMING ARTS	0.19
	M163 - SOFTBALL	72.42
	M165 - 8TH GRADE ACTIVITY ACCOUNT	11,908.41
	M167 - WRESTLING	219.41
	M172 - JR NATIONAL HONOR SOCIETY	1,125.23
	M177 - TALENTED DANCE	0.70
	M180 - YEARBOOK	4,273.62
	M185 - FCC LEADERS OF AMERICA	152.56
	M200 - CLASS TRIPS	1,997.05
	M314 - FIELD HOCKEY	435.04
	M316 - BASKETBALL GIRLS	118.87
EXPENSES		0.00
OVERALL TOTAL		24,950.20

MSSF TRANSACTION REPORT - Last month

7/1/2013 through 7/31/2013

8/8/2013

Page 1

Date	Num	Description	Memo	Category	Amount
BALANCE 6/30/2013					27,147.40
7/10/2013	DEP	WRESTLING	BANQUET	M167 - WRESTLING	30.00
7/12/2013	1260	HERFF JONES, INC	CUSTOMER #29004961000	M180 - YEARBOOK	-1,217.95
7/31/2013	INT	INTEREST	JULY 2013	Interest Inc	1.14
7/18/2013	TXFR	TRANSFER INTEREST TO CL...	JULY 1, 2012 - JUNE 30, 2013	Interest Inc	-60.23
7/18/2013	TXF...	TRANSFER INTEREST TO CL...	JULY 1, 2012 - JUNE 30, 2013	--Split--	60.23
7/18/2013	1261	BOARD OF RECREATION CO...	INVOICE #15081	M200 - CLASS TRIPS	-562.50
7/25/2013	1262	LOUD DESIGNS	12 SOFTBALL HOODIES	M163 - SOFTBALL	-228.00
7/25/2013	1263	SKIPS SPORTS	INVOICE #42924	M163 - SOFTBALL	-112.50
7/31/2013	1264	LISA VALENTI	REIMBURSEMENT	M200 - CLASS TRIPS	-107.39
7/1/2013 - 7/31/2013					-2,197.20
BALANCE 7/31/2013					24,950.20
TOTAL INFLOWS					91.37
TOTAL OUTFLOWS					-2,288.57
NET TOTAL					-2,197.20

HIGH SCHOOL STUDENT FUND

6/1/2010 through 7/31/2013

8/8/2013

Page 1

Date	Description	Amount
INCOME		81,631.93
	A100 - LEADERSHIP COUNCIL	508.81
	A200 - PROJECT EAT	46.82
	BANK ERROR	0.00
	H100 - STUDENT COUNCIL	837.48
	H101 - BAND	244.21
	H102 - SCIENCE	219.06
	H106 - CHORAL MUSIC	290.72
	H108 - FRENCH CLUB	670.13
	H109 - FHA-HERO	230.08
	H110 - TRACK & FIELD B&G	0.63
	H113 - CHEER	894.91
	H118 - LIBRARY FUND	2,199.49
	H119 - ATHLETIC EQUIPMENT	1,782.79
	H120 - VISUAL ARTS	105.17
	H125 - SPANISH CLUB	702.49
	H128 - WESTWOOD PLAYERS	2,723.83
	H130 - BOWLING BOYS	108.57
	H131 - BOWLING GIRLS	13.25
	H135 - GAY STRAIGHT ALLIANCE	133.82
	H137 - AFRICIAN AMER CULTURE	2,238.11
	H138 - CHESS CLUB	30.75
	H140 - BASKETBALL BOYS	9.39
	H141 - NAT HONOR SOCIETY	1,149.07
	H142 - LATIN CULTURE CLUB	357.16
	H143 - YEARBOOK	121.47
	H146 - ITALIAN CLUB	1,037.96
	H149 - BASEBALL BOYS	978.44
	H158 - FOOTBALL	0.00
	H163 - SOFTBALL GIRLS	421.74
	H166 - SCIENCE GR AWARD	837.11
	H167 - WRESTLING	13,278.47
	H168 - HS DANCE	7,558.58
	H169 - ATHLETIC TRAINING CLUB	0.97
	H171 - SWIMMING B&G	376.37
	H173 - GOLF	91.15
	H175 - FUTURE BUS LDR AM	2,123.01
	H176 - SOCCER BOYS	4,765.60
	H180 - POETRY CLUB	102.00
	H185 - PIANO	358.49
	H200 - ATHLETIC BANQUETS	2,374.70
	H212 - CLASS OF 2012	0.00
	H213 - CLASS OF 2013	7,668.29
	H214 - CLASS OF 2014	4,540.03
	H215 - CLASS OF 2015	1,474.35
	H216 - CLASS OF 2016	1,307.37
	H217 - CROSS COUNTRY B&G	12.17
	H301 - GUIDANCE FUND	924.68
	H304 - STUDENT FINES	186.72
	H313 - SOCCER GIRLS	1,119.94
	H314 - FIELD HOCKEY	875.92

HIGH SCHOOL STUDENT FUND

6/1/2010 through 7/31/2013

8/8/2013

Page 2

Date	Description	Amount
	H316 - BASKETBALL GIRLS	826.67
	H321 - LACROSSE GIRLS	1,425.54
	H322 - VOLLEYBALL GIRLS	0.10
	H323 - TENNIS BOYS	58.58
	H324 - INTERACT CLUB	612.89
	H325 - TENNIS GIRLS	83.33
	H328 - LACROSSE BOYS	19.41
	H330 - PEP	141.92
	H340 - PACES	120.86
	H350 - ROTC	903.52
	H360 - SCHOOL STORE	656.97
	H401 - ACADEMY HHBL	1,824.35
	H402 - ACADEMY VPA	1,693.97
	H403 - ACADEMY MST	1,754.19
	H405 - SOLVE	939.86
	H410 - STUDENTS IN TRANSITION PPS	2,533.51
	Interest Inc	3.99
	EXPENSES	0.00
	OVERALL TOTAL	81,631.93

HSSF TRANSACTION REPORT - Last month

7/1/2013 through 7/31/2013

8/8/2013

Page 1

Date	Num	Description	Memo	Category	Amount
BALANCE 6/30/2013					98,808.90
7/10/2013	DEP	ATHLETIC EQUIPMENT	LOST EQUIPMENT	H119 - ATHLETIC EQUIP...	50.00
7/10/2013	DEP	ATHLETIC BANQUETS		H200 - ATHLETIC BANQU...	810.00
7/10/2013	DEP	SOCCER	SUMMER LEAGUE	H176 - SOCCER BOYS	1,450.00
7/12/2013	1567	...BALFOUR YEARBOOKS, INC.	SALES ORDER #140907	--Split--	-16,596...
7/12/2013	1568	SKIPS SPORTS	INVOICE #42908	H176 - SOCCER BOYS	-686.00
7/12/2013	1569	AMC THEATRE, INC.	12 - \$10.00 GIFT CARDS	H340 - PACES	-120.00
7/17/2013	DEP	ATHLETIC EQUIPMENT	LOST EQUIPMENT	H119 - ATHLETIC EQUIP...	20.00
7/17/2013	DEP	FIELD HOCKEY	MARTHON	H314 - FIELD HOCKEY	330.00
7/18/2013	1570	KEVIN GIRON	2013 RECIPIENT	H301 - GUIDANCE FUND	-1,000.00
7/18/2013	TXFR	TRANSFER INTEREST TO CLUBS	JULY 1, 2012 - JUNE 30, ...	Interest Inc	-145.41
7/18/2013	TXFR	...TRANSFER INTEREST TO CLUBS	JULY 1, 2012 - JUNE 30, ...	--Split--	71.84
7/18/2013	TXFR	...TRANSFER INTEREST TO CLUBS	JULY 1, 2012 - JUNE 30, ...	--Split--	73.57
7/19/2013	DEP	YEARBOOK	SALES	H143 - YEARBOOK	100.00
7/25/2013	1571	DAVE ILARIA	JUNE 15, 2013 CLINIC	H167 - WRESTLING	-200.00
7/25/2013	1572	SEAN FLYNN	JUNE 15, 2013 CLINIC	H167 - WRESTLING	-400.00
7/25/2013	1573	TRIUMPH WRESTLING CLUB	SPRING 2013	H167 - WRESTLING	-500.00
7/25/2013	1574	VIVACE PRODUCTIONS, INC.	JULY 22-25, 2013	H101 - BAND	-1,130.00
7/25/2013	1575	JERSEY GRAPHICS GREEN, INC	INVOICE #434942	H213 - CLASS OF 2013	-1,603.25
7/26/2013	DEP	...LBBOE CAFETERIA FUND ACC...	REFUND SPECIAL EVEN...	--Split--	886.89
7/29/2013	DEP	GUIDAND FUND	TRANSCRIPT	H301 - GUIDANCE FUND	70.00
7/30/2013	DEP	BASEBALL	TRI-ATHLON 1	H149 - BASEBALL BOYS	175.00
7/30/2013	DEP	SWIM	TRI-ATHLON 2	H171 - SWIMMING B&G	275.00
7/30/2013	DEP	FIELD HOCKEY	TRI-ATHLON	H314 - FIELD HOCKEY	285.00
7/30/2013	DEP	WRESTLING	DUALS	H167 - WRESTLING	1,375.00
7/31/2013	1576	LBBOE CAFETERIA FUND ACC...	INVOICE #020970 & 0209...	H340 - PACES	-112.50
7/31/2013	1577	CARLI FIGLIO	11 PLAYERS @ \$60. EACH	H314 - FIELD HOCKEY	-660.00
7/31/2013	INT	INTEREST	JULY 2013	Interest Inc	3.99
7/1/2013 - 7/31/2013					-17,176.97
BALANCE 7/31/2013					81,631.93
TOTAL INFLOWS					5,976.29
TOTAL OUTFLOWS					-23,153.26
NET TOTAL					-17,176.97

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, hereby creates positions of part-time Bus Aides.

Peter E. Genovese III
School Business Administrator/Board Secretary

Ayes: 9
Nays: 0
Absent: 0
Date: August 28, 2013

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, hereby abolishes the following position: (1) Manager of Buildings and Grounds.

Peter E. Genovese III
School Business Administrator/Board Secretary

Ayes: 9
Nays: 0
Absent: 0
Date: August 28, 2013

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, hereby terminates the employment contract of Nicholas Crupi, effective October 1, 2013.

Mr. Crupi was employed by the Board of Education as Manager of Buildings and Grounds. The abolishment of his position is the reason presented to the Board of Education at its meeting of August 27, 2013 at which meeting said employee was given the opportunity of hearing the reasons and discussing any responses thereto with the Board of Education.

Peter E. Genovese III
School Business Administrator/Board Secretary

Ayes: 9
Nays: 0
Absent: 0
Date: August 28, 2013

**CURRICULUM DEVELOPMENT/REVISION STIPEND APPOINTMENTS,
SUMMER 2013 (Curricula work is done before/after contractual hours)**

APPENDIX G

DISTRICT CURRICULA REVIEWERS (max. 10hrs/curriculum) \$25.13/hr

Jena Carpenter	Melanie Harding
Joy Daniels	Nicholas Montesano
Chantal Gudzak	Robin Reinhold

CURRICULUM WRITERS (max. 25 hrs/curriculum) \$25.13/hr

HIGH SCHOOL

English Grade 9	Tara Okun	Krystal VanDuysen
English Grade 9 Honors	Kristin Curry	Allyson Winter
English Grade 10	Nicole Cattelona	Kristin Curry
English Grade 10 Honors	Kristin Curry	Allyson Winter
English Grade 11	Francis Pannullo	
English Grade 11 Honors	Kristin Curry	Allyson Winter
English Grade 12	Nicole Cattelona	Ashley Kovach
Creative Writing	Tara Okun	
World History	Jessica Howard	
Honors World History	Jessica Howard	
AP World History	Jonathan Barratt	
US History I	Nicole Esposito	Anne Gill
Honors US History I	Nicole Esposito	
US History II	James Falco	Meredith Miller
Criminal Justice	James Falco	Noah Lipman
Psychology/Sociology	Meredith Miller	
Law/Economics	Noah Lipman	
Algebra I	Desmond Dunkley	Karen Shih
Algebra I Honors	Sandra Eigel	
Algebra II	Desmond Dunkley	Karen Shih
Algebra II Honors	Nadine Youssef	
Geometry	Staciann Sarno	Caterina Servidio
Geometry Honors	Alissa Gallo	
Statistics:	Brett Igoe	Robin Reinhold
Statistics Honors	Robin Reinhold	
Spanish for Heritage Speakers I	Erin Lamberson	Claudia Arones
Spanish for Heritage Speakers II	Erin Lamberson	Claudia Arones
Art I	Roger Derrick	
Art II	Roger Derrick	Francis Mainieri
Advanced Performance (VPA)	Ian Moore	Amy Skalecki
American Popular Music	Robert Clark	
Foods	Cheryl Tilton	
Early Childhood Learning	Leslie Geraghty	

**CURRICULUM DEVELOPMENT/REVISION STIPEND APPOINTMENTS,
SUMMER 2013 (Curricula work is done before/after contractual hours)**

APPENDIX G

CURRICULUM WRITERS (max. 25 hrs/curriculum)

\$25.13/hr

HIGH SCHOOL

Geo-Physical Science	Jena Carpenter
General Chemistry	Jena Carpenter
Honors Chemistry	Jena Carpenter
AP Chemistry	Jena Carpenter
Physics	Joey Keagle
Honors Physics	Joey Keagle
AP Biology	Donald Clark

MIDDLE SCHOOL

Black & White Photography	Ashley Stewart	
Talented Drama	Ian Moore	Amy Skalecki
Choir	Howard Whitmore	
Instrumental Music	Robert Stout	
TV Media	Kristen Catrambone	
Art	Irina Kinley	

Mathematics Grade 6	Lois Alston	Ursula Ayers
Mathematics Grade 7	Lois Alston	Erika Tusi
Mathematics Grade 8	Kiley Grammer	Sean Mallon

Social Studies Grade 6	Gina Vodola	Keri Smith
Social Studies Grade 7	Mary Henderson	Gina Vodola
Social Studies Grade 8	Keri Smith	Gina Vodola

ELA Grade 6	Jessica Dougherty	Mary Woodruff
ELA Grade 7	Kim Hyde	Doreen Ortega
ELA Grade 8	Courtney Davis	Meghan Freyer

ELEMETARY SCHOOL

Technology K-5	Jessica Alonzo	Jennifer Serviss
----------------	----------------	------------------

Enrichment (K)	Joy Daniels	Melanie Harding
Enrichment (1)	Melanie Harding	Jill Careri
Enrichment (2)	Melanie Harding	Jill Careri
Enrichment (3)	Melanie Harding	Jill Careri
Enrichment (4)	Hanna Goodell	Jill Careri
Enrichment (5)	Laura Lazzati	Hanna Goodell

Mathematics (3)	Melanie Harding	Lauren Rizzo
Mathematics (4)	Denise Woolley	Noelle Brown
Mathematics (5)	Laura Lazzati	Christin Bittner-Agee

CURRICULUM DEVELOPMENT/REVISION STIPEND APPOINTMENTS,
SUMMER 2013 (Curricula work is done before/after contractual hours)

APPENDIX G

CURRICULUM WRITERS (max. 25 hrs/curriculum) \$25.13/hr

ELEMENTARY SCHOOL

ELA (K)	Joy Daniels	
ELA (1)	Nicholas Montesano	
ELA (2)	Jessica Alonzo	Catarina Lopes
ELA (3)	Stephanie Prosser	
ELA (4)	Hanna Goodell	
ELA (5)	Christin Bittner-Agee	
Social Studies (1)	Michelle Clary	
Social Studies (2)	Michelle Clary	
Social Studies (3)	Stephanie Prosser	
Social Studies (4)	Hanna Goodell	
Social Studies (5)	Laura Lazzati	Gina Vodola

ANNUAL STIPEND APPOINTMENTS FOR 2013-2014 SCHOOL YEAR

APPENDIX H

DISTRICT

Black Seal Boiler License

\$534.05

Abel Daza	Kenneth Laureano
Alfred Burrell	Larry Morris
Angel Gonzalez	Luis Rodriguez
Angel Vives	Margarita Delgado
Charles Dukes	Maria MacPherson
Charles Febus	Martha Martins-Daza
Denise Buck	Miguel Batista
Freddy Moreno	Nathan Accoo
Garry McCleave	Peter Buchanan
Genaro Benitez	Pietro Laugelli
Genaro Feliciano	Richard Morgan
Ismael Navarro	Robert Medina
James Coles	Rodolfo Itzol
Jose Lora	Rosaly Borrero, Sr.
Joseph Incorvaia	Rose Novoa
Joseph Lebron	Ruben Borrero
Julio Vasquez	Samuel Sapp
Kenneth Jelks	Werner Montenegro

Building Security	James Sweeney	\$15.00/hr
Brookdale Math/Science Facilitator	Victoria Mazza	\$3,230
Facility Site Supervisor	James Sweeney	\$25.75/hr
Head Teacher – Consumer Science Technology, PreK-12	Leslie Geraghty	\$6,441
NCLB Parent Involvement Advisor, PreK-12	Amy Rock	\$3,025
NCLB School Improvement Leader	Nicholas Montesano	\$6,051
Perkins Special Needs Advisor	Suzan Priolo	\$22.66/hr
WIA Job Coach	Elizabeth Gervolino	\$20.29/hr
Out of School Performing Arts Advisor	Ronnie Bennett	\$20.94/hr
NCLB Consolidated Application and Performance Data (<i>max. 50 hrs</i>)	Nicholas Montesano	\$24.21/hr

Adult/ESL Evening Classes (Oct-May)

Teacher	Claudia Arones	\$24.21/hr
Teacher	Maria Gomez	\$24.21/hr
Teacher	Brenda Itzol	\$24.21/hr
Teacher	Wallace Morales	\$24.21/hr

ANNUAL STIPEND APPOINTMENTS FOR 2013-2014 SCHOOL YEAR

APPENDIX H

New Hope Tutorial Program

Team Leader	Rosetta B. Jordan	\$29.87/hr
Teacher	Marjorie Chulsky	\$24.21/hr
Teacher	A. Renee Diallo	\$24.21/hr
Teacher	Sheila Gibson	\$24.21/hr
Teacher	Kelli Jelks	\$24.21/hr
Teacher Assistant	Anita McGhee	\$11.33/hr

New Teacher Mentors

\$550

Nicole Campece
Lauren Sharkey
Jennifer Santana
Melanie Schaffner
James Falco
Camille Barone
Sean Mallon

HIGH SCHOOL

Choral Music Advisor	Anthony DiDia	\$1,566
Class Advisor – Gr. 11	Anne Gill, Nora O’Neill	\$1,402/split
Head Teacher-Physical Education/Health	Nicholas Tranchina	\$3,793
HSTW Math Facilitator	Desmond Dunkley	\$6,409
HSTW Language Arts Facilitator	Allyson Winter	\$6,409
Math Team Advisor	Staci Ann Sarno	\$1,442
Teen Pep Leadership Asst. Advisor	Nicholas Tranchina	\$ 907
TDLA Asst/Media Advisor	James Falco	\$3,204

MIDDLE SCHOOL

Crew Chief (Days)	Ramon Rivera	\$2,651 Crew Chief (Nights)
	Miguel Bautista	\$1,336
Dance Club Advisor	Meghan Ruland	\$3,133
Drug Free Club	Kelly Treshock	\$2,524
Head Teacher - Physical Education/Health	John O’Shea	\$3,739

ELEMENTARY

Team Leader – Gifted/Enrichment	Lenora Beale	\$2,479
---------------------------------	--------------	---------

Breakfast Monitor Substitutes

\$13.08/session

Gregory School

Melissa Bryant
Virginia Feldman
Laura Lazzati
Kimberly Pagan
Lisa Smolenyak

West End School

Nancy Jones

Minutes – Regular Meeting
August 28, 2013

ANNUAL STIPEND APPOINTMENTS FOR 2013-2014 SCHOOL YEAR

APPENDIX H

Lunchroom Monitor Substitutes

\$21.36/session

Gregory School

Melissa Bryant
Kourtney Dillon
Virginia Feldman
Laura Lazzati
Kimberly Pagan
Lisa Smolenyak

Aligning Practices with K-2 Reading Standards

Alonzo, Jessica
Bennett, Linda
Bruckner, Patricia
Cale, Bruna
Cavanagh, Meghann
Christopher, Melissa
Chulsky, Marjorie
Cummings, Tracey
Daniels, Joy
Duarte, Tessy
Ebert, Tara
Ferraro, Marlana
Fiore, Michele
Fogler, Donna
Fried, Andrea
Garlipp, Patricia
Gomez, Maria Cristina
Gudzak, Chantal
Klina, Lonell

Kornegay, Suraya
Marx, Ellen
McArdle, Patricia
McConville, Erin
Montesano, Nicholas
Moriarty, Maryann
Moze, Janice
Newberry, Michelle
Perez, Elisa
Perez, Carli
Sheerin, Sabrina
Shelnutt, Mary
Silberstein, Robyn
Staley, Aimee
Torchia, Cynthia
Tracey, Laura
Van Brunt, Francine
Woolley, Benjamin

Aligning Practices with the Grades 3-5 Reading Standards

Campece, Niicole
Cicccone, Kristen
Emick, Carol
Fabrizio-Brown, Noelle
Fitzgerald, Kathleen
Fleming, Meredith
Harper, James
Haynes, Cheryle
Heggie, Melissa
Knaup, Jennifer
Lisa, William
Luehman, Robert

Lynch, Mary
Mazzacco, Mary
Morrison, Tarik
Murray, Deirdre
Napolitano, Kelli
Prosser, Stephanie
Rodriguez, Melinda
Rohrman, Joanne
Stiles, Kelley
Wachter, Katie
Wampler, Nikita
Wartman, Diane

Aligning Practices with the Grades 6-8 Reading Standards

Babitsky, Sharon
Conley, Kathleen
Degraw, Karan
Dougherty, Jessica
Freyer, Megan
Giglio, Laura

Hanlon, Vade
Howell, Brian
Ortega, Doreen
Wilson, Jenny
Woodruff, Mary

Aligning Practices with the Grade 9-11 Reading Standards

Kiss, Blair
Kovach, Ashley
Lipman, Noah

McGrath, Caitlin
Rosenbaum, Jesse

Conducting an In-depth Examination of the Grade Six Math Standards

Alston, Lois
Ayers, Ursula
Battaglia, Tara
Bazydlo, Jamie
Benetsky, Sharyn

Bufano, Mathew
Hyde, Kim
Kmet, Maureen
Porges, Chris
Schulz-Nick, Denise

Conducting an In-depth Examination of the Grade Seven Math Standards

Alston, Lois
Bazydlo, Jamie
Bufano, Mathew
Grammer, Kiley

Grayson, Patti
Kmet, Maureen
Porges, Chris

Conducting an In-depth Examination of the Grade Eight Math Standards

Barone-Simon, Camille
Bazydlo, Jamie

Grammer, Kiley
Porges, Chris

Conducting an In-depth Examination of the Algebra I Standards

Frank, Kelli
Herzog, Elizabeth

Navarro, Nemeil
Reinhold-Canneto, Robin

Conducting an In-depth Examination of the Algebra II Standards

Eagel, Sandra
Igoe, Brett
Navarro, Nemeil

Reinhold-Canneto, Robin
Shih, Karen
Woodruff, Raleigh

Conducting an In-depth Examination of the Geometry Standards

Navarro, Nemeil
Reinhold-Canneto, Robin

Sarno, Staciann
Woodruff, Raleigh

Differentiating with Everyday Mathematics Kindergarten

Bennett, Linda
 Britt, Stephanie
 Buckley, Jean
 Daniels, Joy
 DePizzo, Columbia
 Duarte, Tessy
 Ebert, Tara
 Fried, Andrea

Gomez, Maria Christina
 Harding, Melanie
 Klinga, Lyn-anne
 Long, Jennifer
 Perez, Carli
 Torchia, Cynthia
 VanBrunt, Francine
 Woolley, Denise

Differentiating with Everyday Mathematics 1st & 2nd Grade

Beatty, Catherine
 Bruckner, Patricia
 Cale, Bruna
 Christopher, Melissa
 Chulsky, Marjorie
 Cummings, Tracey
 Ferraro, Marlana
 Fogler, Donna
 Gilbert, Kevin
 Harding, Melanie
 Jones, Lisa
 Keagle, Gina
 King, Chad
 Kornegay, Suraya
 LaSalle, Maria
 Lucas, Michelle
 Marra, Christina

Marx, Ellen
 McArdle, Patricia
 McConville, Erin
 Morey, Michele
 Moriarty, Maryann
 Mozee, Janice
 Newberry, Michelle
 Oppito, Carly
 Sheerin, Sabrina
 Silberstein, Robyn
 Staley, Aimee
 Stone, Kelly
 Szafranski, Kathleen
 Torchia, Cynthia
 Woolley, Benjamin
 Woolley, Denise

Differentiating with Everyday Mathematics Grades 3-5

Barone, Catherine
 Barrett, Erin
 Brown, Stephanie
 Campece, Nicole
 Choi, Sarah
 Ciaglia, Amanda
 Clay, Donna
 Coughlin, Kirsten
 Dillon, Kourtney
 Farrel, Megan
 Frank, Marian
 Gough, Jamie
 Harding, Melanie

Haynes, Cheryle
 Joyce, Melissa
 Lazzati, Laura
 Merer, Cheryl
 Morrison, Tarik
 Murray, Deirdre
 O'Neill, Shawn
 Peduto, Allison
 Rizzo, Lauren
 Roesch, Lisa
 Vargas, Kelly
 Wartman, Diane
 Woolley, Denise

Managing Challenging Behaviors Grades K-2nd

Beale, Lenora
Bennett, Linda
Bruckner, Patricia
Bruno, Megan
Buckley, Jean
Cale, Bruna
Christopher, Melissa
Chulsky, Marjorie
Cianflone, Thomas
Cummings, Tracey
DelPizzo, Columbia
Duarte, Tessy
Ebert, Tara
Fleming, Meredith
Fogler, Donna
Garlipp, Patricia
Gilbert, Kevin
Greenwood-Goodell, Hanna
Jones, Lisa

King, Chad
Long, Jennifer
Maney, James
Marra, Christina
McArdle, Patricia
Moriarty, Maryann
Newberry, Michelle
Oliveri, Kerin
Perez, Elisa
Perez, Carli
Sharp-Sims, Stacy
Sheerin, Sabrina
Silberstein, Robyn
Staley, Aimee
Sweet, Lauren
Szafranski, Kathleen
Tracey, Laura
Van Brunt, Francine
Woolley, Benjamin

Managing Challenging Behaviors Grades 3-5

Basile, Marina
Bennett, Ronald
Bozeyowski, Alisha
Brown, Stephanie
Campece, Nicole
Candelmo, Luann
Castoro, Jennifer
Clay, Donna
DellaValle, Jolie
Dillon, Kourtney
Farrel, Megan
Frank, Marian
Grabowski-Bowker, Ann
Harper, James
Haynes, Cheryle
Wartman, Diane

Heggie, Melissa
Klinga, Lyn-anne
Knaup, Jennifer
Lazzati, Laura
Mazzacco, Mary
Merer, Cheryl
Morrison, Tarik
Prosser, Stephanie
Rizzo, Lauren
Robinson, Maureen
Rock, Cari
Rodriguez, Melinda
Rohrman, Joanne
Sinnott, Meredith
Vargas, Kelly

McREL Teacher Evaluation System: Standards, Artifacts & PDP

Ayers, Ursula
Barone, Catherine
Barone-Simon, Camille
Basile, Marina
Becker, Gail
Bennett, Linda
Bennett, Ronald
Bittner-Agee, Christin
Buckley, Jean
Cale, Bruna
Carannante, Domenica
Carpenter, Jena
Cho, Carrie
Ciaglia, Amanda
Cianflone, Thomas
Clay, Donna
Dillon, Kourtney
Eagel, Sandra
Ebert, Tara
Eschelbach, Paul
Evans, Jolie
Farrel, Megan
Fiore, Michele
Fleming, Meredith
Frank, Kelli
Frank, Marian
Fried, Andrea
Gannon-Dement, Elizabeth
Gatta, Michael
Grayson, Patti
Graziano, Mark
Herzog, Elizabeth
Joyce, Melissa
Klina, Lonell
Klinga, Lyn-anne
Kornegay, Suraya
Kovach, Ashley
Litowsky, Aleksandra
Long, Jennifer

Maney, James
Mango, Linda
Manzella, Christie
Marx, Ellen
Matano, Stefanie
Mazza, Victoria
McArdle, Patricia
McGrath, Caitlin
Mclaughlin, Michael
Meneses, Yolanda
Merer, Cheryl
Moriarty, Maryann
Morrison, Tarik
Navarro, Nemeil
O'Neill, Nora
Oliveri, Kerin
O'Toole, Nancy
Peduto, Allison
Perez, Carli
Perez, Patrice
Regan, Doreen
Reinhold-Canneto, Robin
Rizzo, Lauren
Rodrigues, Arminda
Rosenbaum, Jesse
Rovinsky, Melanie
Sarno, Staciann
Schaffner, Melanie
Schulz-Nick, Denise
Sharp-Sims, Stacy
Sheckler, Ruth
Sherrier, Joanna
Silberstein, Robyn
Tarallo, Danielle
Vargas, Alia
Vargas, Kelly
Wampler, Nikita
Wiggett, Kelly
Zambrano, Jenna

Response to Intervention Grades K-2nd

Alonzo, Jessica
Beale, Lenora
Becker, Gail
Bennett, Linda
Britt, Stephanie
Bruckner, Patricia
Cale, Bruna
Christopher, Melissa
Chulsky, Marjorie
Cummings, Tracey
Ebert, Tara
Fogler, Donna
Garlipp, Patricia
Grabowski-Bowker, Ann

Greenwood-Goodell, Hanna
Klinga, Lyn-anne
Kornegay, Suraya
Marra, Christina
McConville, Erin
Moriarty, Maryann
Newberry, Michelle
Perez, Carli
Sherman, Bernadette
Silberstein, Robyn
Trafecante, Linda
Trainor, Nicole
Woolley, Benjamin

Response to Intervention Grades 3-5

Barrett, Erin
Basile, Marina
Bennett, Ronald
Bittner-Agee, Christin
Blair, Nikkia
Brown, Stephanie
Campece, Nicole
Cianflone, Thomas
Cieri, Pauline
Clay, Donna
Dillon, Kourtney
Farrel, Megan
Fleming, Meredith
Frank, Marian
Ghartey-Sam, Samilia
Haynes, Cheryle

Keating, Kerry
Lazzati, Laura
Mazzacco, Mary
Mclaughlin, Michael
Morrison, Tarik
Nieves, Jennise
Pearlman, Jessica
Prosser, Stephanie
Rizzo, Lauren
Rock, Cari
Rock, Amy
Sharp-Sims, Stacy
Steffich, Jennifer
Sweet, Lauren
Vargas, Kelly
Wartman, Diane

Sheltered English Instruction

Acer, Judith
Alonzo, Helen
Anthony, James
Blake, Jill
Castano, Amanda
Ciaramella, Dawn
Della-Penta, Joanne
Flavien, Felix
Gervolino, Katie
King, Brittany
Lins, Jussara
Lopes, Catarina

Manzo, Maria
Matty, Angela
Monroe, Tiffani
Morales, Wallace
Munoz-Cassidy, Alison
Nieves, Laura
Oliveira, Laura
Pagan, Kim
Pinto, Nicole
Prieto, Martha
Reid, Elizabeth
Sharkey, Lauren

DISTRICT TRAINING

APPENDIX I

Sheltered English Instruction (continued)

Southerland, Juanita
Stubbington, Ashley
Styslinger, Thelma

Vodola, Gina
White, Conover
Williams, Sandra

Writing Instruction and the Common Core K-2

Alonzo, Jessica
Beale, Lenora
Beatty, Catherine
Bennett, Linda
Bruckner, Patricia
Cale, Bruna
Christopher, Melissa
Chulsky, Marjorie
Daniels, Joy
Ebert, Tara
Fried, Andrea
Gomez, Maria Cristina
Gudzak, Chantal

Kornegay, Suraya
Lapiana, Michele
Marx, Ellen
Montesano, Nicholas
Moriarty, Maryann
Newberry, Michelle
Perez, Elisa
Perez, Carli
Rodrigues, Arminda
Sheerin, Sabrina
Silberstein, Robyn
Staley, Aimee
Torchia, Cynthia

Writing Instruction and the Common Core 3-5

Alonzo, Jessica
Bittner-Agee, Christin
DeSantis, Brittany
Fabrizio, Noelle
Fitzgerald, Kathleen
Lisa, William
Lopes, Catarina
Luehman, Robert
Lynch, Mary

Mazzacco, Mary
Montesano, Nicholas
Morrison, Tarik
Rodriguez, Melinda
Stiles, Kelley
Vargas, Kelly
Vargas, Alia
Wachter, Katie
Wartman, Diane

INTENTION TO RETURN FROM FAMILY/MEDICAL LEAVE OF ABSENCE

That the Board approve/ratify intent to return from family/medical leave of absence for the following named individuals:

ELAINE CHAVEZ, Audrey W. Clark School teacher, effective September 1, 2013.
HAROLD COOPER, Transportation Department bus driver, effective September 1, 2013.
DRU FONSECA, High School teacher, effective September 1, 2013.
DIANNE GRIFFITTS, Amerigo A. Anastasia School teacher, effective September 1, 2013.
LINDSAY GUZMAN, Gregory School teacher, effective September 1, 2013.
BARBARA HUNT, Lenna W. Conrow School teacher, effective September 1, 2013.
ANTONIA LATERZA, Gregory School teacher, effective September 1, 2013.
LORI LOCICERO, Middle School teacher, effective September 1, 2013
MARK STEINBRICK, West End School teacher, effective September 1, 2013.
LINDA SEARLES-STONE, Pupil Personnel Services, effective June 27, 2013.
STAR JOHNSON-CLEVELAND, Amerigo A. Anastasia School instructional assistant, effective September 3, 2013.

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:

MARY HAUSER, Morris Avenue School nurse from September 3, 2013 to December 3, 2013.
JOSEPH DEFILLIPO, Gregory School safe school, from September 3, 2013 to September 19, 2013.
RICHARD MORGAN, High School custodian, from September 18, 2013 to October 10, 2013.

FAMILY/MEDICAL LEAVE OF ABSENCE USING PAID DAYS

That the Board approve/ratify a family/medical leave of absence using paid days for the following named individuals:

MUKADDAS DEDAHANOVA, Amerigo A. Anastasia School teacher, from September 3, 2013 to September 11, 2013.
CONSTANCE FORT, Lenna W. Conrow School school nurse, from September 3, 2013 to September 16, 2013.
MARINA BASILE, Amerigo A. Anastasia School media specialist, from September 16, 2013 to September 20, 2013.
JOSEPH DEFILLIPO, Gregory School safe school, from September 20, 2013 to October 8, 2013.
RICHARD MORGAN, High School custodian, from October 11, 2013 to October 29, 2013.

FAMILY/MEDICAL LEAVE OF ABSENCES

APPENDIX J

FAMILY/MEDICAL/PERSONAL LEAVE OF ABSENCE WITHOUT PAY

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

MARINA BASILE, Amerigo A. Anastasia School media specialist from September 23, 2013 to December 6, 2013.

MUKADDAS DEDAHANOVA, Amerigo A. Anastasia School teacher from September 12, 2013 to December 2, 2013.

JOSEPH DEFILLIPO, Gregory School safe school, from October 9, 2013 to October 31, 2013.

EXTENSION OF FAMILY/MEDICAL LEAVE OF ABSENCE USING SICK DAYS

That the Board approve/ratify an extension of family/medical leave of absence using sick days for the following named individuals:

FADILJA JAVOROVAC, Lenna W. Conrow custodian, from August 1, 2013 to September 30, 2013.

NORMAN LINDQUIST, Audio/Video Manager, from August 1, 2013 to September 23, 2013.

RESCIND REQUEST FOR PERSONAL LEAVE OF ABSENCE

That the Board rescind the request for a personal leave of absence for the following named individuals:

JESSICA RODRIGUEZ, Audrey W. Clark School instructional assistant, from September 26, 2013 to December 17, 2013.

**APPROVAL OF STUDENTS ATTENDANCE AT THE MONMOUTH COUNTY VOCATIONAL SCHOOL
DISTRICT FOR THE 2013-2014 SCHOOL YEAR**

1040613192	3873900264	6259273899
1048722025	3899120752	6387550089
1092367485	3916285931	6397309903
1142445434	4196345505	6419685703
1165401926	4332592506	6531910409
1196753034	4376528552	6542281437
1210900996	4458896289	6552275170
1214190819	4497449357	6591771275
1230220731	4515990662	6607587958
1287002745	4589548556	6687074363
1318557160	4636939289	6753549771
1388781465	4709772851	6834339753
1570281031	4736020618	6862582425
1639866459	4782669149	7004806874
1687636594	4841031751	7256074002
1767160528	4894413141	7279367344
1772702378	4898912647	7489255020
1775826989	4959151637	7628925826
1796518998	5014870397	7672523958
1838631734	5066732628	7718276391
2310593456	5177959825	7799278281
2361001954	5185520662	7943895805
2689796066	5196302653	7951154628
2745937957	5214741174	7976466021
2787442380	5291821097	8032895013
2897376502	5475944166	8035602402
2931087883	5532636167	8164841421
3050640753	5563992591	8344011473
3077392423	5565936917	8347203278
3096331183	5613818556	8605144211
3204939500	5633697385	8820056819
3264026029	5639419780	8860593474
3292945392	5748747175	8878591360
3298825991	5775944166	8935694286
3463772181	5796589391	8996364011
3575528315	5799698764	9060199350
3609597995	5811207937	9078285063
3705599196	5957334886	9100435064
3837725056	6092566469	9212141336
9492789624	9660047155	9311377283
9570166161	9761933667	9325535320
9623873112	9790358808	9356922100
9798328818	9389791413	

PLACEMENT OF STUDENTS ON HOME INSTRUCTION

ID# 8370569747, Classified as Eligible for Special Education and Related Services.

NOTE: Student has medical condition

ID# 2857734523, classified as Eligible for Special Education and Related Services.

NOTE: As per an administrative request.

ID# 3939295951, non-classified student.

NOTE: As per an administrative request.

ID# 9679455787, non-classified student.

NOTE: As per an administrative request.

ID# 6015698421, classified as Eligible for Special Education and Related Services.

NOTE: As per an administrative request.