BOARD OF EDUCATION
CITY OF LONG BRANCH
NEW JERSEY

MINUTES **AUGUST 29, 2012**

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

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

A. **ROLL CALL**

Mr. Dangler - President	Mrs. Perez	Mr. Zambrano
Mrs. Beams - Vice President	Mr. Grant – 7:02	Mr. Parnell
Mrs. George	Mrs. Critelli	Mr. Menkin

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

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

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

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

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

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

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

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

Motion was made by Mr. Parnell, seconded by Mrs. Critelli and carried by roll call vote that the Board approve the following item (D).
Ayes (9), Nays (0), Absent (0)

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

- Agenda Meeting minutes of July 24, 2012
- Regular Meeting minutes of July 25, 2012

Motion was made by Mrs. George, seconded by Mr. Parnell and carried by roll call vote that the Board approve the following item (E1).
Ayes (7), Nays (0), Abstain (2) Mrs. Critelli and Mr. Parnell, Absent (0)

E. **SECRETARY'S REPORT**

1. **BILLS AND CLAIMS – JULY 1 - 31, 2012 AND AUGUST 1 – 29, 2012 FOR CHRIST THE KING PARISH AND JOHN GUIRE CO.**
That the Board approve the July 1 – 31, 2012 and August 1 - 29, 2012 bills and claims for Christ the King Parish and John Guire Co. **(APPENDIX A).**

Motion was made by Mr. Parnell, seconded by Mrs. Perez and carried by roll call vote that the Board approve the following items (E2 – 4),
Ayes (9), Nays (0), Absent (0)

2. **BILLS AND CLAIMS – JULY 1 – 31, 2012 AND AUGUST 1 – 29, 2012 EXCLUDING CHRIST THE KING PARISH AND JOHN GUIRE CO.**
That the Board approve the July 1 – 31, 2012 and August 1- 29, 2012 bills and claims excluding Christ the King Parish and John Guire Co. **(APPENDIX A).**

3. **RECONCILIATION MONTHLY OPERATING REPORT – SODEXO – JULY 31, 2012**
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, 2012 (**APPENDIX B).**

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

4. **ATHLETIC FUND & ELEMENTARY SCHOOLS, MIDDLE SCHOOL & HIGH SCHOOL STUDENT FUNDS AS OF JULY 31, 2012**
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, 2012 **(APPENDIX C).**

1. **PERSONNEL**

Motion was made by Mrs. Beams, seconded by Mrs. Perez and carried by roll call vote that the Board approve the following item (1a).
Ayes (9), Nays (0), Absent (0)

a) **CERTIFIED STAFF**

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

JOHN ACHILLI*

Biology Teacher
High School
M.A. +30, Step 3
$53,935

Education: Pace University
Certification: Teacher of Biological Science
Replaces: A. Obsuth (Resigned)
(Acct#:15-140-100-101-000-01-00)(UPC#:0098-01-SCNCE-TEACHR)

URSULA AYERS*

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

Education: Monmouth University
Certification: Elementary School Teacher
Replaces: T. Smith (Re-assigned)
(Acct#:15-130-100-101-000-02-00)(UPC#:1105-02-MSGR6-TEACHR)

STACIE BRODERICK*

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

Education: Monmouth University
Certification: Teacher of Biological Science
Replaces: E. Cruz (Re-assigned)
(Acct#:15-140-100-101-000-01-00)(UPC#:0102-01-SCNCE-TEACHR)

MATTHEW BUFANO*

Math Teacher
Middle School
B.A. +30, Step1
$49,000

Education: Stockton College
Certification: Elementary with Mathematics Specialization: Grades 5-8
Replaces: L. Alston (Re-assigned)
(Acct#:15-130-100-101-000-02-00)(UPC#:0275-02-MSGR6-TEACHR)

1. **PERSONNEL**

a) **CERTIFIED STAFF (continued)**

TRACEY CUMMINGS*

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

Education: Monmouth University
Certification: Teacher of Preschool through Grade 3
Replaces: J. Blake (Re-assigned)
(Acct#:15-120-100-101-000-09-00)(UPC#:0701-09-METRO-TEACHR)

RENE DIODATO*

Teacher of the Handicapped
Lenna W. Conrow School
B.A., Step 1
$46,500

Education: Georgian Court University
Certification: Teacher of Students with Disabilities
Replaces: V. Garrett (Retired)
(Acct#:15-214-100-101-000-07-00)(UPC#:0641-07-SEAUT-TEACHR)

GABRIELA DUCH*

Health/Phys. Ed
High School
M.A. +30, Step 3
$53,935

Education: Montclair State University
Certification: Teacher of Health & Physical Education
Replaces: C. Germinaro (Re-assigned)
(Acct#:15-140-100-100-000-01-00)(UPC#:0090-01-PEHLT-TEACHR)

MARLANA FERRARO*

Grade 2 Teacher
Morris Avenue
B.A., Step 1
$46,500

Education: Monmouth University
Certification: Elementary Teacher in Grades K-5
Replaces: M. Dilley (Resigned)
(Acct#:15-110-100-101-000-05-00)(UPC#:0544-05-SCITK-TEACHR)

KEVIN GILBERT*

Grade 5 Teacher
Gregory School
B.A., Step 1
$46,500

Education: Kean University
Certification: Elementary
Replaces: J. Muscillo (Resigned)
(Acct#:15-120-100-101-000-07-00)(UPC#:0786-07-METRO-TEACHR)

1. **PERSONNEL**

a) **CERTIFIED STAFF (continued)**

MARIA HEROD*

Special Education
Gregory School
B.A., Step 3
$49,395

Education: University of Delaware
Certification: Teacher of the Handicapped (K-12)
Replaces: S. Zanni (Re-assigned)
(Acct#:15-214-100-101-000-07-00)(UPC#:0641-07-SEAUT-TEACHR)

BRITTANY KING*

Grade 2 Teacher
Morris Avenue
B.A., Step 1
$46,500

Education: Georgian Court College
Certification: Teacher of Students with Disabilities
Replaces: S. Coyle (Re-assigned)
(Acct#:15-120-100-101-000-05-00)(UPC#:0553-05-SCITC-TEACHR)

MAUREEN KMET*

Teacher of the Handicapped
Alternative School
M.A., Step 2
$ 50,940

Education: Pace University
Certification: Teacher of Students with Disabilities
Replaces: A. Rozza (Re-assigned)
(Acct#:15-209-100-101-000-01-00)(UPC#:0109-01-SEBDC-TEACHR)

ASHLEY KOVACH*

English
High School
M.A., Step 1
$ 50,000

Education: Kean University
Certification: Teacher of English
Replaces: K. Curry (Retired)
(Acct#:15-140-100-101-000-01-00)(UPC#:0159-01-ENGLS-TEACHR)

MATTHEW MATRONE*

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

Education: Fairleigh Dickinson University
Certification: Teacher of Mathematics
Replaces: D. George (Re-assigned)
(Acct#:15-140-100-101-000-01-00)(UPC#:0140-01-SEMATH-TEACHR)

1. **PERSONNEL**

a) **CERTIFIED STAFF (continued)**

KATHERINE MCDONALD*

Grade 6
Middle School
M.A., Step 1
$50,000

Education: Monmouth University
Certification: Elementary/Middle School Mathematics 5-8
Replaces: M. Davi (Re-assigned)
(Acct#:15-130-100-101-000-02-00)(UPC#:0266-02-ENGLH-TEACHR)

ALLISON RUSSO*

Grade 2
Gregory School
B.A., Step 1
$46,500

Education: Rider University
Certification: Elementary School Teacher K-5
Replaces: J. Desmond (Re-assigned)
(Acct#:15-120-100-101-000-07-00)(UPC#:0552-07-METRO-TEACHR)

Motion was made by Mrs. George, seconded by Mrs. Perez and carried by roll call vote that the Board approve the following items (1b – d).
Ayes (9), Nays (0), Absent (0)

b) **EMPLOYMENT OF INSTRUCTIONAL ASSISTANTS – 2012-2013 SCHOOL YEAR**
That the Board approve the appointment of the following individuals as instructional assistants effectiveSeptember 1, 2012:

BREV CREECH*, Middle School, at a salary of $13.95/hr., Step 1 effective September 1, 2012. Replaces: M. Bland (Resigned)
(Acct#:15-201-100-106-000-02-00) (UPC#:1043-02-SEMCI-PARAPF)

SEHIJA EMINI*, Lenna Conrow School, at a salary of $13.95/hr., Step 1 effective September 1, 2012. Replaces: G. Perez (Resigned)(Acct#:11-190-100-106-000-04-00)(UPC#:0814-08-SELDI-PARAPF)

ELVIA GIRON*, Gregory School, at a salary of$13.95/hr, Step 1 effective September 1, 2012. Replaces: E. Daniels (Retired)(Acct#:11-000-217-100-000-07-00)(UPC#:0705-07-SEADT-PARAPF)

GINA GRADONE*, Morris Avenue, at a salary of $13.95/hr., Step 1 effective September 1, 2012. Replaces: V. Feldman (Re-assigned)
(Acct#:15-190-100-106-000-05-00)(UPC#:0586-05-SCITK-PARAPF)

JODY HEGARTY*, West End School, at a salary of 13.95/hr., Step 1 effective September 1, 2012. Replaces: L.Dalton (Re-assigned)
(Acct#:15-190-100-106-000-09-00)(UPC#:0815-09-METRO-PARAPF)

DONALD LYNCH*, West End School, at a salary of $13.95/hr., Step 1 effective September 1, 2012. Replaces: M. Toccacelli (Re-assigned)
(Acct#:15-190-100-106-000-00)(UPC#:1111-09-SELDI-PARAPF)

1. **PERSONNEL**

b) **EMPLOYMENT OF INSTRUCTIONAL ASSISTANTS – 2012-2013 SCHOOL YEAR (continued)**

BENJAMIN WOOLLEY*, Amerigo A. Anastasia School, at a salary of $13.95/hr., Step 1 effective September 1, 2012. Replaces: C. King (Re-assigned) (Acct.#:15-204-100-106-000-03-00)(UPC#:0592-03-SELDI-PARAPF)

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

c) **EMPLOYMENT OF PART TIME BUS DRIVER**
That the Board approve the employment of the following named individual as a part time bus driver, effective September 1, 2012 at a rate of $17.75 per hour, Step 1.

COLIN JANUS* – Replaces: L. Kosmoski (Resigned) (Acct#:11-000-270-160-000-12-00) (UPC#:1023-12-TRANSP-DVPRT)

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

d) **EMPLOYMENT OF CORRIDOR AIDE 2012-2013 SCHOOL YEAR**
That the Board approve the appointments of the following individual as a Corridor Aide effective September 1, 2012.

JOHN JASIO*, at the High School, at a salary of $34,045, Step 1, effective September 1, 2012. Replaces: F. Megill (resigned) (Acct#:15-000-262-107-000-01-00) (UPC#:0208-01-OFB+G-CORAID)

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

Motion was made by Mrs. Beams, seconded by Mrs. Critelli and carried by roll call vote that the Board approve the following items (1e – h).
Ayes (9), Nays (0), Absent (0)

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

MICHELLE DILLEY, Morris Avenue School teacher, effective August 30, 2012.
SARA KAPLAN, Middle School Language Arts teacher, effective August 30, 2012.
FREDERICK MEGILL, High School corridor aide, effective August 30, 2012.
JOSEPH MUSCILLO, Gregory School teacher, effective August 30, 2012.

***Denotes Personnel sworn in**

1. **PERSONNEL**

e) **RESIGNATIONS – CONTRACTUAL EMPLOYEES (continued)**
GLORIA M. PEREZ. Lenna W. Conrow School instructional assistant, effective August 30, 2012.
KARLEE SMART, Middle School teacher, effective August 30, 2012.
NICOLE FITZGERALD, Amerigo A. Anastasia Teacher, effective November 26, 2012.

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

DEIRDRE MURRAY, Girls Varsity Asst. Soccer coach, effective August 1, 2012.
SUZANNE NORIEGA, WIA Job Coach, effective August 1, 2012.

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

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

HIGH SCHOOL			
Frank Scarlata	Event Worker-Clock	Per Athletic Fee Schedule	
Brittany King	Var. Asst. Soccer Coach	Step 1	$2,736
MIDDLE SCHOOL			
Louis DeAngelis	Asst. Soccer Coach	Step 9	$2,341

Motion was made by Mrs. Perez, seconded by Mrs. Beams and carried by roll call vote that the Board approve the following items (1i – s).
Ayes (9), Nays (0), Absent (0)

i) **COUNSELING SUPPORT CONSULTANT**
That the Board of Education approve the employment of the following Counseling Support Consultant to support student services at the High School, from September 17, 2012 through June 1, 2013 (no benefits):

Murray Rubin	3 days/week	$125/diem

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

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

LISA VALENTI, Pupil Personnel Service to move to Masters' +30 on the teachers' salary guide.
ANGELA ROBERTSON, Joseph M. Ferraina teacher to move to Masters' level on teachers' salary guide.

1. **PERSONNEL**

k) **CHANGE OF TRAINING LEVEL (continued)**

DRU FONSECA, High School Teacher to move to Masters' +30 level on teachers' salary guide.

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

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

n) **SUBSTITUTE TEACHERS**

Borghese, Michelle
Brown, Toni
Cihanowyz, Samantha
Cook, Deborah
Cronin, Telma
DeLuca, Anton
Giberson, James
Henry, Stewart
Johnson, William
Kardst, Aaron
Kelly, Kevin
Marra, Christina
Killian, Jessica
Kolodin, Jesse
Lockwood, Kathryn
Lynch, Sharon
Martin, Alexandra
Matera, April
McLaughlin, Michael
Morrissey, James
Penta, Gregory
Rogers, Andrew
Sims, Jennifer

o) **SUBSTITUTE INSTRUCTIONAL ASSISTANT**

Gervolino, Elizabeth
Torres, Noemi

p) **SUBSTITUTE SECRETARY**

Cowan, Alejandra
Torres, Noemi

q) **SUBSTITUTE CUSTODIANS/MAINTENANCES**

Figueroa, Jonathan
Foglia, Rocco
Gil, Ferrer
Guzman, Jose
Hidalgo, Arturo
Itzol, Rodolfo
Lewis, Issac
Martinez, Maria
Medina, Carmen

r) **SUBSTITUTE BUS AIDE**

Pridgen, Pamela

s) **SUBSTITUTE CORRIDOR AIDE/SAFE SCHOOL ENV. PERSON**

Laws, Pauline

Motion was made by Mr. Menkin, seconded by Mrs. Critelli and carried by roll call vote that the Board approve the following item (1s-1).
Ayes (8), Nays (0), Abstain (1) Mr. Parnell, Absent (0)

s-1) **SUBSTITUTE CORRIDOR AIDE/SAFE SCHOOL ENV. PERSON**

Saffiotti, John

ACTION ITEMS

Motion was made by Mrs. Beams, seconded by Mrs. Critelli and carried by roll call vote that the Board approve the following items (2 – 12).
Ayes (9), Nays (0), Absent (0)

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

Mr. Salvatore stated that there were 2 incidents reported at the Gregory School, one being confirmed. All appropriate action was taken.

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

Donated by:

United Way of Monmouth County	$3,000	Assorted school supplies

4. **APPROVAL OF STUDENT ACCIDENT BENEFIT LIMIT**
That the Board approve the catastrophic benefit limit policy for student accident insurance with Maksin Group at a premium cost not to exceed $6,724.00.

5. **APPROVAL OF AGREEMENT WITH ATHLETIC RESOURCE**
That the Board approve the agreement between Athletic Resource and the Long Branch Board of Education to provide student athletes with opportunities for financial aid and scholarships for the 2012-2013 and 2013 -2014 school years at a total cost not to exceed $23,920.

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

Monmouth University	Fall 2012 Semester	September - December 2012
Vivian Goodman	LBHS/SBYS	Sharon Dean / Social Worker
Linda Ayala	LBHS/SBYS	Virginia Carriera/ RN

7. **APPROVAL OF AGREEMENT WITH MOESC FOR CHOICES ALTERNATIVE PROGRAM**
That the Board approve the agreement between Monmouth-Ocean Educational Services Commission and the Long Branch Board of Education for participation in the Choices Alternative program for the 2012 – 2013 school year.

8. **AUTHORIZATION FOR CONTINUATION OF COMMUNITY BASED TUTORIAL PROGRAM**
That the Board authorize the continuation of the Community Based Tutorial Program of New Hope.

9. **APPROVAL OF DEED RESTRICTION**
That the Board approve the deed restriction for the IAMA sports field as recommended by Pennoni Associates Inc., documentation of which is to be completed and submitted to the New Jersey Department of Environmental Protection as part of the Licensed Site Remediation Professional (LSRP) program requirements.

ACTION ITEMS

10. **APPROVAL TO PROVIDE MEALS FOR CRIMINAL JUSTICE STUDENTS**
That the Board approve Sodexo Food Service to provide meals for the criminal justice program at Monmouth County Vocational School for approximately 37 staff and students for the 2012 – 2013 school year.

11. **APPROVAL OF ASSETWORKS FOR DISTRICT WIDE FIXED ASSET INVENTORY**
The following quotes were received for a district wide fixed asset inventory:

Assetworks	**$19,100.00**
American Appraisal	$23,800.00

That the Board approve the inventory be conducted by **Assetworks** at a cost not to exceed **$19,100.00**.

12. **APPROVAL OF THIRD PARTY PLAN ADMINISTRATOR**
That the Board approve Plan Connect to administer the district 403(b) retirement plans in accordance with IRS regulations at no cost to the district. Fees for services will be absorbed by the vendors participating in the district plan.

Motion was made by Mr. Parnell, seconded by Mr. Menkin and carried by roll call vote that the Board approve the following items (13 – 18).
Ayes (9), Nays (0), Absent (0)

13. **APPROVAL OF FINAL PAYMENT TO TEKTON DEVELOPMENT CORP.**
That the Board approve the final settlement payment between the Long Branch Board of Education and Tekton Development Corp. in the amount of $44,869.29.

14. **RESOLUTION AUTHORIZING THE PROCUREMENT OF GOODS AND SERVICES THROUGH STATE AGENCY FOR THE FY12 AND FY13 SCHOOL YEARS**
That the Board approve the following resolution.

RESOLUTION

WHEREAS, Title 18A:18A-10 provides that, "A Board of Education, without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property, and

WHEREAS, the Long Branch Board of Education has the need, on a timely basis, to procure goods and services utilizing state contracts, and

WHEREAS, the Long Branch Board of Education desires to authorize its purchasing agent for the FY12 and FY13 school years to make any and all purchases necessary to meet the needs of the school district throughout the school year,

NOW THEREFORE BE IT RESOLVED, that the Long Branch Board of Education does hereby authorize the district's purchasing agent to make purchases of goods and services entered into on behalf of the State by the Division of Purchase and Property utilizing various vendors as listed:

ACTION ITEMS

14. **RESOLUTION AUTHORIZING THE PROCUREMENT OF GOODS AND SERVICES THROUGH STATE AGENCY FOR THE FY12 AND FY13 SCHOOL YEARS (continued)**

Commodity/Service	Vendor	State Contract #
Park and Playground Equipment & Parts	SofSurfaces, Inc.	59082
WCSA Computer Contract	Toshiba America Information	75582
Data Comm. & Network Equipment	Office Business Systems	73979
WSCA Computer Contract	Dell Marketing LP	70256
WSCA Computer Contract	Hewlett Packard Company	70262
WSCA Computer Contract	Howard Industries Inc.	70264

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

Ayes: 9
Nays: 0
Absent: 0
Date: August 29, 2012

15. **APPROVAL OF AGREEMENT WITH ALTERNATIVE ENERGY CONSULTING LLC**
That the Board approve the agreement with Alternative Energy Consulting LLC for the purpose of managing the sale of Solar Renewable Energy Credits (SREC's), for a one time fee of $1,500 for setting up the registration, and 1½% of the total amount of SREC sales. Total contract not to exceed $5,300.

16. **APPROVAL OF TRANSPORTATION JOINTURE WITH SHORE REGIONAL HIGH SCHOOL**
That the Board enter into a Transportation Jointure with Shore Regional High School for the 2012-2013 School Year to transport twelve (12) Long Branch students to/from MAST at a total cost not to exceed $6,423.60

17. **APPROVAL TO COMPLETE AND SUBMIT THE FY2013 IDEA CONSOLIDATED FORMULA GRANT AWARD**
That the Board approve the completion and submission of the FY2013 IDEA Consolidated Formula Grant Award. The 2013 allocations are as follows:

- Basic - $1,532,359 (non-public portion $57,361)
- Preschool - $43,839
- Program Duration – 9/1/12 – 8/31/13

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

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

ACTION ITEMS

18. **APPROVAL TO ACCEPT OF CHAPTERS 192/193 ENTITLEMENTS**
That the Board approve the acceptance of the Chapters 192/193 entitlements for the 2012 – 2013 school year as indicated below:

Chapter 192

Program	FY2013 Entitlement
Compensatory Education	$10,869.00

Chapter 193

Initial Exam & Class.	$11,140.00
Annual Exam & Class.	$ 4,469.00
Corrective Speech	$19,530.00
Supplementary Instruction	$ 9,714.00
Total	$44,853.00

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

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

Motion was made by Mrs. Beams, seconded by Mrs. Critelli and carried by roll call vote that the Board approve the following items (19 – 25).
Ayes (9), Nays (0), Absent (0)

19. **APPROVAL TO FILE RACE TO THE TOP – DISTRICT APPLICATION**
That the Board approve the filing of the FY2012 Race To The Top district grant application.

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

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

20. **APPROVAL TO FILE FY2013 NCLB ACT GRANT APPLICATION**
That the Board approve the filing of the FY2013 No Child Left Behind Act Grant Application in the amount of $1,872,584. The breakdown is as follows:

TITLE I Part A	$1,333,827
TITLE II Part A	$ 372,957
TITLE III	$ 165,800

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

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

ACTION ITEMS

21. **2012 OUT OF DISTRICT EXTENDED SCHOOL YEAR PROGAM AND TRANSPORTATION NEEDS**

That the Board approve/ratify the placement of, and provide transportation for the following student for the 2012 Out of District Extended School Year program:

LADACIN NETWORK/SCHROTH SCHOOL
WANAMASSA, NEW JERSEY

Tuition: $4,806.00/Student
Transportation
Effective Dates: 8/1 – 8/24/12

ID #20270427, classified as Eligible for Special Education and Related Services.
NOTE: Student is a new entrant to the district.

22. **PLACEMENT OF ATYPICAL HOMELESS STUDENT FOR THE 2011-2012 SCHOOL YEAR**

That the Board approve/ratify the placement of the following student for the 2011-2012 school year:

TINTON FALLS PUBLIC SCHOOL DISTRICT
TINTON FALLS, NEW JERSEY

Tuition: $14,131.00/Student/Year
Effective Dates: 9/8/11 – 6/15/12

ID #06501229, non-classified student.
NOTE: A letter received in Pupil Personnel Services dated June 25, 2012 from the N.J. Department of Education has identified Long Branch as the district from which the student became homeless.

23. **PLACEMENT OF ATYPICAL TUITION-IN STUDENT FOR THE 2012-2013 SCHOOL YEAR**

That the Board approve the placement of the following tuition-in student to our district for the 2012-2013 school year.

FROM: **OCEANPORT PUBLIC SCHOOL DISTRICT**
Student: ID #11000672
Placement: Long Branch Middle School
(Special Class)
Tuition: $26,176.70/Year
Effective Dates: 9/6/12 – 6/19/13

24. **APPROVAL OF STATE RESPONSIBLE STUDENTS PLACED IN DISTRICT**

That the Board approve the placement of three (3) state responsible students who were placed in our district by the State of New Jersey Department of Children and Families/Office of Education. The Long Branch School District will be reimbursed as follows:

AMERIGO A. ANASTASIA SCHOOL

Tuition: $14,774.00/Year
Effective Dates: 9/6/12 – 6/19/13

ID #120650023, non-classified student.

ACTION ITEMS

24. **APPROVAL OF STATE RESPONSIBLE STUDENTS PLACED IN DISTRICT (continued)**

LONG BRANCH MIDDLE SCHOOL

Tuition: $13,689.00/Year
Effective Dates: 9/6/12 – 6/19/13

ID #06501211, non-classified student.

LONG BRANCH HIGH SCHOOL

Tuition: $15,104.00/Year
Effective Dates: 9/6/12 – 6/19/13

ID #110500020, classified as Eligible for Special Education and Related Services.

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

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

LADACIN NETWORK/SCHROTH SCHOOL
WANAMASSA, NEW JERSEY

Tuition: $49,128.00/Student/Year
Transportation
Effective Dates: 9/5/12 – 6/19/13

ID #20270427, classified as Eligible for Special Education and Related Services.

COLLIER SCHOOL
WICKATUNK, NEW JERSEY

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

ID #11000715, classified as Eligible for Special Education and Related Services.
NOTE: The Child Study Team has recommended an out of district placement.

WOODCLIFF ACADEMY
WALL, NEW JERSEY

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

ID #01002920, classified as Eligible for Special Education and Related Services.
NOTE: The Child Study Team has recommended an out of district placement.

ACTION ITEMS

Motion was made by Mrs. Perez, seconded by Mrs. Critelli and carried by roll call vote that the Board approve the following items (26 – 28).
Ayes (9), Nays (0), Absent (0)

26. **TERMINATION OF ATYPICAL STUDENTS OUT OF DISTRICT AND TRANSPORTATION FOR THE 2012-2013 SCHOOL YEAR PROGRAM**
That the Board approve/ratify the termination of, and discontinue transportation for the 2012-2013 school year for the following student:

CHILDREN'S HOME
MOUNT HOLLY, NEW JERSEY

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

ID #110500060, classified as Eligible for Special Education and Related Services.
NOTE: Student moved on July 20th to Ocean Township, New Jersey.

COLLIER SCHOOL
WICKATUNK, NEW JERSEY

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

ID #01000685, classified as Eligible for Special Education and Related Services.
NOTE: A Child Study Team recommendation pending completion of a medical evaluation.

COASTAL LEARNING CENTER/SOUTH
HOWELL, NEW JERSEY

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

ID #06002930, classified as Eligible for Special Education and Related Services.
NOTE: Student will be returning to district as recommended by the Child Study Team.

OCEAN ACADEMY
BAYVILLE, NEW JERSEY

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

ID #1278230003, classified as Eligible for Special Education and Related Services.
NOTE: Student will be returning to district as recommended by the Child Study Team.

ACTION ITEMS

26. **TERMINATION OF ATYPICAL STUDENTS OUT OF DISTRICT AND TRANSPORTATION FOR THE 2012-2013 SCHOOL YEAR PROGRAM (continued)**

CPC/HIGH POINT ADOLESCENT SCHOOL
MORGANVILLE, NEW JERSEY

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

ID #01001066, classified as Eligible for Special Education and Related Services.
NOTE: Student was placed by Monmouth Cares at Rainbow of Hope in Cape May Court House, New Jersey. The student will be attending DCF Regional School Cape May Campus.

27. **TERMINATION OF ATYPICAL STUDENTS OUT OF DISTRICT AND TRANSPORTATION FOR THE 2012 EXTENDED SCHOOL YEAR PROGRAM**
That the Board approve/ratify the termination of, and discontinue transportation for the 2012 extended school year for the following students:

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

Tuition: $4,500.00/Student
Transportation
Effective Dates: 7/31 – 8/10/12

ID #110500053, classified as Eligible for Special Education and Related Services.
NOTE: Termination was at the parent's request for the balance of the program.

COLLIER SCHOOL
WICKATUNK, NEW JERSEY

Tuition: $3,450.00/Student
Transportation
Effective Dates: 7/31 – 8/17/12

ID #01000685, classified as Eligible for Special Education and Related Services.
NOTE: Termination was requested by the parent/student and was in agreement with the school.

28. **CORRECTIONS/REVISIONS TO MINUTES**
That the Board approve the following correction/revision to minutes indicated:

July 25, 2012
EMPLOYMENT OF CERTIFIED STAFF – Timothy Smith salary MA, step 2, $50, 940. This should have read salary BA+30, step 2, $49,940.

STIPEND POSITIONS – The following individuals were not reported on the July agenda: Summer Band – Robert Clark - as per contract; Guidance Counselor – Hema Shah – 10 days - $888.90/wk.; Middle School Summer Band – Robert Stout – 4 wks @ 20 hrs/wk - $24.21/hr.; NCLB Consolidated Application and Performance Data Committee (Maximum of 50 hrs. each) - Michelle Clary, Erica Green, Chantal Gudzak, Melanie Harding,

ACTION ITEMS

28. **CORRECTIONS/REVISIONS TO MINUTES (continued)**

Catarina Lopes, Nicholas Montesano, Kelly Stone, Kelly Wiggett, Allyson Winter and Denise Woolley - $24.21/hr.

Mr. Salvatore announced that Mrs. Freeman recently gave birth to triplets and congratulated Mr. and Mrs. Freeman.

Mr. Salvatore stated that groundbreaking for the George L. Catrambone School is scheduled to take place within the next 30 days. Also, we are planning to re-dedicate the Morris Avenue School.

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

Scott Festejo
88 Atlantic Avenue
Long Branch, NJ

Mr. Festejo commended Mr. Salvatore and the administration on the progress being made with regards to youth athletics in Long Branch. He stated that the use of the new facilities have given the youth great opportunities and he is encouraged by the fact that the Long Branch Recreation Department and Board of Education are working together for our children.

30. **ADJOURNMENT – 7:22 P.M.**

There being no further discussion, motion was made by Mrs. Perez, seconded by Mrs. George and carried by roll call vote that the Board adjourn the meeting at 7:22P.M.
Ayes (9), Nays (0), Absent (0)

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

Long Branch Board of Education

va_bill5.5
07/01/2012

Bills And Claims Report By Vendor Name

for Batch 55 and Check Date is from 07/01/2012 to 07/31/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
CHRIST THE KING PARISH/ 2298	13-BKT027	11-000-262-441-311-12-00/ DST B&G BLDG RENTAL		CP	JULY 2012		6,000.00
		11-000-262-441-311-12-00/ DST B&G BLDG RENTAL		CP	AUGUST 2012		6,000.00
			Total for CHRIST THE KING PARISH/ 2298				**$12,000.00**
COMCAST/ 6513	13-BKTB21	11-000-262-420-311-12-01/ DST B&G MAIN CONT SERVCE		CP	ACCT. # 09568 576183-01-6		253.85
LONG BRANCH POSTMASTER/ 4049	13-000947	11-000-230-530-390-07-01/ GRE ADMIN POSTAGE EXPENS		CF	GRE ADMIN POSTAGE EXPENS		675.00
MCCAULEY CONSTRUCTION CO., INC./ 7073	12-003295	12-000-400-450-555-12-00/ DST ASA CONST SRVCS		CP	INVOICE 109		331,109.96
NJ AMERICAN WATER CO./ 3061	13-BKT011	11-000-262-490-301-01-00/ HS B&G WATER & SEWER		CP	HS B&G WATER & SEWER		2,271.42
		11-000-262-490-301-02-00/ MS B&G WATER & SEWER		CP	MS B&G WATER & SEWER		937.10
		11-000-262-490-301-03-00/ AAA B&G WATER & SEWER		CP	AAA B&G WATER & SEWER		1,469.87
		11-000-262-490-301-05-00/ MOR B&G WATER/SEWER		CP	MOR B&G WATER/SEWER		258.22
		11-000-262-490-301-06-00/ AWC B&G WATER/SEWER		CP	AWC B&G WATER/SEWER		615.50
		11-000-262-490-301-07-00/ GRE B&G WATER/SEWER		CP	GRE B&G WATER/SEWER		387.59
		11-000-262-490-301-08-00/ LWC B&G WATER/SEWER		CP	LWC B&G WATER/SEWER		387.59
		11-000-262-490-301-09-00/ WE B&G WATER & SEWER		CP	WE B&G WATER & SEWER		141.88
		11-000-262-490-301-10-00/ CNT B&G WATER/SEWER		CP	CNT B&G WATER/SEWER		1,039.20
		20-218-200-420-311-04-00/ JMF B&G CNT SERV		CP	JMF B&G CNT SERV		765.81
			Total for NJ AMERICAN WATER CO./ 3061				**$8,274.18**
NJ NATURAL GAS COMPANY/ 3094	13-BKT016	11-000-262-621-301-05-00/ MOR B&G GAS HEAT EXPE		CP	MOR B&G GAS HEAT EXPE		462.80
		11-000-262-621-301-06-00/ AWC B&G GAS HEAT EXPENSE		CP	AWC B&G GAS HEAT EXPENSE		330.76
		11-000-262-621-301-07-00/ GRE B&G GAS HEAT EXPENSE		CP	GRE B&G GAS HEAT EXPENSE		991.31
		11-000-262-621-301-08-00/ LWC B&G GAS HEAT EXPENSE		CP	LWC B&G GAS HEAT EXPENSE		512.22
		11-000-262-621-301-09-00/ WE B&G GAS HEAT EXPENSE		CP	WE B&G GAS HEAT EXPENSE		427.60
		11-000-262-621-301-10-00/ CNT B&G GAS HEAT EXPENSE		CP	CNT B&G GAS HEAT EXPENSE		847.67
		11-000-262-621-904-12-00/ DSS SBYS-LOC GAS HEAT EX		CP	DSS SBYS-LOC GAS HEAT EX		25.00
		20-218-200-420-311-04-00/ JMF B&G CNT SERV		CP	JMF B&G CNT SERV		434.07
		11-000-262-621-301-01-00/ HS B&G GAS HEAT EXPENSE		CP	HS B&G GAS HEAT EXPENSE		467.09
		11-000-262-621-301-02-00/ MS B&G GAS UTILITIES		CP	MS B&G GAS UTILITIES		208.62

APPENDIX A

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

Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 55 and Check Date is from 07/01/2012 to 07/31/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	* Check Description	Check #	Check Amount
Pending Payments							
NJ NATURAL GAS COMPANY/ 3094		11-000-262-621-301-03-00/ AAA B&G GAS HEAT EXPENSE		CP	AAA B&G GAS HEAT EXPENSE		747.50
			Total for NJ NATURAL GAS COMPANY/ 3094				**$5,454.64**
					Total for Pending Payments		**$357,767.63**

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

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 55 and Check Date is from 07/01/2012 to 07/31/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
LONG BRANCH POSTMASTER/ 4049	13-000902	60-910-310-890-500-12-00/ FOOD SRVCE MISC EXPN		HF	FOOD SRVCE MISC EXPN	1170	795.00
RACO INDUSTRIES/ 3420	12-003657	P6-910-310-600-500-12-00/ FOOD SRVCE SUPPLIES	12003657	HF	FOOD SRVCE SUPPLIES	1169	216.89
						Total for Unposted Checks	**$1,011.89**

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

va_bill5.5
07/01/2012

Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 55 and Check Date is from 07/01/2012 to 07/31/2012

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

Run on 07/31/2012 at 01:01:17 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$25,457.79				$25,457.79
10	12	$331,109.96				$331,109.96
Fund 10	TOTAL	$356,567.75				$356,567.75
20	20	$1,199.88				$1,199.88
60	60			$795.00		$795.00
60	P6			$216.89		$216.89
Fund 60	TOTAL			$1,011.89		$1,011.89
GRAND	TOTAL	$357,767.63	$0.00	$1,011.89	$0.00	$358,779.52

Business Administrator _____

Superintendent _____

va_bill5.5
07/01/2012

Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 56 and Check Date is from 07/01/2012 to 07/30/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description	Check #	Check Amount
Posted Checks							
LBBOE PAYROLL AGENCY/ 2628	NAP Check	CR:10-101 DR:10-141		HF	P/R JULY 30	73012	11,348.07
		CR:10-101 DR:10-141		HF	P/R JULY 15	71312	10,340.14
	13-BKT021	11-000-291-220-308-12-00/ DST FXD-CH BOARD SOC-SEC		HP	P/R JULY 15	71312	35,617.09
		11-000-291-220-308-12-00/ DST FXD-CH BOARD SOC-SEC		HP	P/R JULY 30	73012	45,794.81
			Total for LBBOE PAYROLL AGENCY/ 2628				**$103,100.11**
					Total for Posted Checks		**$103,100.11**

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

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07/01/2012

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 56 and Check Date is from 07/01/2012 to 07/30/2012

Run on 08/01/2012 at 03:43:19 PM

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

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10				$21,688.21	$21,688.21
10	11			$81,411.90		$81,411.90
Fund 10	TOTAL			$81,411.90	$21,688.21	$103,100.11
GRAND	TOTAL	$0.00	$0.00	$81,411.90	$21,688.21	$103,100.11

Business Administrator _____

Superintendent _____

Long Branch Board of Education

va_bill5.5
07/01/2012

Bills And Claims Report By Vendor Name

for Batch 50 and Check Date is from 08/01/2012 to 08/29/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
A R C SPORTS/ 4313	13000653	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	INVOICE 072312		336.00
ACC BUSINESS/ 1132	13-BKT007	11-000-230-530-301-10-00/ CNT B&G TELPHONE EXPENSE		CP	CNT B&G TELPHONE EXPENSE		192.95
ACHIEVE 3000/ 1138	13-000814	11-190-100-320-170-08-00/ LWC TCHNLGY ED SERV		CF	LWC TCHNLGY ED SERV		18,961.31
		15-190-100-320-170-01-00/ HS. TCHNLGY ED SERV		CF	HS. TCHNLGY ED SERV		18,961.33
		15-190-100-320-170-02-00/ MS TCHNLGY ED SERV		CF	MS TCHNLGY ED SERV		18,961.31
		15-190-100-320-170-03-00/ AAA TCHNLGY ED SERV		CF	AAA TCHNLGY ED SERV		18,961.31
		15-190-100-320-170-05-00/ MOR TCHNLGY ED SERV		CF	MOR TCHNLGY ED SERV		18,961.31
		15-190-100-320-170-06-00/ AWC TCHNLGY ED SERV		CF	AWC TCHNLGY ED SERV		18,961.31
		15-190-100-320-170-07-00/ GRG TCHNLGY ED SERV		CF	GRG TCHNLGY ED SERV		18,961.31
		15-190-100-320-170-09-00/ WE TCHNLGY ED SERV		CF	WE TCHNLGY ED SERV		18,961.31
			Total for ACHIEVE 3000/ 1138				**$151,690.50**
ADVANCED VIDEO SURVEILLANCE/ 1147	13-000931	11-000-266-420-170-12-00/ DST TECH SCRTY REPAIR		CF	INVOICE S 41578		650.00
	13-001030	11-000-266-300-170-12-00/ DST TEC SCRTY PRCH SER		CF	INVOICE S 41455		900.00
	13-001256	11-000-266-300-170-12-00/ DST TEC SCRTY PRCH SER		CF	INVOICE S41567		150.00
			Total for ADVANCED VIDEO SURVEILLANCE/ 1147				**$1,700.00**
AGILE SPORTS TECHNOLOGIES/ 7122	13-000975	15-402-100-500-220-14-00/ ATH HS PUR SERV		CF	INVOICE 35091-B1P8		1,200.00
ALEXIONOK JANET/ 1164	13-BKT034	11-000-291-270-300-12-00/ DST FXD-CH EMP BENEFIT		CP	JANET: JULY & AUGUST		199.80
		11-000-291-270-300-12-00/ DST FXD-CH EMP BENEFIT		CP	JOSEPH: JULY & AUGUST		199.80
			Total for ALEXIONOK JANET/ 1164				**$399.60**
ALL AMERICAN PRINT & COPY/ 6502	12-003704	15-190-100-610-100-09-00/ WE. INSTRUCTIONAL SUPPLY		CF	INVOICE 65479		264.00
ALLCOMM TECH./ 1173	12-003677	11-000-262-610-311-12-00/ DST B&G MISC SUPPLIES		CF	INVOICE 17010		88.40
ALLIED FIRE & SAFETY/ 1176	13-000924	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CF	INVOICE SM21222		440.00
	13-001120	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CF	DST REQ MAINT CNT SRVC		1,510.00
	13-CNTS08	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CF	INVOICE SM21889		5,400.00
			Total for ALLIED FIRE & SAFETY/ 1176				**$7,350.00**

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

Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 50 and Check Date is from 08/01/2012 to 08/29/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	* Check Description	Check #	Check Amount
Pending Payments							
ALLIED OIL LLC/ 6187	13-001252	11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CF	INVOICE 9322416		482.96
ALUMINUM ATHLETIC EQUIP/ 1180	13000671	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	INVOICE 119924		47.00
AMERICAN TIME & SIGNAL/ 4345	13-000993	15-190-100-610-170-07-00/ GRG TCHNLGY INS SUPLIES		CF	INVOICE 11628759		246.29
ANACONDA SPORTS, INC./ 4349	13000627	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	REF. # 1971524		520.00
ASBURY PARK PRESS/ 1238	13-001229	11-000-230-610-304-12-00/ DST PBC MISC. SUPP		CF	ACCOUNT AP3388725		198.53
ATLANTIC PLUMBING SUPPLY/ 1250	13-000794	11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CF	DST REQ MAINT SUPPLIES		585.17
ATRA/ 6609	13000002	11-000-262-610-311-12-03/ DST B&G CUST SUPPLIES		CF	SUPPLIES		41,136.90
BACKUS, DORIS/ 1268	13-BKT033	11-000-291-270-300-12-00/ DST FXD-CH EMP BENEFIT		CP	DORIS: JULY 2012		99.90
		11-000-291-270-300-12-00/ DST FXD-CH EMP BENEFIT		CP	DORIS: AUGUST 2012		99.90
			Total for BACKUS, DORIS/ 1268				**$199.80**
BALFOUR/ 1273	12-003628	P1-401-100-600-224-01-00/ HS CO-CURR SUPPLIES	12003628	CF	ON INVOICE 32003709		1,762.91
BANCROFT SCHOOL/ 7063	13-BKTS08	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CP	TUITION: SEPTEMBER 2012		4,859.63
		11-000-217-320-307-11-00/ PPS T-OOD EXTRAORD SERVC		CP	EXTRA - SEPTEMBER 2012		3,344.00
			Total for BANCROFT SCHOOL/ 7063				**$8,203.63**
BARCO PRODUCTS COMPANY/ 4373	12-003663	15-423-100-610-185-13-00/ HS-GEN ED SUPPLIES		CF	INVOICE 071200835		123.39
BILINGUAL SPEECH/LANGUAGE SERV./ 6466	13-BKT050	11-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES		CP	8/02/2012 - "NL-H"		435.00
		11-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES		CP	8/02/2012 - "YL-D"		435.00
		11-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES		CP	8/02/2012 - "AD"		435.00
			Total for BILINGUAL SPEECH/LANGUAGE SERV./ 6466				**$1,305.00**
BLAIR, TERRI S. M.ED.LPC/ 1074	13-001067	11-000-213-300-316-11-20/ PPS ADMIN SUB RN SV NRSE		CF	JULY 1 - JULY 25		900.00
	13-001274	11-000-213-800-316-11-00/ PPS HEALTH MISC EXPENSES		CF	PPS HEALTH MISC EXPENSES		414.00
			Total for BLAIR, TERRI S. M.ED.LPC/ 1074				**$1,314.00**

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

Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 50 and Check Date is from 08/01/2012 to 08/29/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	* Check Description	Check #	Check Amount
Pending Payments							
BLUE RAVEN TECHNOLOGY/ 6380	12-003211	P1-000-240-600-170-13-00/ AHM TCHGNLY ADM SUPL	12003211	CF	INVOICE JZ479400		229.00
	12-003211A	15-000-240-600-170-13-00/ AHM TCHGNLY ADM SUPL		CF	INVOICE JZ479500		229.00
			Total for BLUE RAVEN TECHNOLOGY/ 6380				**$458.00**
BROTHERS' ORNAMENTAL RAILINGS/ 1392	12-003782	11-000-262-420-311-12-00/ DST B&G CUST CNT SERVICE		CF	INVOICE 1799		1,500.00
	13-001265	11-000-262-420-311-12-00/ DST B&G CUST CNT SERVICE		CF	INVOICE 2465		825.00
			Total for BROTHERS' ORNAMENTAL RAILINGS/ 1392				**$2,325.00**
BUHLER FORD/ 1409	13-000921	11-000-262-610-311-12-04/ DST B&G GAS/DIESEL MAIN		CF	INVOICE 106431P		22.77
BUILDER'S GENERAL SUPPLY CO./ 1410	13-BKTB18	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP	INVOICE 14105919		158.08
BULLET LOCK & SAFE CO./ 1412	13-000795	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CF	DST B&G MAINT SUPPLY		374.00
	13-BKTB19	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP	DST B&G MAINT SUPPLY		296.05
			Total for BULLET LOCK & SAFE CO./ 1412				**$670.05**
BURNS, CAROLYN/ 1420	12-003757	P1-000-219-592-312-11-44/ PPS SP-SRV WRKSHP/TRAVEL	12003757	CF	MILEAGE		28.40
BURRIS COMPUTER FORMS/ 1422	13-000832	11-000-270-610-317-12-00/ DST TRNS MISC SUPPLIES		CF	INVOICE 29888		154.63
CABLEVISION LIGHTPATH/ 1103	13-BKT023	11-000-252-340-170-12-00/ DST TCHNLGY TEC SRV		CP	DST TCHNLGY TEC SRV		333.80
		11-190-100-340-170-04-00/ JMF TCHNLGY TECH SVCS		CP	JMF TCHNLGY TECH SVCS		333.80
		11-190-100-340-170-08-00/ LWC TCHNLGY I.S.P. COSTS		CP	LWC TCHNLGY I.S.P. COSTS		333.80
		15-190-100-340-170-01-00/ HS. TCHNLGY I.S.P. COSTS		CP	HS. TCHNLGY I.S.P. COSTS		333.80
		15-190-100-340-170-02-00/ MS TCHNLGY ANNUAL SUPT		CP	MS TCHNLGY ANNUAL SUPT		333.80
		15-190-100-340-170-03-00/ AAA TECH ISP COSTS		CP	AAA TECH ISP COSTS		333.80
		15-190-100-340-170-05-00/ MOR TCHNLGY I.S.P. CO		CP	MOR TCHNLGY I.S.P. CO		333.80
		15-190-100-340-170-06-00/ AWC TCHNLGY I.S.P. COSTS		CP	AWC TCHNLGY I.S.P. COSTS		333.80
		15-190-100-340-170-07-00/ GRE TCHNLGY I.S.P. COSTS		CP	GRE TCHNLGY I.S.P. COSTS		333.80
		15-190-100-340-170-09-00/ WE. TCHNLGY I.S.P. COSTS		CP	WE. TCHNLGY I.S.P. COSTS		333.83
			Total for CABLEVISION LIGHTPATH/ 1103				**$3,338.03**

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Pending Payments							
CANNON SPORTS, INC./ 1010	13000618	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	INVOICE 423090		129.30
	13000601	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	INVOICE 423089		115.00
	13000663	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	SUPPLIES		188.36
	13000659	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	INVOICE 423091		3.81
	13000665	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	SUPPLIES		396.93
			Total for CANNON SPORTS, INC./ 1010				**$833.40**
CAPACITY COVERAGE COMPANY OF NJ/ 6084	13-001078	11-000-230-590-308-12-01/ DST FXD-CH STD INSURNCE		CF	DST FXD-CH STD INSURNCE		145,519.00
CARREIRA, VIRGINIA/ 1457	13-001158	11-000-213-800-316-11-00/ PPS HEALTH MISC EXPENSES		CF	INVOICE 12-19221		145.00
CARRIER COMMERCIAL SALES & SERVICE/ 5977	13-CNTS02	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CF	INVOICE B002284812		6,800.00
CASTORO, JENNIFER/ 6744	13-000915	11-000-291-280-308-12-00/ DST FXD-CH EMPLY TUITION		CF	TUITION REIMBURSEMENT		1,416.60
CATRAMBONE, KRISTEN/ 6430	12-003799	P1-000-219-600-312-11-00/ PPS STD SERV-SP SUPPLIES	12003799	CF	SPEC OLYMPIC T-SHIRTS		1,151.63
	12-003808	P1-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES	12003808	CF	POOL SUPPLIES		161.59
			Total for CATRAMBONE, KRISTEN/ 6430				**$1,313.22**
CDW - G/ 1035	13-000815	15-190-100-610-170-01-00/ HS. TCHNLGY INST SUPP		CF	HS. TCHNLGY INST SUPP		212.60
		15-190-100-610-170-02-00/ MS. TCHNLGY INS SUPLIES		CF	MS. TCHNLGY INS SUPLIES		212.60
		15-190-100-610-170-03-00/ AAA TECH INST. SUPPLIES		CF	AAA TECH INST. SUPPLIES		212.61
		15-190-100-610-170-05-00/ MOR TCHNLGY INST SUPL		CF	MOR TCHNLGY INST SUPL		212.61
		15-190-100-610-170-06-00/ AWC TCHNLGY INST SUPP		CF	AWC TCHNLGY INST SUPP		212.61
		15-190-100-610-170-07-00/ GRG TCHNLGY INS SUPLIES		CF	GRG TCHNLGY INS SUPLIES		212.61
	12-002925A	P2-231-100-600-231-20-00/ TITLE I INSTR SUPPLIES		CF	INVOICE H 242159		87.28
	13-000815	15-190-100-610-170-09-00/ WE. TCHNLGY INST SUPLIES		CF	WE. TCHNLGY INST SUPLIES		212.61
		15-190-100-610-170-13-00/ AHM TCHNGLY INST SUPL		CF	AHM TCHNGLY INST SUPL		212.61
	13-000991	11-000-252-600-170-12-00/ DST TCHNLGY ADMIN SPLY		CF	DST TCHNLGY ADMIN SPLY		1,111.10
		12-000-252-730-170-12-00/ DST TECHNOLOGY EQUIP		CF	DST TECHNOLOGY EQUIP		3,554.81
		15-190-100-610-170-05-00/ MOR TCHNLGY INST SUPL		CF	MOR TCHNLGY INST SUPL		2,770.96
	13-001123	15-190-100-610-170-05-00/ MOR TCHNLGY INST SUPL		CF	INVOICE P126859		434.70

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Pending Payments							
CDW - G/ 1035	13-001068	15-190-100-610-170-01-00/ HS. TCHNLGY INST SUPP		CF	HS. TCHNLGY INST SUPP		1,084.25
		15-190-100-610-170-02-00/ MS. TCHNLGY INS SUPLIES		CF	MS. TCHNLGY INS SUPLIES		1,084.25
		15-190-100-610-170-03-00/ AAA TECH INST. SUPPLIES		CF	AAA TECH INST. SUPPLIES		1,084.25
		15-190-100-610-170-05-00/ MOR TCHNLGY INST SUPL		CF	MOR TCHNLGY INST SUPL		1,084.25
		15-190-100-610-170-06-00/ AWC TCHNLGY INST SUPP		CF	AWC TCHNLGY INST SUPP		1,084.25
		15-190-100-610-170-07-00/ GRG TCHNLGY INS SUPLIES		CF	GRG TCHNLGY INS SUPLIES		1,084.25
		15-190-100-610-170-09-00/ WE. TCHNLGY INST SUPLIES		CF	WE. TCHNLGY INST SUPLIES		1,084.25
		15-190-100-610-170-13-00/ AHM TCHNGLY INST SUPL		CF	AHM TCHNGLY INST SUPL		1,084.25
	13-000933	15-190-100-610-170-09-00/ WE. TCHNLGY INST SUPLIES		CF	WE. TCHNLGY INST SUPLIES		1,237.70
			Total for CDW - G/ 1035				**$19,571.41**
CENTURY OFFICE PRODUCTS/ 1480	12-003806	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CF	INVOICE 077965		625.00
CHILD NEUROLOGY ASSOC PA/ 1504	13-001019	11-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES		CF	CASE # 8048 on 6/8/12		400.00
	13-BKT053	11-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES		CP	CASE # 7545		400.00
			Total for CHILD NEUROLOGY ASSOC PA/ 1504				**$800.00**
CHILDREN'S CENTER OF MON/ 1513	13-000865	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CP	TUITION: JULY 2012		28,261.80
		11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CF	TUITION: AUGUST 2012		24,224.40
		11-000-217-320-307-11-00/ PPS T-OOD EXTRAORD SERVC		CP	EXTRAORDINARY: JULY 2012		2,730.00
		11-000-217-320-307-11-00/ PPS T-OOD EXTRAORD SERVC		CF	EXTRAORDINARY: AUG 2012		2,340.00
			Total for CHILDREN'S CENTER OF MON/ 1513				**$57,556.20**
CHILDREN'S HOME/ 1509	13-000862	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CP	TUITION: JULY 2012		3,545.52
CHRIST THE KING PARISH/ 2298	13-BKT027	11-000-262-441-311-12-00/ DST B&G BLDG RENTAL		CP	LEASE: SEPTEMBER 2012		6,000.00
CITY OF LONG BRANCH FINANCE/ 1535	13-BKTB20	11-000-262-610-311-12-04/ DST B&G GAS/DIESEL MAIN		CP	B&G FUEL: JULY 2012		2,867.79
CITY OF LONG BRANCH/FINANCE/ 1527	13-BKTT03	11-000-270-615-317-12-01/ DST TRNS GAS, OIL SUPPLY		CP	TRANS. FUEL: JULY 2012		11,259.06
CLAYTON BLOCK CO., INC./ 1548	13-BKTB12	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP	DST B&G MAINT SUPPLY		125.30
COAST HARDWARE CO/ 1561	13-BKTB11	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP	DST B&G MAINT SUPPLY		428.64

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Pending Payments							
COLLIER SCHOOL/ 1570	13-000845	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CF	TUITION: 7/09 - 8/17/12		10,350.00
COUNCIL FOR EXCEPTIONAL CHILDREN/ 1604	13-001035	11-000-219-600-312-11-00/ PPS STD SERV-SP SUPPLIES		CF	MEMBER ID # 957003		117.00
CROUCH, GINA/ 7082	12-003787	P1-000-291-280-308-12-00/ DST FXD-CH EMPLY TUITION	12003787	CF	TUITION REIMBURSEMENT		1,359.00
	12-003786	P1-000-291-280-308-12-00/ DST FXD-CH EMPLY TUITION	12003786	CF	TUITION REIMBURSEMENT		1,359.00
			Total for CROUCH, GINA/ 7082				**$2,718.00**
DELL/ 1672	12-003527	P2-270-100-600-270-20-00/ TITLE IIA INST SUPPLY		CF	INVOICE XTFWCXWR3		3,044.43
	12-003676	11-000-230-610-305-10-00/ CNT SUP MISC. SUPP		CF	INVOICE XFW239N99		377.48
	13-001095	15-190-100-610-170-01-40/ HS TECH MCRSFT LICENSE		CF	HS TECH MCRSFT LICENSE		36,990.09
		15-190-100-610-170-02-40/ MS TECH MCRSFT LICENSE		CF	MS TECH MCRSFT LICENSE		36,990.07
		15-190-100-610-170-03-40/ AAA TECH MCRSFT LICENSE		CF	AAA TECH MCRSFT LICENSE		36,990.07
		15-190-100-610-170-05-40/ MOR TECH MCRSFT LICENSE		CF	MOR TECH MCRSFT LICENSE		36,990.07
		15-190-100-610-170-06-40/ AWC TECH MCRSFT LICENSE		CF	AWC TECH MCRSFT LICENSE		36,990.07
		15-190-100-610-170-07-40/ GRE TECH MCRSFT LICENSE		CF	GRE TECH MCRSFT LICENSE		36,990.07
		15-190-100-610-170-08-40/ LWC TECH MCRSFT LICENSE		CF	LWC TECH MCRSFT LICENSE		36,990.07
		15-190-100-610-170-09-40/ WE TECH MCRSFT LICENSE		CF	WE TECH MCRSFT LICENSE		36,990.07
		20-218-100-600-170-04-40/ JMF TECH MCRSFT LICENSE		CF	JMF TECH MCRSFT LICENSE		36,990.07
			Total for DELL/ 1672				**$336,332.56**
DEMONTE THERAPY SERVICES LLC/ 5700	13-001130	11-000-216-320-312-11-00/ PPS TIER 1 RELATED SERVS		CF	P.T. SERVICES - JULY 2012		4,567.50
	13-001273	11-000-216-320-312-11-00/ PPS TIER 1 RELATED SERVS		CF	P.T. - AUGUST 2012		1,867.50
			Total for DEMONTE THERAPY SERVICES LLC/ 5700				**$6,435.00**
DIAMOND CONSTRUCTION/ 6591	12-003807	12-000-400-450-311-12-00/ DST B&G CONST SERVICES		CF	DST B&G CONST SERVICES		24,945.00
DUDICK JANET/ 1716	13-001290	11-000-291-280-308-12-00/ DST FXD-CH EMPLY TUITION		CF	TUITION REIMBURSEMENT		1,747.86
DUNPHY-SMITH COMPANY/ 1718	13-000799	11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CF	INVOICE M082535		261.48
	13-BKTB51	11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CP	INVOICE M085209		498.66
			Total for DUNPHY-SMITH COMPANY/ 1718				**$760.14**

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Pending Payments							
DURHAM SCHOOL SERVICES/ 6528	12-003525	P1-423-200-500-180-13-44/ AHM CHALNG INSTR TRVL	12003525	CP	INVOICE 6630		429.00
EASTERN ACOUSTICS CO/ 4509	13-001023	11-000-213-800-316-11-00/ PPS HEALTH MISC EXPENSES		CF	INVOICE 19398		950.40
EDUCATION WEEK/ 4517	13-001223	11-000-219-600-312-11-00/ PPS STD SERV-SP SUPPLIES		CF	ACCOUNT # 61937		79.94
EDUCATIONAL DATA/ 1755	13-BKT017	11-000-251-330-390-12-00/ DST ADMIN BID/CONSULT SV		CP	RIGHT TO KNOW-8/29/12		650.00
EFFINGER SPORTING GOODS/ 1785	13000633	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	INVOICE 434747		12.00
EGAN, JANETTE/ 7095	12-003764	P1-000-219-592-312-11-44/ PPS SP-SRV WRKSHP/TRAVEL	12003764	CF	MILEAGE		74.77
EJ SCHUSTER/ 1721	13-000905	11-000-262-610-309-12-00/ DST FAC SUPPLIES		CF	DST FAC SUPPLIES		147.56
	13-000833	11-000-270-610-317-12-00/ DST TRNS MISC SUPPLIES		CF	DST TRNS MISC SUPPLIES		200.94
	12-003725	P2-002-100-600-002-20-00/ P ANDREWS INST SUPPLIES		CF	P ANDREWS INST SUPPLIES		30.00
		P2-004-100-800-004-26-00/ PACES MISC EXPENSE		CF	PACES MISC EXPENSE		204.00
	13-000726	11-422-100-610-888-12-00/ DST SMRSCHL SUPPLIES		CF	DST SMRSCHL SUPPLIES		419.88
	13-000997	11-000-262-610-311-12-00/ DST B&G MISC SUPPLIES		CF	DST B&G MISC SUPPLIES		642.94
			Total for EJ SCHUSTER/ 1721				**$1,645.32**
ENCON MECHANICAL CORP./ 1828	13-001025	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CF	INVOICE 85503		1,240.00
	13-001231	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CF	INVOICE 95257		147.00
			Total for ENCON MECHANICAL CORP./ 1828				**$1,387.00**
ENVIRONMENTS INC./ 1833	13-000765	11-190-100-610-060-12-00/ DST H-IN-H INST SUPPLIES		CF	INVOICE 685595		222.07
FEDERAL EXPRESS/ 1897	13-BKT008	11-000-230-530-390-10-01/ CNT ADMIN POSTAGE EXPENS		CP	INVOICE 7-982-57120		53.63
		11-000-230-530-390-10-01/ CNT ADMIN POSTAGE EXPENS		CP	INVOICE 7-990-03222		26.05
			Total for FEDERAL EXPRESS/ 1897				**$79.68**
FENCES BY DENTE/ 1904	13-000782	11-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES		CF	B&G GROUNDS SUPPLIES		145.76
FERGUSON WHOLESALE PLUMB/ 1907	13-000874	12-000-262-730-311-12-40/ DST B&G CUSTODIAL EQUIP		CF	INVOICE 3289995		3,563.36
FERREIRA, ANA T./ 6415	13-001020	11-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES		CF	PPS SP-SRV CONT SERVICES		1,000.00

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FIRE SECURITY TECHNOLOGY/ 1926	13-BKTB06	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CF	INVOICE P 39561		27,890.00
	13-CNTS06	11-000-262-420-311-12-01/ DST B&G MAIN CONT SERVCE		CF	INVOICE P 39288		2,484.00
	13-CNTS07	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CF	INVOICE P 39289		1,428.00
	13-000811	11-000-262-420-311-12-00/ DST B&G CUST CNT SERVICE		CF	INVOICE 39525		186.00
	13-000813	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CF	DST REQ MAINT CNT SRVC		865.30
	13-001139	11-000-262-420-311-12-01/ DST B&G MAIN CONT SERVCE		CF	INVOICE P 39539		295.32
	13-BKTB49	11-000-262-420-311-12-01/ DST B&G MAIN CONT SERVCE		CP	INVOICE 39633		322.25
		11-000-262-420-311-12-01/ DST B&G MAIN CONT SERVCE		CP	INVOICE 39813		196.00
	13-BKTB50	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP	DST REQ MAINT CNT SRVC		3,360.86
			Total for FIRE SECURITY TECHNOLOGY/ 1926				**$37,027.73**
FOUNDATION FOR EDUC. ADMIN./ 1896	12-003621	P2-231-100-300-231-20-00/ TITLE I PROF/TECH SERV		CF	INVOICE 19257		300.00
FOUNDATION FOR EDUCATION/ 1974	12-003707	P2-270-100-300-270-20-00/ TITLE IIA PROF ED SVCE	12003707	CF	INVOICE 196529		12,000.00
FREEMAN, ROBERTA/ 6139	13-000907	11-000-291-280-308-12-00/ DST FXD-CH EMPLY TUITION		CF	TUITION REIMBURSEMENT		1,666.59
FULLTIME COFFEE SERVICE & SUPPLY/ 6803	13-001125	11-000-251-600-303-10-00/ CNT BSO MISC. SUPPLIES		CF	INVOICE 04591		89.70
	13-001227	11-000-251-600-303-10-00/ CNT BSO MISC. SUPPLIES		CF	INVOICE 04517		119.60
	13-001280	11-000-251-600-303-10-00/ CNT BSO MISC. SUPPLIES		CF	INVOICE 04699		89.70
			Total for FULLTIME COFFEE SERVICE & SUPPLY/ 6803				**$299.00**
GARDEN STATE LABORATORIES, INC/ 6327	12-002358	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CF	DST REQ MAINT CNT SRVC		1,590.00
GENESIS EDUCATIONAL SERVICES, INC/ 7075	12-003456	11-000-218-390-390-12-00/ DST ADMIN SIS CONVERSION		CF	INVOICE 11-626		1,250.00
	13-001031	11-000-219-390-170-11-00/ PPS STDNT INFO SOFT		CF	INVOICE 11-631		2,100.00
	13-000793	11-000-219-390-170-11-00/ PPS STDNT INFO SOFT		CF	PPS STDNT INFO SOFT		900.00
		15-000-218-390-170-01-00/ HS. GUIDANCE ADM SOFT		CF	HS. GUIDANCE ADM SOFT		3,500.00
		15-000-218-390-170-02-00/ MS. TCHNLGY SOFT SPT		CF	MS. TCHNLGY SOFT SPT		3,500.00
		15-000-218-390-170-03-00/ AAA TCHNLGY SOFT SPRT		CF	AAA TCHNLGY SOFT SPRT		3,500.00

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GENESIS EDUCATIONAL SERVICES, INC/ 7075		15-000-218-390-170-05-00/ MORE TCHNLGY SOFT SPT		CF	MORE TCHNLGY SOFT SPT		3,500.00
		15-000-218-390-170-06-00/ AWC TCHNLGY SOFT SPT		CF	AWC TCHNLGY SOFT SPT		3,500.00
		15-000-218-390-170-07-00/ GRG TCHNGLY SOFT SPRT		CF	GRG TCHNGLY SOFT SPRT		3,500.00
		15-000-218-390-170-09-00/ WE. TCHNLGY SOFT SPRT		CF	WE. TCHNLGY SOFT SPRT		3,500.00
		15-000-218-390-170-13-00/ AHM TCHNLGY ADM SOFT		CF	AHM TCHNLGY ADM SOFT		3,500.00
		20-218-200-330-170-04-00/ JMF TCHNLGY PROF SVCS		CF	JMF TCHNLGY PROF SVCS		7,000.00
			Total for GENESIS EDUCATIONAL SERVICES, INC/ 7075				**$39,250.00**
GLOBAL COMPUTER SUPPLIES INC./ 2109	13-000992	11-000-252-600-170-12-00/ DST TCHNLGY ADMIN SPLY		CF	DST TCHNLGY ADMIN SPLY		252.95
		15-000-240-600-170-01-00/ HS TCHNLGY ADM SUPL		CF	HS TCHNLGY ADM SUPL		213.73
		15-000-240-600-170-02-00/ MS ADM COMPUTER SUPPLIES		CF	MS ADM COMPUTER SUPPLIES		151.77
		15-000-240-600-170-03-00/ AAA TCHNGLY ADM SUPL		CF	AAA TCHNGLY ADM SUPL		101.18
		15-000-240-600-170-05-00/ MOR TCHNLGY ADM SUPPLY		CF	MOR TCHNLGY ADM SUPPLY		50.59
		15-000-240-600-170-06-00/ AWC TCHNGLY ADM SUPPLY		CF	AWC TCHNGLY ADM SUPPLY		50.59
		15-000-240-600-170-07-00/ GRG TCHNLGY ADM SUPL		CF	GRG TCHNLGY ADM SUPL		101.18
		15-000-240-600-170-09-00/ WE. TCHNGLY ADM SUPL		CF	WE. TCHNGLY ADM SUPL		50.59
		15-000-240-600-170-13-00/ AHM TCHGNLY ADM SUPL		CF	AHM TCHGNLY ADM SUPL		50.59
			Total for GLOBAL COMPUTER SUPPLIES INC./ 2109				**$1,023.17**
GRAINGER/ 6023	13-000800	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP	INVOICE 9865037239		98.91
		11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP	INVOICE 9865037247		22.53
		11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CF	INVOICE 9865326830		199.20
	13-BKTB13	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP	DST B&G MAINT SUPPLY		5,491.06
			Total for GRAINGER/ 6023				**$5,811.70**
GRAYBAR ELECTRIC/ 2147	12-003768	P1-000-240-600-170-03-00/ AAA TCHNGLY ADM SUPL	12003768	CF	AAA TCHNGLY ADM SUPL		234.84
	12-003768A	15-000-240-600-170-03-00/ AAA TCHNGLY ADM SUPL		CF	AAA TCHNGLY ADM SUPL		1,227.27
	13-000980	15-190-100-610-170-07-00/ GRG TCHNLGY INS SUPLIES		CF	INVOICE 961803929		2,735.06
			Total for GRAYBAR ELECTRIC/ 2147				**$4,197.17**

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Pending Payments							
HAMZIC, SABAHETA/ 6476	13-001028	11-000-216-320-312-11-00/ PPS TIER 1 RELATED SERVS		CF	PPS TIER 1 RELATED SERVS		3,000.00
		11-000-270-512-312-11-00/ PPS SP-ED TRANS SVC		CF	PPS SP-ED TRANS SVC		1,000.00
			Total for HAMZIC, SABAHETA/ 6476				**$4,000.00**
HARBOR SCHOOL/ 2208	13-001207	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CF	PPS T - PRIV. SCHL HDCAP		29,404.80
		11-000-217-320-307-11-00/ PPS T-OOD EXTRAORD SERVC		CF	PPS T-OOD EXTRAORD SERVC		7,893.60
			Total for HARBOR SCHOOL/ 2208				**$37,298.40**
HAWKSWOOD/SCHOOL FOR CHILDREN/ 3634	13-BKTS06	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CP	TUITION: SEPTEMBER 2012		32,163.48
HENRY SCHEIN INC./ 2251	13-001039	11-000-213-600-316-11-00/ PPS HEALTH MISC SPLY		CF	INVOICE 8610893-01		1,571.20
HIGGINS, CLAIRE/ 7047	13-000976	11-000-291-280-308-12-00/ DST FXD-CH EMPLY TUITION		CF	TUITION REIMBURSEMENT		1,359.00
HILSEN TERMITE & PEST/ 2270	13-CNTS13	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP	JULY 2012		1,000.00
		11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP	AUGUST 2012		1,000.00
			Total for HILSEN TERMITE & PEST/ 2270				**$2,000.00**
HONEYWELL BUILDING SOLUT/ 2302	13-CNTS09	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP	SEPTEMBER 1 to 30, 2012		1,162.50
	12-BKTB66	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP	INVOICE 3593212		1,162.50
	12-CNTS24	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP	INVOICE 3593402		1,542.51
			Total for HONEYWELL BUILDING SOLUT/ 2302				**$3,867.51**
HOPE ACADEMY CHARTER SCHOOL/ 6052	12-003814	P1-000-100-560-307-12-00/ DST TUITION CHARTER SCH	12003814	CF	TUITION: 2011-2012		27,105.00
	13-BKT039	10-000-100-560-307-12-00/ DST TUITION CHARTER SCH		CP	TUITION: JULY 2012		966.00
		10-000-100-560-307-12-00/ DST TUITION CHARTER SCH		CP	TUITION: AUGUST 2012		966.00
			Total for HOPE ACADEMY CHARTER SCHOOL/ 6052				**$29,037.00**
IN THE SWIM/ 7107	13-000801	11-000-262-610-311-12-03/ DST B&G CUST SUPPLIES		CF	INVOICE 009438792		179.00
INDUSTRIAL CONTROLS DIST/ 2356	13-BKTB52	11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CP	INVOICE 6002547		20.31
		11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CP	INVOICE 6010710		67.06
			Total for INDUSTRIAL CONTROLS DIST/ 2356				**$87.37**

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Pending Payments							
INTEGRATED BUILDING CONTROLS/ 6002	13-CNTS10	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP	INVOICE 11300		20,992.00
JERSEY CST FIRE EQUIP/ 2438	13-BKTB07	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP	DST REQ MAINT CNT SRVC		3,794.80
JOHN DEERE LANDSCAPES, INC/ 2654	13-000798	11-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES		CF	INVOICE 61873019		176.60
	13-BKTB29	11-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES		CP	INVOICE 61994019		58.74
		11-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES		CP	INVOICE 61994154		341.65
		11-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES		CP	INVOICE 62007344		72.77
		11-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES		CP	INVOICE 62149794		620.00
		11-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES		CP	INVOICE 62297532		228.00
			Total for JOHN DEERE LANDSCAPES, INC/ 2654				**$1,497.76**
JOHN GUIRE COMPANY/ 2458	13-BKTB27	11-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES		CP	INVOICE 84830		97.13
	13-000796	11-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES		CF	B&G GROUNDS SUPPLIES		2,418.93
			Total for JOHN GUIRE COMPANY/ 2458				**$2,516.06**
JOHNNY ON THE SPOT/ 4113	13-BKTB26	11-000-263-420-311-12-00/ B&G GROUNDS CONT SERV		CP	INVOICE J-1139887		74.20
		11-000-263-420-311-12-00/ B&G GROUNDS CONT SERV		CP	INVOICE J-1139554		532.00
		11-000-263-420-311-12-00/ B&G GROUNDS CONT SERV		CP	INVOICE J-1145692		532.00
		11-000-263-420-311-12-00/ B&G GROUNDS CONT SERV		CP	INVOICE J-1145055		74.20
			Total for JOHNNY ON THE SPOT/ 4113				**$1,212.40**
JOHNSON CONTROLS/ 5866	13-CNTS03	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CF	DST REQ MAINT CNT SRVC		9,580.00
JOHNSTONE SUPPLY/ 6669	13-000808	11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CP	INVOICE S2645005.001		319.70
		11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CF	INVOICE S2646253.001		47.02
	13-BKTB54	11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CP	INVOICE 2661741		40.24
		11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CP	INVOICE 2656576		60.74
			Total for JOHNSTONE SUPPLY/ 6669				**$467.70**
KAPLAN EARLY LEARNING COMPANY/ 2500	13-000768	11-190-100-610-060-12-00/ DST H-IN-H INST SUPPLIES		CF	DST H-IN-H INST SUPPLIES		289.34

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Pending Payments							
KELLY'S SPORTS LTD./ 2522	13000622	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	INVOICE 326625		600.00
	13000626	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	INVOICE 326623		660.00
			Total for KELLY'S SPORTS LTD./ 2522				**$1,260.00**
KENCOR, INC./ 7116	13-BKTB01	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP	JULY 2012		1,112.00
		11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP	AUGUST 2012		1,112.00
	13-001191	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CF	INVOICE 53308		230.00
			Total for KENCOR, INC./ 7116				**$2,454.00**
KEPWELL SPRING WATER CO/ 2529	13-BKTB04	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP	INVOICE 200605		64.50
KR MASONRY/ 6865	13-001065	12-000-400-450-311-12-00/ DST B&G CONST SERVICES		CF	INVOICE 1		29,664.50
KROEGAR INC./ 7104	13-000728	11-422-100-610-888-12-00/ DST SMRSCHL SUPPLIES		CF	INVOICE YC0627121		219.95
KUHN FIELDS, SANDRA/ 2557	13-001060	11-000-216-320-313-11-00/ PPS SPEECH CNTR. SERVICE		CF	PPS SPEECH CNTR. SERVICE		250.00
	13-001263	11-000-216-320-313-11-00/ PPS SPEECH CNTR. SERVICE		CF	PPS SPEECH CNTR. SERVICE		425.00
			Total for KUHN FIELDS, SANDRA/ 2557				**$675.00**
LADACIN NETWORK/SCHROTH/ 5690	13-001086	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CP	JULY 2012		33,642.00
		11-000-217-320-307-11-00/ PPS T-OOD EXTRAORD SERVC		CP	JULY 2012		2,366.28
			Total for LADACIN NETWORK/SCHROTH/ 5690				**$36,008.28**
LAKESHORE LEARNING MATS./ 2569	13-000770	11-190-100-610-060-12-00/ DST H-IN-H INST SUPPLIES		CF	INVOICE 2785720712		81.29
LAPIDUS DECOR/ 7132	13-001131	11-000-262-420-311-12-00/ DST B&G CUST CNT SERVICE		CF	Anastasia Blind Repair		60.00
LAWES OUTDOOR POWER/ 4298	13-000790	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CF	INVOICE 62487		344.47
	13-BKTB28	11-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES		CP	INVOICE 62791		728.40
		11-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES		CP	INVOICE 62941		258.17
		11-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES		CP	INVOICE 63007		17.39
		11-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES		CP	INVOICE 63115		37.84
			Total for LAWES OUTDOOR POWER/ 4298				**$1,386.27**

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Pending Payments							
LBBOE CAFETERIA FUND/ 4629	13-000899	11-000-262-800-309-12-00/ DST FAC MISC EXP		CF	INVOICE 020621		70.00
	13-000925	11-000-262-610-311-12-00/ DST B&G MISC SUPPLIES		CF	INVOICE 020636		38.54
			Total for LBBOE CAFETERIA FUND/ 4629				**$108.54**
LBBOE CAFETERIA CASH ACCOUNT/ 6121	12-003715	P2-218-200-600-390-04-00/ JMF ADMIN SUPPLIES	12003715	CF	JMF ADMIN SUPPLIES		161.15
LEISURE SPORTING GOODS/ 4633	13000561	15-402-100-600-221-14-00/ ATH MS INST SUPPLY		CF	INVOICE 041448-00		64.32
	13-000721	11-422-100-610-888-12-00/ DST SMRSCHL SUPPLIES		CF	INVOICE 041280		2,627.80
	13-000722	11-422-100-610-888-12-00/ DST SMRSCHL SUPPLIES		CF	INVOICE 041299-00		545.00
			Total for LEISURE SPORTING GOODS/ 4633				**$3,237.12**
LEVY'S INC/ 2658	13000615	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	INVOICE 15394		65.48
	13000602	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	INVOICE 15519		128.00
			Total for LEVY'S INC/ 2658				**$193.48**
LONGSTRETH SPORTING GDS/ 4645	13000608	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	SUPPLIES		177.15
	13000657	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	SUPPLIES		103.95
			Total for LONGSTRETH SPORTING GDS/ 4645				**$281.10**
LOU'S UNIFORMS, INC/ 2705	13-000809	11-000-262-610-311-12-02/ DST B&G UNIFORM SUPP		CF	INVOICE 498903		345.00
LOWE'S IMPROVING/ 6037	13-BKTB10	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP	DST B&G MAINT SUPPLY		2,049.75
LRP PUBLICATIONS/ 2711	13-001063	11-000-219-600-312-11-00/ PPS STD SERV-SP SUPPLIES		CF	INVOICE MU209920		205.00
	13-001038	11-000-219-600-312-11-00/ PPS STD SERV-SP SUPPLIES		CF	INVOICE 4111433		329.50
			Total for LRP PUBLICATIONS/ 2711				**$534.50**
M F ATHLETIC COMPANY/ 4648	13000669	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	SUPPLIES		389.00
MANCHESTER TOWNSHIP HIGH SCHOOL/ 5862	13-000944	15-402-100-800-220-14-00/ ATH HS INSTRUCT EXP		CF	ATH HS INSTRUCT EXP		375.00
MARIE H. KATZENBACH SCHOOL F/T DEAF/ 2736	13-000885	11-000-100-569-307-11-00/ PPS-T TUITION OTHER		CF	INVOICE 2013-120		3,360.00

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Pending Payments							
MARLBORO HS. GIRL'S VOLLEYBALL/ 6998	13-000945	15-402-100-800-220-14-00/ ATH HS INSTRUCT EXP		CF	ATH HS INSTRUCT EXP		275.00
MARPAL COMPANY INC/ 6595	13-BKTB48	11-000-262-420-311-12-01/ DST B&G MAIN CONT SERVCE		CP	DST B&G MAIN CONT SERVCE		6,229.44
	13-001045	11-000-262-420-311-12-01/ DST B&G MAIN CONT SERVCE		CP	INVOICE 0873-000318214		448.26
		11-000-262-420-311-12-01/ DST B&G MAIN CONT SERVCE		CF	INVOICE 0873-000318951		296.04
	13-000863	11-000-262-420-311-12-01/ DST B&G MAIN CONT SERVCE		CF	DST B&G MAIN CONT SERVCE		850.94
			Total for MARPAL COMPANY INC/ 6595				**$7,824.68**
MAXIMUS INC./ 2755	13-001141	11-000-219-390-170-11-00/ PPS STDNT INFO SOFT		CF	INVOICE 20066		3,398.37
MC OMBER & MC OMBER/ 1057	13-BKT030	11-000-230-331-302-12-00/ DST BRD LEGAL SERVICES		CP	JULY 2012		7,376.69
MCADSE/ 5974	13-001138	11-000-219-600-312-11-00/ PPS STD SERV-SP SUPPLIES		CF	PPS STD SERV-SP SUPPLIES		175.00
MCGRAW-HILL COMPANIES/ 2951	13-000897	15-190-100-610-100-09-00/ WE. INSTRUCTIONAL SUPPLY		CF	WE. INSTRUCTIONAL SUPPLY		4,135.88
	13-000855	15-190-100-610-100-09-00/ WE. INSTRUCTIONAL SUPPLY		CF	INVOICE 68704453001		10,456.18
			Total for MCGRAW-HILL COMPANIES/ 2951				**$14,592.06**
MEASUREMENT INCORP./ 5797	13-000990	15-000-240-600-390-03-01/ AAA ADMIN TN/ PASS SUPP		CF	AAA ADMIN TN/ PASS SUPP		810.00
METRO IMAGING SERVICES/ 2783	12-003668	15-000-218-800-206-01-00/ HS GUIDANCE EXPENSE		CF	INVOICE C 59110		295.00
METUCHEN CENTER INC./ 2787	13000623	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	INVOICE 103613		328.50
MGL PRINTING SOLUTIONS/ 2788	12-003589	11-000-230-890-302-12-00/ DST BRD MISC OTHER EXPSE		CF	INVOICE 106852		513.00
	12-003459	11-000-230-890-302-12-00/ DST BRD MISC OTHER EXPSE		CF	INVOICE 106706		268.00
			Total for MGL PRINTING SOLUTIONS/ 2788				**$781.00**
MODERN EQUIP, & SALES/ 2826	13-BKTB40	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP	INVOICE PSI072085		107.73
		11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP	INVOICE PSI074129		125.24
			Total for MODERN EQUIP, & SALES/ 2826				**$232.97**
MOESC/ 2832	12-BKT025	P2-506-200-590-506-20-00/ NP HAND SVS-SUPPMN INS	12BKT025	CF	NP HAND SVS-SUPPMN INS		85.00

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MON.CO.PARK SYSTEMS-BOARD OF RECREATI/ 1337	13-000950	15-402-100-500-220-14-01/ ATH HS FACILITY RENTAL		CF	ATH HS FACILITY RENTAL		365.00
MONMOUTH BUILDING/ 2870	13-BKTB30	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP	DST B&G MAINT SUPPLY		433.92
MOONEY-GENERAL PAPER CO./ 6583	13000004	11-000-262-610-311-12-03/ DST B&G CUST SUPPLIES		CF	INVOICE 104527		64.75
MORRIS PLATE GLASS/ 2912	13-BKTB32	11-000-262-420-311-12-00/ DST B&G CUST CNT SERVICE		CP	DST B&G CUST CNT SERVICE		1,000.00
	13-000802	11-000-262-420-311-12-00/ DST B&G CUST CNT SERVICE		CF	INVOICE 82952		600.00
			Total for MORRIS PLATE GLASS/ 2912				**$1,600.00**
MORTIMER CONSULTING ASSOC. LLC/ 6216	13-BKT059	12-000-400-450-311-12-00/ DST B&G CONST SERVICES		CP	INVOICE LBPS 0612 R		6,000.00
MTS SOFTWARE SOLUTIONS/ 6908	13-001198	11-000-252-340-170-12-00/ DST TCHNLGY TEC SRV		CF	INVOICE 27170C		5,000.00
MURRAY, DEIRDRE/ 6812	13-000936	11-000-291-280-308-12-00/ DST FXD-CH EMPLY TUITION		CF	TUITION REIMBURSEMENT		1,416.60
NASCO/ 2968	12-003467A	15-402-100-800-223-03-00/ AAA COCUR ATH EXP		CF	AAA COCUR ATH EXP		80.42
	12-003467	P1-402-100-800-223-03-00/ AAA COCUR ATH EXP	12003467	CF	AAA COCUR ATH EXP		77.88
			Total for NASCO/ 2968				**$158.30**
NAT'L SCHOOL BOARDS/ 4728	13-001279	11-000-230-895-302-12-00/ DST BRD PROF DUES & FEES		CF	DST BRD PROF DUES & FEES		235.00
NATIONAL VISION ADMINISTRATORS/ 6054	13-BKT004	11-000-291-270-300-12-00/ DST FXD-CH EMP BENEFIT		CP	AUGUST 2012		2,123.49
		15-000-291-270-300-12-00/ DST FXD-CH EMP BEN FUND1		CP	AUGUST 2012		2,123.49
		20-218-200-200-300-04-00/ JMF EMPLY BENEFTS		CP	AUGUST 2012		2,123.49
			Total for NATIONAL VISION ADMINISTRATORS/ 6054				**$6,370.47**
NETCARRIER/ 6607	13-BKT022	11-000-252-340-170-12-00/ DST TCHNLGY TEC SRV		CP	JULY 2012		895.22
		11-190-100-340-170-04-00/ JMF TCHNLGY TECH SVCS		CP	JULY 2012		895.22
		15-190-100-340-170-01-00/ HS. TCHNLGY I.S.P. COSTS		CP	JULY 2012		895.22
		15-190-100-340-170-02-00/ MS TCHNLGY ANNUAL SUPT		CP	JULY 2012		895.22

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Pending Payments							
NETCARRIER/ 6607		15-190-100-340-170-03-00/ AAA TECH ISP COSTS		CP	JULY 2012		895.22
		15-190-100-340-170-05-00/ MOR TCHNLGY I.S.P. CO		CP	JULY 2012		895.22
		15-190-100-340-170-06-00/ AWC TCHNLGY I.S.P. COSTS		CP	JULY 2012		895.22
		15-190-100-340-170-07-00/ GRE TCHNLGY I.S.P. COSTS		CP	JULY 2012		895.22
		15-190-100-340-170-09-00/ WE. TCHNLGY I.S.P. COSTS		CP	JULY 2012		895.24
			Total for NETCARRIER/ 6607				**$8,057.00**
NETWORKS AND MORE INC./ 3025	13-000783	15-190-100-340-170-07-00/ GRE TCHNLGY I.S.P. COSTS		CF	GRE TCHNLGY I.S.P. COSTS		996.35
		15-190-100-340-170-09-00/ WE. TCHNLGY I.S.P. COSTS		CF	WE. TCHNLGY I.S.P. COSTS		996.35
		11-000-252-340-170-12-00/ DST TCHNLGY TEC SRV		CF	DST TCHNLGY TEC SRV		4,496.44
		11-190-100-340-170-04-00/ JMF TCHNLGY TECH SVCS		CF	JMF TCHNLGY TECH SVCS		996.35
		11-190-100-340-170-08-00/ LWC TCHNLGY I.S.P. COSTS		CF	LWC TCHNLGY I.S.P. COSTS		996.35
		15-190-100-340-170-01-00/ HS. TCHNLGY I.S.P. COSTS		CF	HS. TCHNLGY I.S.P. COSTS		996.35
		15-190-100-340-170-02-00/ MS TCHNLGY ANNUAL SUPT		CF	MS TCHNLGY ANNUAL SUPT		996.35
		15-190-100-340-170-03-00/ AAA TECH ISP COSTS		CF	AAA TECH ISP COSTS		996.35
		15-190-100-340-170-05-00/ MOR TCHNLGY I.S.P. CO		CF	MOR TCHNLGY I.S.P. CO		996.35
		15-190-100-340-170-06-00/ AWC TCHNLGY I.S.P. COSTS		CF	AWC TCHNLGY I.S.P. COSTS		996.35
			Total for NETWORKS AND MORE INC./ 3025				**$13,463.59**
NEUROLOGY SPECIALISTS NJ/ 3027	13-001018	11-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES		CP	CASE # 14096 on 7/3/12		325.00
		11-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES		CP	CASE # 14748 on 7/12/12		325.00
		11-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES		CF	CASE # 14725 on 7/13/12		325.00
			Total for NEUROLOGY SPECIALISTS NJ/ 3027				**$975.00**
NEW ROAD SCHOOL OF OCEAN COUNTY/ 6358	13-000861	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CF	ESL 7/2 - 8/13		7,844.10
NICKERSON CORPORATION/ 4769	12-003788	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CF	INVOICE 65537		5,390.00
NJ AMERICAN WATER CO./ 3061	13-BKT011	11-000-262-490-301-01-00/ HS B&G WATER & SEWER		CP	HS B&G WATER & SEWER		3,241.84
		11-000-262-490-301-02-00/ MS B&G WATER & SEWER		CP	MS B&G WATER & SEWER		1,767.99
		11-000-262-490-301-03-00/ AAA B&G WATER & SEWER		CP	AAA B&G WATER & SEWER		1,863.12
		11-000-262-490-301-05-00/ MOR B&G WATER/SEWER		CP	MOR B&G WATER/SEWER		163.98

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Pending Payments							
NJ AMERICAN WATER CO./ 3061		11-000-262-490-301-06-00/ AWC B&G WATER/SEWER		CP	AWC B&G WATER/SEWER		10.60
		11-000-262-490-301-07-00/ GRE B&G WATER/SEWER		CP	GRE B&G WATER/SEWER		7,683.76
		11-000-262-490-301-08-00/ LWC B&G WATER/SEWER		CP	LWC B&G WATER/SEWER		298.79
		11-000-262-490-301-09-00/ WE B&G WATER & SEWER		CP	WE B&G WATER & SEWER		776.15
		11-000-262-490-301-10-00/ CNT B&G WATER/SEWER		CP	CNT B&G WATER/SEWER		1,089.38
		20-218-200-420-311-04-00/ JMF B&G CNT SERV		CP	JMF B&G CNT SERV		2,275.37
			Total for NJ AMERICAN WATER CO./ 3061				**$19,170.98**
NJ CITY UNIVERSITY/ 3072	12-002758	P1-000-223-500-168-01-44/ HS. DS&CPM INSTR TRVL	12002758	CF	HS. DS&CPM INSTR TRVL		125.00
NJ DIV. OF PEN. & BENEF./ 3084	13-001295	11-000-230-890-390-12-00/ DST ADMIN MISC. EXPENSES		CF	DST ADMIN MISC. EXPENSES		2,000.00
NJ MEDICAL WASTE/ 7124	13-001026	11-000-213-800-316-11-00/ PPS HEALTH MISC EXPENSES		CF	INVOICE 1215		531.00
NJ NATURAL GAS COMPANY/ 3094	13-BKT016	11-000-262-621-301-01-00/ HS B&G GAS HEAT EXPENSE		CP	HS B&G GAS HEAT EXPENSE		848.68
		11-000-262-621-301-02-00/ MS B&G GAS UTILITIES		CP	MS B&G GAS UTILITIES		406.76
		11-000-262-621-301-03-00/ AAA B&G GAS HEAT EXPENSE		CP	AAA B&G GAS HEAT EXPENSE		844.24
		11-000-262-621-301-05-00/ MOR B&G GAS HEAT EXPE		CP	MOR B&G GAS HEAT EXPE		494.37
		11-000-262-621-301-06-00/ AWC B&G GAS HEAT EXPENSE		CP	AWC B&G GAS HEAT EXPENSE		330.76
		11-000-262-621-301-07-00/ GRE B&G GAS HEAT EXPENSE		CP	GRE B&G GAS HEAT EXPENSE		1,121.15
		11-000-262-621-301-08-00/ LWC B&G GAS HEAT EXPENSE		CP	LWC B&G GAS HEAT EXPENSE		512.22
		11-000-262-621-301-09-00/ WE B&G GAS HEAT EXPENSE		CP	WE B&G GAS HEAT EXPENSE		428.83
		11-000-262-621-301-10-00/ CNT B&G GAS HEAT EXPENSE		CP	CNT B&G GAS HEAT EXPENSE		884.38
		11-000-262-621-904-12-00/ DSS SBYS-LOC GAS HEAT EX		CP	DSS SBYS-LOC GAS HEAT EX		25.00
		20-218-200-420-311-04-00/ JMF B&G CNT SERV		CP	JMF B&G CNT SERV		478.24
			Total for NJ NATURAL GAS COMPANY/ 3094				**$6,374.63**
NJ SPECIALIZED CHILD STUDY TEAM/ 6936	13-001033	11-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES		CF	INVOICE 212109		1,200.00
NJASBO- NJ ASSOC OF SCH BUS OFF/ 3065	13-001261	11-000-230-895-302-12-00/ DST BRD PROF DUES & FEES		CP	INVOICE 1925		990.00
		11-000-230-895-302-12-00/ DST BRD PROF DUES & FEES		CF	INVOICE 2609		891.00
			Total for NJASBO- NJ ASSOC OF SCH BUS OFF/ 3065				**$1,881.00**

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Pending Payments							
NJSBA/ 3101	13-001052	11-000-230-890-302-12-00/ DST BRD MISC OTHER EXPSE		CF	OCT 23-25, WORKSHOP		900.00
NJSBA/INSURANCE GROUP/ 6117	13-001079	11-000-291-260-308-12-00/ DST FXD-CH WORKMENS COMP		CF	POLICY # W313AD		982,071.91
NJSIAA/ 3140	13-000949	15-402-100-500-220-14-00/ ATH HS PUR SERV		CF	ATH HS PUR SERV		2,150.00
NORWOOD AUTO PARTS/ 3160	13-BKTB33	11-000-262-610-311-12-04/ DST B&G GAS/DIESEL MAIN		CP	DST B&G GAS/DIESEL MAIN		81.03
	13-000927	11-000-262-610-311-12-04/ DST B&G GAS/DIESEL MAIN		CF	DST B&G GAS/DIESEL MAIN		796.85
			Total for NORWOOD AUTO PARTS/ 3160				**$877.88**
NRG BUSINESS SOLUTIONS/ 7111	13-BKT015	11-000-262-622-301-10-00/ CNT B&G ELECTRIC EXPENSE		CP	6/26 TO 7/27		14.06
O'KEEFE, DENNIS/ 6951	12-003794	P1-000-223-500-168-01-44/ HS. DS&CPM INSTR TRVL	12003794	CF	MILEAGE		19.22
OCEAN TOWNSHIP BO OF ED/ 3188	12-003804	P1-000-270-420-317-12-00/ DST TRNS REPAIR & MAINT	12003804	CF	INVOICE 10696537		4,984.36
	13-BKTT01	11-000-270-420-317-12-00/ DST TRNS REPAIR & MAINT		CP	INVOICE 121306		4,001.65
			Total for OCEAN TOWNSHIP BO OF ED/ 3188				**$8,986.01**
OFFICE BUSINESS SYSTEMS/ 3197	12-003274	P1-190-100-610-170-07-00/ GRG TCHNLGY INS SUPLIES	12003274	CF	INVOICE 168601		238.50
OFFICE CONCEPTS GROUP/ 3031	12-003721	15-190-100-610-168-01-00/ HS. DS&CPM INSTR SPLY		CF	INVOICE 356053-0		286.50
	13-000926	11-000-230-890-390-12-00/ DST ADMIN MISC. EXPENSES		CF	INVOICE 359686		734.90
	13-000747	11-190-100-610-060-12-00/ DST H-IN-H INST SUPPLIES		CF	INVOICE 358455		386.22
	13-000731	11-000-230-610-305-10-00/ CNT SUP MISC. SUPP		CF	INVOICE 359599-0		190.85
	13-000912	11-000-230-610-305-10-00/ CNT SUP MISC. SUPP		CF	INVOICE 359874-0		25.99
			Total for OFFICE CONCEPTS GROUP/ 3031				**$1,624.46**
ORIENTAL TRADING COMPANY/ 3216	13-000994	15-190-100-610-100-07-00/ GRG INSTRUCTIONAL SUPPLY		CF	INVOICE 652379267-01		276.74
PARK STEEL & IRON CO./ 4895	13-000920	11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CF	INVOICE 071612-2		80.00
PASSON'S SPORTS/ 3254	13000574	15-402-100-600-221-14-00/ ATH MS INST SUPPLY		CF	INVOICE 94813947		159.27
	13000600	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	INVOICE 94813941		506.37
	13000604	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	INVOICE 94813946		467.80
	13000655	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	INVOICE 94813948		23.84

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PASSON'S SPORTS/ 3254	13000556	15-402-100-600-221-14-00/ ATH MS INST SUPPLY		CF	INVOICE 94813945		104.54
	13000645	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	INVOICE 94813943		615.32
			Total for PASSON'S SPORTS/ 3254				**$1,877.14**
PENNONI ASSOCIATES INC./ 3283	13-000916	11-000-262-300-309-12-00/ DST FAC PROF/TEC SVC		CP	INVOICE 513863		848.30
		11-000-262-300-309-12-00/ DST FAC PROF/TEC SVC		CP	INVOICE 510757		1,200.00
			Total for PENNONI ASSOCIATES INC./ 3283				**$2,048.30**
PEREZ NELYDA/ 3289	13-000930	11-000-221-500-202-12-44/ DBL TRAVEL ADMIN STAFF		CF	MILEAGE REIMBURSEMENT		183.96
PHOTO CENTER/ 3310	13-000732	11-000-230-610-304-12-00/ DST PBC MISC. SUPP		CF	INVOICE 33765		1,568.50
PILOT ELECTRIC CO/ 3320	13-000958	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CF	INVOICE 48988		735.00
	13-BKTB35	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP	INVOICE 49097		1,470.00
		11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP	INVOICE 49147		685.00
		11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP	INVOICE 49177		825.00
			Total for PILOT ELECTRIC CO/ 3320				**$3,715.00**
POWER PLAY PEDIATRIC/ 3350	13-001271	11-000-216-320-312-11-00/ PPS TIER 1 RELATED SERVS		CF	O.T. - JULY & AUGUST		14,107.50
RECAPTURE TECHNOLOGIES/ 6175	13-000792	15-190-100-320-170-01-00/ HS. TCHNLGY ED SERV		CF	HS. TCHNLGY ED SERV		1,500.00
		15-190-100-320-170-02-00/ MS TCHNLGY ED SERV		CF	MS TCHNLGY ED SERV		1,500.00
		15-190-100-320-170-03-00/ AAA TCHNLGY ED SERV		CF	AAA TCHNLGY ED SERV		1,500.00
		15-190-100-320-170-05-00/ MOR TCHNLGY ED SERV		CF	MOR TCHNLGY ED SERV		1,500.00
		15-190-100-320-170-06-00/ AWC TCHNLGY ED SERV		CF	AWC TCHNLGY ED SERV		1,500.00
		15-190-100-320-170-07-00/ GRG TCHNLGY ED SERV		CF	GRG TCHNLGY ED SERV		1,500.00
		15-190-100-320-170-09-00/ WE TCHNLGY ED SERV		CF	WE TCHNLGY ED SERV		1,500.00
			Total for RECAPTURE TECHNOLOGIES/ 6175				**$10,500.00**
RIDDELL/ALL AMERICAN SPORTS/ 5689	13000586	15-402-100-600-221-14-00/ ATH MS INST SUPPLY		CF	INVOICE 94827620		126.00
	13000628	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	INVOICE 60192560		3,364.90
			Total for RIDDELL/ALL AMERICAN SPORTS/ 5689				**$3,490.90**
RIVERSIDE SCORING CENTER/ 6262	12-003509	15-000-240-300-390-03-01/ AAA ADMIN TN/ PASS SCR		CF	AAA ADMIN TN/ PASS SCR		6,303.41

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RIVERSIDE SCORING CENTER/ 6262		15-000-240-300-390-05-01/ MOR TERRA/PASS TEST S		CF	MOR TERRA/PASS TEST S		4,723.78
		15-190-100-320-100-07-00/ GRE INST. PROF ED SERV.		CF	GRE INST. PROF ED SERV.		2,885.00
		15-190-100-320-100-09-00/ WE INST. PROF ED SERV.		CF	WE INST. PROF ED SERV.		2,575.63
			Total for RIVERSIDE SCORING CENTER/ 6262				**$16,487.82**
ROBINSON KENDRA/ 3519	12-003763	P1-000-219-592-312-11-44/ PPS SP-SRV WRKSHP/TRAVEL	12003763	CF	MILEAGE		11.66
RUGBY SCHOOL/ 3558	13-000860	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CP	TUITION: JULY 2012		6,118.47
RULAND,MEAGAN/ 7039	13-001053	11-000-291-280-308-12-00/ DST FXD-CH EMPLY TUITION		CF	TUITION REIMBURSEMENT		1,416.60
RUSSELL REID/ 3561	13-BKTB36	11-000-263-420-311-12-00/ B&G GROUNDS CONT SERV		CP	B&G GROUNDS CONT SERV		1,681.89
RUTGERS STATE UNIVERSITY/ 5132	13-000734	15-000-240-500-167-01-44/ HS. LDRSHP ADMIN TRVL		CF	CENTER FOR GOVERNMENT		500.00
		15-000-240-500-168-01-44/ HS. DS&CPM ADMIN TRVL		CF	CENTER FOR GOVERNMENT		500.00
		15-000-240-500-169-01-44/ HS. VPARTS ADMIN TRVL		CF	CENTER FOR GOVERNMENT		25.00
			Total for RUTGERS STATE UNIVERSITY/ 5132				**$1,025.00**
SCHOOL HEALTH CORP./ 3636	13000478	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	SUPPLIES		2,850.33
SCHOOL SPECIALTY INC/ 3643	13-000729	11-422-100-610-888-12-00/ DST SMRSCHL SUPPLIES		CF	INVOICE 208108525437		1,218.10
	13-000725	11-422-100-610-888-12-00/ DST SMRSCHL SUPPLIES		CF	DST SMRSCHL SUPPLIES		798.36
	12-003651	15-190-100-610-100-09-00/ WE. INSTRUCTIONAL SUPPLY		CF	WE. INSTRUCTIONAL SUPPLY		839.46
			Total for SCHOOL SPECIALTY INC/ 3643				**$2,855.92**
SCHOOLDUDE.COM/ 3633	13-000951	11-000-262-420-311-12-00/ DST B&G CUST CNT SERVICE		CF	INVOICE R-24885		3,223.80
SCOLES FLOORSHINE IND./ 3657	13-000996	11-000-262-610-311-12-03/ DST B&G CUST SUPPLIES		CP	INVOICE 361295		80.30
		11-000-262-610-311-12-03/ DST B&G CUST SUPPLIES		CF	INVOICE 361422		45.80
	12-003697	11-000-262-610-311-12-03/ DST B&G CUST SUPPLIES		CF	INVOICE 361369		309.30
	12-003694	11-000-262-420-311-12-01/ DST B&G MAIN CONT SERVCE		CF	INVOICE 361812		568.58
	13000005	11-000-262-610-311-12-03/ DST B&G CUST SUPPLIES		CP	INVOICE 362133		2,585.46
			Total for SCOLES FLOORSHINE IND./ 3657				**$3,589.44**
SEABOARD WELDING/ 3664	13-000804	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP	INVOICE 810926		39.90

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SEABOARD WELDING/ 3664		11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CF	INVOICE 794786		13.50
	13-BKTB38	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP	INVOICE 796029		13.50
			Total for SEABOARD WELDING/ 3664				**$66.90**
SEARCH DAY PROGRAM/ 3665	13-BKTS10	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CP	TUITION: SEPTEMBER 2012		11,228.62
SEASIDE MATERIALS/ 3667	13-BKTB39	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP	INVOICE 190047		41.76
SELECTIVE INSURANCE CO./ 3678	13-001276	11-000-262-520-308-12-00/ DST FXD-CH PROPERTY INS.		CF	POLICY 83262 RENEWAL		1,574.00
SEMAN-TOV, INC./ 3679	12-003564	P1-000-270-512-060-12-00/ DST H-IN-H FLD TRP TRANS	12003564	CF	TRIP DATE: MAY 9		300.00
	12-003815	P2-434-200-500-434-20-00/ ST HSE EXPRS TRNSPRTN	12003815	CF	TRIP DATE: 01/12/12		300.00
	13-BKTT02	11-000-270-511-317-12-00/ DST TRNS TO/FM SCH VENDR		CP	SEPTEMBER 2012		45,295.77
	13-CNTS15	20-218-200-511-317-04-00/ JMF TRANS CONT SERV		CP	SEPTEMBER 2012		23,018.76
	13-CNTS16	11-000-270-514-317-12-00/ DST TRNS SPEC-ED VENDORS		CP	SEPTEMBER 2012		25,244.32
			Total for SEMAN-TOV, INC./ 3679				**$94,158.85**
SEMCOR EQUIP & MFG CO/ 3680	13-000810	11-000-262-420-311-12-00/ DST B&G CUST CNT SERVICE		CF	INVOICE 434850		159.84
	13-BKTB41	11-000-263-420-311-12-00/ B&G GROUNDS CONT SERV		CP	B&G GROUNDS CONT SERV		248.88
			Total for SEMCOR EQUIP & MFG CO/ 3680				**$408.72**
SENECA DATA DISTRIBUTIONS, INC/ 6624	12-003736	P2-361-100-600-361-20-00/ C PERKINS GEN SUPPLIES		CF	INVOICE SI 425524		3,396.00
SHARP ELEVATOR COMPANY/ 3697	13-001024	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP	INVOICE 28209REPAIR		389.00
		11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP	INVOICE 28199EC		330.00
		11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CF	INVOICE 28208MATRL		185.00
			Total for SHARP ELEVATOR COMPANY/ 3697				**$904.00**
SHERWIN-WILLIAMS/ 5222	13-001220	11-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES		CF	B&G GROUNDS SUPPLIES		1,179.20
SHORE CONFERENCE OF HS'S/ 3710	13-000948	15-402-100-500-220-14-00/ ATH HS PUR SERV		CF	ATH HS PUR SERV		1,000.00
SIPERSTEIN'S/ 3740	13-000805	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CF	DST B&G MAINT SUPPLY		2,118.63
	13-BKTB42	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP	DST B&G MAINT SUPPLY		3,149.04

** 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
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
			Total for SIPERSTEIN'S/ 3740				**$5,267.67**
SPORTSMAN'S/ 3799	13000609	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	INVOICE 033948		317.70
	13000610	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	INVOICE 033938		1.32
	13000619	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	INVOICE 033934		198.00
	13000629	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	INVOICE 033923		104.00
	13000661	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	INVOICE 033951		34.50
	13000670	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	INVOICE 033950		85.68
	13000673	15-402-100-600-220-14-00/ ATH HS INST SUPPL		CF	INVOICE 033949		59.85
			Total for SPORTSMAN'S/ 3799				**$801.05**
STAR LEDGER/ 1061	13-000917	11-000-251-592-390-12-00/ DST ADMIN RECRTMNT ADVER		CF	DST ADMIN RECRTMNT ADVER		581.98
	13-000918	11-000-251-592-390-12-00/ DST ADMIN RECRTMNT ADVER		CF	DST ADMIN RECRTMNT ADVER		18.12
			Total for STAR LEDGER/ 1061				**$600.10**
STOP & SHOP SUPERMARKET/ 6877	13-000846	15-209-100-800-265-13-00/ MS-SPEC ED INST EXPENSE		CF	INVOICE 8896507		25.99
STORR TRACTOR COMPANY/ 3849	13-BKTB44	11-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES		CP	INVOICE 572949		267.29
		11-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES		CP	INVOICE 576272		86.49
			Total for STORR TRACTOR COMPANY/ 3849				**$353.78**
SYSTEMS DESIGN TECH/ 3889	13-000982	11-000-252-340-170-12-00/ DST TCHNLGY TEC SRV		CF	INVOICE 62361		45.94
	13-001119	11-000-252-340-170-12-00/ DST TCHNLGY TEC SRV		CF	INVOICE 62366		112.50
			Total for SYSTEMS DESIGN TECH/ 3889				**$158.44**
THE BILCO COMPANY/ 7120	13-000939	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CF	DST B&G MAINT SUPPLY		40.00
THERMAL INDUSTRIES/ 7113	12-003781	11-000-262-420-311-12-00/ DST B&G CUST CNT SERVICE		CF	INVOICE 14656		4,900.00
THORNE MIDDLE SCHOOL/ 5757	13-000974	15-402-100-500-220-14-00/ ATH HS PUR SERV		CF	LEAGUE DUES - 2012-2013		450.00
THYSSEN KRUPP ELEVATOR/ 3960	13-BKTB57	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CP	INVOICE 66671		315.00
TINTON FALLS SCHOOL DISTRICT/ 7128	13-001128	11-000-100-561-307-11-00/ PPS T - REGULAR ED OOD		CF	PPS T - REGULAR ED OOD		14,131.00

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Long Branch Board of Education
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
TJ TIRE AND AUTO CENTER/ 3892	13-BKTB02	11-000-262-420-311-12-01/ DST B&G MAIN CONT SERVCE		CP	8/10/2012 MG67556		979.00
		11-000-262-420-311-12-01/ DST B&G MAIN CONT SERVCE		CP	8/14/2012 MG67575		283.36
		11-000-262-420-311-12-01/ DST B&G MAIN CONT SERVCE		CP	8/10/2012 MG83261		35.00
			Total for TJ TIRE AND AUTO CENTER/ 3892				**$1,297.36**
TRAFFIC SAFETY &/ 5448	13-000827	11-000-263-610-311-12-00/ B&G GROUNDS SUPPLIES		CF	INVOICE 149967		1,393.07
TREASURER STATE OF NJ/ 4008	13-001047	11-000-261-420-310-12-00/ DST REQ MAINT CNT SRVC		CF	INVOICE 120944250		2,312.50
TREASURER, STATE OF NJ/ 4001	NAP Check	CR:20-101 DR:20-412		CF	return overpayment		22,414.00
TURKEY SWAMP CAMPGROUND/ 6350	13-000719	11-422-100-800-888-12-00/ DST SMRSCHL FLDTRP EXP		CF	DST SMRSCHL FLDTRP EXP		175.00
UNITED PARCEL SERVICE/ 4071	13-BKT009	11-000-230-530-390-10-01/ CNT ADMIN POSTAGE EXPENS		CP	INVOICE 84802312		20.00
		11-000-230-530-390-10-01/ CNT ADMIN POSTAGE EXPENS		CP	INVOICE 84802322		20.00
			Total for UNITED PARCEL SERVICE/ 4071				**$40.00**
UNITED REFRIGERATION/ 4072	13-BKTB53	11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CP	INVOICE 35315725-00		161.53
		11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CP	INVOICE 35339146-00		21.40
		11-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES		CP	INVOICE 35395532-00		128.70
			Total for UNITED REFRIGERATION/ 4072				**$311.63**
UNITED STATES POSTAL SER/ 4073	13-001126	11-000-230-530-304-12-01/ DST PBC POSTAGE ACCOUNT		CF	DST PBC POSTAGE ACCOUNT		3,000.00
		11-000-230-530-317-12-01/ DST TRNS POSTAGE EXP		CF	DST TRNS POSTAGE EXP		2,000.00
		11-000-230-530-390-10-01/ CNT ADMIN POSTAGE EXPENS		CF	CNT ADMIN POSTAGE EXPENS		4,000.00
		11-000-230-530-390-12-01/ DST ADMIN POSTAGE EXPENS		CF	DST ADMIN POSTAGE EXPENS		5,000.00
			Total for UNITED STATES POSTAL SER/ 4073				**$14,000.00**
USPS/ 4101	13-001034	11-000-230-530-390-02-01/ MS ADMIN POSTAGE EXPENSE		CF	MS ADMIN POSTAGE EXPENSE		4,000.00
VALENTI, LISA/ 4105	13-000914	11-000-291-280-308-12-00/ DST FXD-CH EMPLY TUITION		CF	TUITION REIMBURSEMENT		1,416.60
VENDOR VARIOUS-WIA/ 6930	13-000906	20-450-100-800-450-20-00/ WIA13 IN-SCH YTH STPN		CP	IRAYA ANDERSON		36.00
		20-450-100-800-450-20-00/ WIA13 IN-SCH YTH STPN		CP	ANICA CUMMINGS		36.00

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Long Branch Board of Education
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
VENDOR VARIOUS-WIA/ 6930		20-450-100-800-450-20-00/ WIA13 IN-SCH YTH STPN		CP	ESSANCE DENNIS		36.00
		20-450-100-800-450-20-00/ WIA13 IN-SCH YTH STPN		CP	CHARLES DUKES		36.00
		20-450-100-800-450-20-00/ WIA13 IN-SCH YTH STPN		CP	CATALINA FERRAINA		36.00
		20-450-100-800-450-20-00/ WIA13 IN-SCH YTH STPN		CP	AMBER JONES		36.00
		20-450-100-800-450-20-00/ WIA13 IN-SCH YTH STPN		CP	KENTAVIA KEELING		36.00
		20-450-100-800-450-20-00/ WIA13 IN-SCH YTH STPN		CP	VENESSA MARSHALL		36.00
		20-450-100-800-450-20-00/ WIA13 IN-SCH YTH STPN		CP	MONTGOMERY MEDLER		36.00
		20-450-100-800-450-20-00/ WIA13 IN-SCH YTH STPN		CP	ANFERNEE MORRIS		36.00
		20-450-100-800-450-20-00/ WIA13 IN-SCH YTH STPN		CP	ALEXIS McCAMMON		36.00
		20-450-100-800-450-20-00/ WIA13 IN-SCH YTH STPN		CP	BIRANNA McDONALD		36.00
		20-450-100-800-450-20-00/ WIA13 IN-SCH YTH STPN		CP	JEFFREY McDONALD		36.00
		20-450-100-800-450-20-00/ WIA13 IN-SCH YTH STPN		CP	ROXANNA OCASIO		36.00
		20-450-100-800-450-20-00/ WIA13 IN-SCH YTH STPN		CP	BRYKISHA PAGE		36.00
		20-450-100-800-450-20-00/ WIA13 IN-SCH YTH STPN		CP	MYESON PENNINGTON		36.00
		20-450-100-800-450-20-00/ WIA13 IN-SCH YTH STPN		CP	ASHLEY PETERSON		36.00
		20-450-100-800-450-20-00/ WIA13 IN-SCH YTH STPN		CP	LIZZET ROJAS		36.00
		20-450-100-800-450-20-00/ WIA13 IN-SCH YTH STPN		CP	MEREDITH WALL		36.00
		20-450-100-800-450-20-00/ WIA13 IN-SCH YTH STPN		CP	JAHMIER WATTS		36.00
		20-450-100-800-450-20-00/ WIA13 IN-SCH YTH STPN		CP	KHALID WILLIAMS		36.00
		20-450-100-800-450-20-00/ WIA13 IN-SCH YTH STPN		CF	CHRISTOPHER ZAYAS		36.00
			Total for VENDOR VARIOUS-WIA/ 6930				**$792.00**
VERIZON - NJ/ 4125	13-BKT013	11-000-230-530-301-01-00/ HS B&G TELPHONE EXPENSE		CP	HS B&G TELPHONE EXPENSE		1,344.66
		11-000-230-530-301-02-00/ MS B&G TELPHONE EXPENSE		CP	MS B&G TELPHONE EXPENSE		1,258.08
		11-000-230-530-301-03-00/ AAA B&G TELPHONE EXPENSE		CP	AAA B&G TELPHONE EXPENSE		564.80
		11-000-230-530-301-05-00/ MOR B&G TELPHONE EXPE		CP	MOR B&G TELPHONE EXPE		361.70
		11-000-230-530-301-06-00/ AWC B&G TELPHONE EXPENSE		CP	AWC B&G TELPHONE EXPENSE		456.70
		11-000-230-530-301-07-00/ GRE B&G TELEPHONE EXPENS		CP	GRE B&G TELEPHONE EXPENS		502.90
		11-000-230-530-301-08-00/ LWC B&G TELPHONE EXPENSE		CP	LWC B&G TELPHONE EXPENSE		386.00
		11-000-230-530-301-09-00/ WE B&G TELPHONE EXPENSE		CP	WE B&G TELPHONE EXPENSE		395.10
		11-000-230-530-301-10-00/ CNT B&G TELPHONE EXPENSE		CP	CNT B&G TELPHONE EXPENSE		4,682.02
		20-218-200-420-311-04-00/ JMF B&G CNT SERV		CP	JMF B&G CNT SERV		468.75
			Total for VERIZON - NJ/ 4125				**$10,420.71**

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Long Branch Board of Education
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
VERIZON WIRELESS/ 4127	13-BKT036	11-000-230-530-301-10-00/ CNT B&G TELPHONE EXPENSE		CP	JULY 2012		290.54
WARSHAUER ELECTRIC/ 4165	12-003334	P1-000-261-610-310-12-00/ DST REQ MAINT SUPPLIES	12003334	CF	INVOICE 3044897-01		1,360.00
	13-BKTB46	11-000-262-610-311-12-01/ DST B&G MAINT SUPPLY		CP	DST B&G MAINT SUPPLY		1,172.83
			Total for WARSHAUER ELECTRIC/ 4165				**$2,532.83**
WB MASON CO./ 5741	13000408	11-000-219-600-312-11-00/ PPS STD SERV-SP SUPPLIES		CF	INVOICE 06331762		1,890.80
	13000407	11-000-251-600-303-10-00/ CNT BSO MISC. SUPPLIES		CF	INVOICE 06222584		506.72
			Total for WB MASON CO./ 5741				**$2,397.52**
WESTFIELD ARCHITECTS & PRESERV. CONSULTS/ 7130	13-001152	11-000-262-300-311-12-00/ DST B&G TECHNCL SERVICES		CP	INVOICE 2012-091		975.00
WILLIS OF NEW JERSEY/ 6329	13-BKT018	11-000-262-520-308-12-00/ DST FXD-CH PROPERTY INS.		CP	INVOICE 348614		39,818.50
		11-000-262-520-308-12-00/ DST FXD-CH PROPERTY INS.		CP	INVOICE 348617		7,857.75
		11-000-262-520-308-12-00/ DST FXD-CH PROPERTY INS.		CP	INVOICE 348620		6,868.00
		11-000-262-520-308-12-00/ DST FXD-CH PROPERTY INS.		CP	INVOICE 350193		156.63
			Total for WILLIS OF NEW JERSEY/ 6329				**$54,700.88**
WOOD, MONICA N/ 5851	13-001110	11-000-219-320-312-11-00/ PPS SP-SRV CONT SERVICES		CF	EVAL DATE: 7/19/2012		350.00
WOODCLIFF ACADEMY/ 4233	13-BKTS11	11-000-100-566-307-11-00/ PPS T - PRIV. SCHL HDCAP		CP	TUITION: SEPTEMBER 2012		8,265.38
XEROX CORPORATION/ 4251	13-CNTS14	11-000-262-420-390-12-02/ DST B&G COPIER LEASE PMT		CP	JULY 2012		3,301.62
	13-001254	11-000-219-600-312-11-00/ PPS STD SERV-SP SUPPLIES		CF	INVOICE 05950339		183.44
			Total for XEROX CORPORATION/ 4251				**$3,485.06**
XEROX CORPORATION/ 6941	13-000780	15-000-240-600-161-02-00/ MS. CMPSTC ADMIN SPLY		CF	INVOICE 118090769		298.00
XTEL COMMUNICATIONS INC./ 4254	13-BKT012	11-000-230-530-301-01-00/ HS B&G TELPHONE EXPENSE		CP	HS B&G TELEPHONE EXPENSE		22.87
		11-000-230-530-301-02-00/ MS B&G TELPHONE EXPENSE		CP	MS B&G TELEPHONE EXPENSE		5.72
		11-000-230-530-301-03-00/ AAA B&G TELPHONE EXPENSE		CP	AAA B&G TELPHONE EXPENSE		28.57
		11-000-230-530-301-05-00/ MOR B&G TELPHONE EXPE		CP	MOR B&G TELPHONE EXPE		9.83
		11-000-230-530-301-06-00/ AWC B&G TELPHONE EXPENSE		CP	AWC B&G TELPHONE EXPENSE		7.95

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Pending Payments							
XTEL COMMUNICATIONS INC./ 4254		11-000-230-530-301-07-00/ GRE B&G TELEPHONE EXPENS		CP	GRE B&G TELEPHONE EXPENS		31.57
		11-000-230-530-301-08-00/ LWC B&G TELPHONE EXPENSE		CP	LWC B&G TELPHONE EXPENSE		12.46
		11-000-230-530-301-09-00/ WE B&G TELPHONE EXPENSE		CP	WE B&G TELPHONE EXPENSE		9.70
		11-000-230-530-301-10-00/ CNT B&G TELPHONE EXPENSE		CP	CNT B&G TELPHONE EXPENSE		109.63
		20-218-200-420-311-04-00/ JMF B&G CNT SERV		CP	JMF B&G CNT SERV		20.31
			Total for XTEL COMMUNICATIONS INC./ 4254				**$258.61**
					Total for Pending Payments		**$2,688,889.19**

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
HORIZON BC/BS OF NJ/ 2306	13-BKT006	11-000-291-270-300-12-00/ DST FXD-CH EMP BENEFIT		HP	AUGUST 2012	22961451	371,916.77
		15-000-291-270-300-12-00/ DST FXD-CH EMP BEN FUND1		HP	AUGUST 2012	22961451	371,916.77
		20-218-200-200-300-04-00/ JMF EMPLY BENEFTS		HP	AUGUST 2012	22961451	371,916.76
			Total for HORIZON BC/BS OF NJ/ 2306				**$1,115,750.30**
LBBOE PAYROLL AGENCY/ 2628	13-BKT021	11-000-291-220-308-12-00/ DST FXD-CH BOARD SOC-SEC		HP	P/R AUGUST 15, 2012	81512	58,403.97
	NAP Check	CR:10-101 DR:10-141		HF	P/R AUGUST 15, 2012	81512	10,767.42
		CR:10-101 DR:10-131		HF	trnsfr funds - Ameriflex	61770	5,600.00
			Total for LBBOE PAYROLL AGENCY/ 2628				**$74,771.39**
NJ PENSIONS & BENEFITS/ 1002	13-BKT002	11-000-291-270-300-12-00/ DST FXD-CH EMP BENEFIT		HP	AUGUST 2012	22961413	1,450.55
					Total for Unposted Checks		**$1,191,972.24**

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07/01/2012

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

for Batch 50 and Check Date is from 08/01/2012 to 08/29/2012

Run on 08/24/2012 at 09:36:55 AM

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

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10	$1,932.00			$16,367.42	$18,299.42
10	11	$1,903,648.35		$431,771.29		$2,335,419.64
10	12	$67,727.67				$67,727.67
10	P1	$37,895.41				$37,895.41
Fund 10	TOTAL	$2,011,203.43		$431,771.29	$16,367.42	$2,459,342.14
15	15	$559,380.56		$371,916.77		$931,297.33
15	P1	$3,116.35				$3,116.35
Fund 15	TOTAL	$562,496.91		$371,916.77		$934,413.68
20	20	$73,166.99	$22,414.00	$371,916.76		$467,497.75
20	P2	$19,607.86				$19,607.86
Fund 20	TOTAL	$92,774.85	$22,414.00	$371,916.76		$487,105.61
GRAND	TOTAL	$2,666,475.19	$22,414.00	$1,175,604.82	$16,367.42	$3,880,861.43

Business Administrator _____

Superintendent _____

Long Branch Board of Education

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07/01/2012

Bills And Claims Report By Vendor Name

for Batch 51 and Check Date is 08/13/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
AMERIFLEX/ 7026	13-BKT001	11-000-291-270-300-12-00/ DST FXD-CH EMP BENEFIT		CP	AUGUST 2012		90.00
CERIDIAN BENEFIT SERVICES/ 6263	13-BKT003	11-000-291-270-300-12-00/ DST FXD-CH EMP BENEFIT		CP	JULY 2012		432.40
COMCAST/ 6513	13-BKTB21	11-000-262-420-311-12-01/ DST B&G MAIN CONT SERVCE		CP	8-15 TO 9-14		291.75
FEDERAL EXPRESS/ 1897	13-BKT008	11-000-230-530-390-10-01/ CNT ADMIN POSTAGE EXPENS		CP	INVOICE 7-952-77380		90.94
HORIZON BC/BS OF NJ/ 2306	13-BKT005	20-218-200-200-300-04-00/ JMF EMPLY BENEFTS		CP	AUGUST 2012		40,652.97
JCP&L/ 2430	13-BKT014	11-000-262-622-301-01-00/ HS B&G ELECTRIC EXPENSE		CP	HS B&G ELECTRIC EXPENSE		7,582.91
		11-000-262-622-301-02-00/ MS B&G ELECTRIC EXPENSE		CP	MS B&G ELECTRIC EXPENSE		26,024.91
		11-000-262-622-301-03-00/ AAA B&G ELECTRIC EXPENSE		CP	AAA B&G ELECTRIC EXPENSE		12,635.06
		11-000-262-622-301-05-00/ MOR B&G ELECTRIC EXPE		CP	MOR B&G ELECTRIC EXPE		3,761.34
		11-000-262-622-301-06-00/ AWC B&G ELECTRIC EXPENSE		CP	AWC B&G ELECTRIC EXPENSE		462.35
		11-000-262-622-301-07-00/ GRE B&G ELECTRIC EXPENSE		CP	GRE B&G ELECTRIC EXPENSE		9,793.75
		11-000-262-622-301-08-00/ LWC B&G ELECTRIC EXPENSE		CP	LWC B&G ELECTRIC EXPENSE		-0.15
		11-000-262-622-301-09-00/ WE B&G ELECTRIC EXPENSE		CP	WE B&G ELECTRIC EXPENSE		1,048.84
		11-000-262-622-301-10-00/ CNT B&G ELECTRIC EXPENSE		CP	CNT B&G ELECTRIC EXPENSE		1,942.97
		11-000-262-622-904-12-00/ DSS SBYS-LOC ELECTRIC EX		CP	DSS SBYS-LOC ELECTRIC EX		115.96
		20-218-200-420-311-04-00/ JMF B&G CNT SERV		CP	JMF B&G CNT SERV		12,414.81
			Total for JCP&L/ 2430				**$75,782.75**
LBBOE CAFETERIA FUND/ 4629	NAP Check	CR:10-101 DR:10-402		CF	JUNE 2012		137,128.80
LBBOE ATHLETIC FUND ACCT/ 2608	13-000941	11-402-100-930-220-14-00/ ATH HS DEFICIT ACCOUNT		CF	ATH HS DEFICIT ACCOUNT		20,000.00
	13-000942	11-402-100-930-221-14-00/ ATH MS DEFICIT ACCOUNT		CF	ATH MS DEFICIT ACCOUNT		7,000.00
			Total for LBBOE ATHLETIC FUND ACCT/ 2608				**$27,000.00**
SCARDIGNO CHARTER FISHING INC./ 7093	13-000720	11-422-100-800-888-12-00/ DST SMRSCHL FLDTRP EXP		CF	DST SMRSCHL FLDTRP EXP		700.00
UNITED PARCEL SERVICE/ 4071	13-BKT009	11-000-230-530-390-10-01/ CNT ADMIN POSTAGE EXPENS		CP	INVOICE 84802282		103.70
		11-000-230-530-390-10-01/ CNT ADMIN POSTAGE EXPENS		CP	INVOICE 84802292		35.28

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

Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 51 and Check Date is 08/13/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
UNITED PARCEL SERVICE/ 4071		11-000-230-530-390-10-01/ CNT ADMIN POSTAGE EXPENS		CP	INVOICE 84802302		30.24
			Total for UNITED PARCEL SERVICE/ 4071				**$169.22**
					Total for Pending Payments		**$282,338.83**

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

va_bill5.5
07/01/2012

Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 51 and Check Date is 08/13/2012

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

Run on 08/10/2012 at 10:09:36 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10		$137,128.80			$137,128.80
10	11	$92,142.25				$92,142.25
Fund 10	TOTAL	$92,142.25	$137,128.80			$229,271.05
20	20	$53,067.78				$53,067.78
GRAND	TOTAL	$145,210.03	$137,128.80	$0.00	$0.00	$282,338.83

Business Administrator _____

Superintendent _____

Long Branch Board of Education

va_bill5.5
07/01/2012

Bills And Claims Report By Vendor Name

for Batch 55 and Check Date is 08/16/2012

Vendor # / Name	PO #	Account # / Description		Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks								
TWO RIVER COMMUNITY BANK/ 5729	NAP Check	CR:10-101	DR:10-802		CF	trnsfr funds higher interest	74350	5,500,000.00
						Total for Unposted Checks		**$5,500,000.00**

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

va_bill5.5
07/01/2012

Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 55 and Check Date is 08/16/2012

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

Run on 08/24/2012 at 08:28:52 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10		$5,500,000.00			$5,500,000.00
GRAND	TOTAL	$0.00	$5,500,000.00	$0.00	$0.00	$5,500,000.00

Business Administrator _____

Superintendent _____

CAFETERIA FUND TRANSACTION REPORT - Jul 2012

7/1/2012 through 7/31/2012

8/7/2012

Description		Amount
INCOME		**500,692.99**
FEDERAL BREAKFAST		**114,768.51**
FEDERAL LUNCH		**326,596.88**
FEDERAL SNACKS		**17,960.32**
FRESH FRUIT & VEG PROGRAM		**20,142.26**
Interest Inc		**200.41**
SPECIAL EVENTS		**11,854.58**
STATE LUNCH		**7,370.03**
TRANSFER		**1,800.00**
EXPENSES		**-530,438.04**
BENEFITS		**-751.70**
MISC EXPENSE		**-795.00**
SALARIES		**-9,826.08**
SODEXO MGMT		**-510,758.59**
SUPPLIES		**-8,306.67**
	OVERALL TOTAL	**-29,745.05**

ATHLETIC FUND TRANSACTION REPORT - Last month

7/1/2012 through 7/31/2012

8/7/2012

Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 6/30/2012							**16.39**
7/3/2012	ATHLETIC FU...	DEP	LBBOE WAR...		TRANSFER	R	900.00
7/3/2012	ATHLETIC FU...	2520	ANDREA CA...	4/17/12	TRACK&FIEL...	R	-58.00
7/3/2012	ATHLETIC FU...	2521	CARLY DEPO...	4/17/12	TRACK&FIEL...	R	-58.00
7/3/2012	ATHLETIC FU...	2522	JOHN KINGM...	4/17/12	TRACK&FIEL...	R	-58.00
7/3/2012	ATHLETIC FU...	2523	MICHAEL MC...	4/17/12	TRACK&FIEL...	R	-58.00
7/3/2012	ATHLETIC FU...	2524	ROBERT WHI...	5/22/12	SOFT O	R	-87.00
7/3/2012	ATHLETIC FU...	2525	ROBERT WHI...	5/22/12 STA...	SOFT O	R	-15.00
7/12/2012	ATHLETIC FU...	2526	SAL DOLCIM...	5/5/12	LB RELAYS O	R	-100.00
7/12/2012	ATHLETIC FU...	2527	LYNN HALLE...	5/5/12	LB RELAYS O	R	-100.00
7/13/2012	ATHLETIC FU...	2528	SAUNDRA G...	5/5/12	LB RELAYS O	R	-100.00
7/13/2012	ATHLETIC FU...	2529	MICHAEL P. ...	5/5/12	LB RELAYS O	R	-100.00
7/20/2012	ATHLETIC FU...	2530	LBBOE WAR...	INTEREST J...	INTEREST	R	-69.08
7/31/2012	ATHLETIC FU...	INT	INTEREST	JULY 2012	INTEREST	R	0.35
7/1/2012 - 7/31/2012							**97.27**
BALANCE 7/31/2012							**113.66**

TOTAL INFLOWS	**900.35**
TOTAL OUTFLOWS	**-803.08**
NET TOTAL	**97.27**

JMF ECLC STUDENT FUND

6/1/2010 through 7/31/2012

Date	Description	Amount
JMF ECLC STUDENT FUND		**594.20**
OVERALL TOTAL		**594.20**

JMF ECLC STUDENT FUND TRANSACTION REPORT - Last month

7/1/2012 through 7/31/2012

8/7/2012

Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 6/30/2012							**593.76**
7/31/2012	JMF ECLC ST...INT		INTEREST	JULY 2012	Interest Inc	R	0.44
7/1/2012 - 7/31/2012							**0.44**
BALANCE 7/31/2012							**594.20**

TOTAL INFLOWS	**0.44**
TOTAL OUTFLOWS	**0.00**
NET TOTAL	**0.44**

ELEMENTARY STUDENT FUND

6/1/2010 through 7/31/2012

Date	Memo	Amount
INCOME		**2,682.11**
ANASTASIA		**312.99**
AUDREY W CLARK		**932.83**
GREGORY		**937.83**
Interest Inc		**1.14**
MORRIS		**342.10**
WEST END		**155.22**
EXPENSES		**0.00**
OVERALL TOTAL		**2,682.11**

ELEM STUDENT FUND TRANSACTION REPORT - Last month

7/1/2012 through 7/31/2012

Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 6/30/2012							**2,680.97**
7/19/2012	ELEMENTAR...	TXFR	TRANSFER I...	JULY 1, 201...	Interest Inc	R	-11.51
7/19/2012	ELEMENTAR...	TXFR	STRANSFER I...	JULY 1, 201...	--Split--	R	11.51
7/31/2012	ELEMENTAR...	INT	INTEREST	JULY 2012	Interest Inc	R	1.14
7/1/2012 - 7/31/2012							**1.14**
BALANCE 7/31/2012							**2,682.11**

TOTAL INFLOWS	**12.65**
TOTAL OUTFLOWS	**-11.51**
NET TOTAL	**1.14**

MIDDLE SCHOOL STUDENT FUND

6/1/2010 through 7/31/2012

Date	Description	Amount
INCOME		**27,963.47**
Interest Inc		**12.02**
M100 - BAND		**2,350.97**
M101 - DRUG FREE CLUB		**749.03**
M113 - CHEERLEADING		**50.24**
M115 - LIBRARY		**2,775.68**
M120 - STUDENT COUNCIL		**48.09**
M125 - DRAMA CLUB		**2,420.94**
M130 - VOCAL MUSIC		**514.90**
M135 - BOOKSTORE		**724.25**
M145- TALENTED ART CLUB		**58.21**
M155 - SCIENCE & COMPUTER		**164.57**
M159 - LEADERSHIP ACADEMY		**17.37**
M160 - VISUAL & PERFORMING ARTS		**35.19**
M165 - 8TH GRADE ACTIVITY ACCOUNT		**9,118.57**
M167 - WRESTLING		**176.79**
M172 - JR NATIONAL HONOR SOCIETY		**1,187.73**
M177 - TALENTED DANCE		**329.70**
M180 - YEARBOOK		**5,241.40**
M185 - FCC LEADERS OF AMERICA		**257.22**
M200 - CLASS TRIPS		**1,177.92**
M314 - FIELD HOCKEY		**434.07**
M316 - BASKETBALL GIRLS		**118.61**
EXPENSES		**0.00**
	OVERALL TOTAL	**27,963.47**

MSSF TRANSACTION REPORT - Last month

7/1/2012 through 7/31/2012

8/7/2012

Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 6/30/2012							**30,256.81**
7/6/2012	MS STUDEN...	1171	E.J. SCHUST...	10 PKGS OF...	M165 - 8TH G...	R	-115.90
7/6/2012	MS STUDEN...	1172	SIX FLAGS G...	INVOICE #T...	M165 - 8TH G...	R	-4,346.45
7/13/2012	MS STUDEN...	1117	CLEAN OCEA...	RETURNED ...	M125 - DRAM...	R	100.00
7/19/2012	MS STUDEN...	TXFR	STRANSFER I...	JULY 1, 201...	--Split--	R	144.03
7/19/2012	MS STUDEN...	TXFR	TRANSFER I...	JULY 1, 201...	Interest Inc	R	-144.03
7/20/2012	MS STUDEN...	DEP	LIBRARY	BOOKFAIR	M115 - LIBRA...	R	2,056.99
7/31/2012	MS STUDEN...	INT	INTEREST	JULY 2012	Interest Inc	R	12.02
7/1/2012 - 7/31/2012							**-2,293.34**
BALANCE 7/31/2012							**27,963.47**

TOTAL INFLOWS	**2,313.04**
TOTAL OUTFLOWS	**-4,606.38**
NET TOTAL	**-2,293.34**

HIGH SCHOOL STUDENT FUND

6/1/2010 through 7/31/2012

Date	Description	Amount
INCOME		**63,741.63**
A100 - LEADERSHIP COUNCIL		**628.06**
BANK ERROR		**0.00**
H100 - STUDENT COUNCIL		**242.89**
H101 - BAND		**1,481.66**
H102 - SCIENCE		**218.74**
H106 - CHORAL MUSIC		**1,104.29**
H108 - FRENCH CLUB		**669.14**
H109 - FHA-HERO		**229.74**
H110 - TRACK & FIELD B&G		**2.88**
H113 - CHEER		**1,831.14**
H118 - LIBRARY FUND		**2,196.25**
H119 - ATHLETIC EQUIPMENT		**1,465.27**
H120 - VISUAL ARTS		**105.02**
H125 - SPANISH CLUB		**701.46**
H128 - WESTWOOD PLAYERS		**2,970.31**
H130 - BOWLING BOYS		**216.91**
H131 - BOWLING GIRLS		**13.23**
H135 - GAY STRAIGHT ALLIANCE		**133.62**
H137 - AFRICIAN AMER CULTURE		**2,234.82**
H138 - CHESS CLUB		**30.70**
H140 - BASKETBALL BOYS		**483.89**
H141 - NAT HONOR SOCIETY		**201.38**
H142 - LATIN CULTURE CLUB		**356.63**
H143 - YEARBOOK		**0.10**
H146 - ITALIAN CLUB		**1,036.43**
H149 - BASEBALL BOYS		**531.06**
H158 - FOOTBALL		**501.98**
H163 - SOFTBALL GIRLS		**174.12**
H166 - SCIENCE GR AWARD		**835.88**
H167 - WRESTLING		**7,247.78**
H168 - HS DANCE		**6,037.96**
H169 - ATHLETIC TRAINING CLUB		**0.97**
H171 - SWIMMING B& G		**20.32**
H173 - GOLF		**91.02**
H175 - FUTURE BUS LDR AM		**2,119.89**
H176 - SOCCER BOYS		**592.21**
H180 - POETRY CLUB		**101.85**
H185 - PIANO		**315.96**
H200 - ATHLETIC BANQUETS		**1,996.35**
H212 - CLASS OF 2012		**7,812.48**
H213 - CLASS OF 2013		**6,421.44**
H214 - CLASS OF 2014		**2,738.78**
H215 - CLASS OF 2015		**1,023.73**
H217 - CROSS COUNTRY B&G		**12.15**
H301 - GUIDANCE FUND		**1,980.95**
H304 - STUDENT FINES		**186.45**
H313 - SOCCER GIRLS		**300.29**
H314 - FIELD HOCKEY		**1,449.65**
H316 - BASKETBALL GIRLS		**0.88**
H321 - LACROSSE GIRLS		**230.44**

HIGH SCHOOL STUDENT FUND

6/1/2010 through 7/31/2012

Date	Description	Amount
H322 - VOLLEYBALL GIRLS		**0.10**
H323 - TENNIS BOYS		**58.49**
H324 - INTERACT CLUB		**611.99**
H325 - TENNIS GIRLS		**61.69**
H328 - LACROSSE BOYS		**19.38**
H330 - PEP		**141.71**
H340 - PACES		**377.93**
H350 - ROTC		**5.27**
H401 - ACADEMY HHBL		**134.85**
H402 - ACADEMY VPA		**9.65**
H403 - ACADEMY MST		**69.79**
H405 - SOLVE		**938.48**
Interest Inc		**33.15**
EXPENSES		**0.00**
	OVERALL TOTAL	**63,741.63**

HSSF TRANSACTION REPORT - Last month

7/1/2012 through 7/31/2012

8/7/2012

Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 6/30/2012							**68,552.53**
7/3/2012	HS STUDENT...	1400	JESSE SHAN...	WRESTLIN...	H167 - WRES...	R	-350.00
7/3/2012	HS STUDENT...	1401	NICK VISICA...	WRESTLIN...	H167 - WRES...	R	-350.00
7/3/2012	HS STUDENT...	1402	WILLIAM GE...	WRESTLIN...	H167 - WRES...	R	-350.00
7/3/2012	HS STUDENT...	1403	DAMION HAHN	WRESTLIN...	H167 - WRES...	R	-650.00
7/3/2012	HS STUDENT...	1404	JEREMY SPA...	WRESTLIN...	H167 - WRES...	R	-1,900.00
7/6/2012	HS STUDENT...	1405	PAUL DAVID ...	INVOICE#73...	H200 - ATHL...	R	-301.60
7/6/2012	HS STUDENT...	1406	JERSEY INTE...	FIELD HOC...	H314 - FIELD ...	R	-2,325.00
7/6/2012	HS STUDENT...	DEP	ATHLETIC BA...	DONATION	H200 - ATHL...	R	59.00
7/11/2012	HS STUDENT...	DEP	CHEERLEADI...	CHEER CAMP	H113 - CHEER	R	167.85
7/11/2012	HS STUDENT...	DEP	SOCCER	TRIATHLON	H176 - SOCC...	R	175.00
7/11/2012	HS STUDENT...	DEP	ATHLETIC BA...	ATHLETIC P...	H200 - ATHL...	R	360.00
7/11/2012	HS STUDENT...	DEP	FIELD HOCK...	CAMP	H314 - FIELD ...	R	455.00
7/18/2012	HS STUDENT...	DEP	FIELD HOCK...	TOURNAME...	H314 - FIELD ...	R	60.00
7/18/2012	HS STUDENT...	DEP	FIELD HOCK...	TOURNAME...	H314 - FIELD ...	R	90.00
7/18/2012	HS STUDENT...	DEP	WRESTLING	WRESTLIN...	H167 - WRES...	R	100.00
7/18/2012	HS STUDENT...	DEP	CHEER	CAMP	H113 - CHEER	R	167.05
7/18/2012	HS STUDENT...	DEP	FIELD HOCK...	TOURNAME...	H314 - FIELD ...	R	460.00
7/19/2012	HS STUDENT...	TXFR	STRANSFER I...	JULY 1, 201...	--Split--	R	233.38
7/19/2012	HS STUDENT...	TXFR	STRANSFER I...	JULY 1, 201...	--Split--	R	133.80
7/19/2012	HS STUDENT...	TXFR	TRANSFER I...	JULY 1, 201...	Interest Inc	R	-367.18
7/25/2012	HS STUDENT...	DEP	BAND	HONORARI...	H101 - BAND	R	750.00
7/25/2012	HS STUDENT...	DEP	WESTWOOD...	PROP/SCRI...	H128 - WEST...	R	1,030.65
7/27/2012	HS STUDENT...	1407	BARBARA H...	REIMBURS...	H212 - CLAS...	R	-30.00
7/27/2012	HS STUDENT...	1408	VOIDED CHE...		VOID	R	0.00
7/27/2012	HS STUDENT...	1409	JERSEY WR...	INVOICE #308	H167 - WRES...		-2,640.00
7/27/2012	HS STUDENT...	1410	PERRY'S TR...	INVOICE #B...	H185 - PIANO		-12.00
7/27/2012	HS STUDENT...	DEP	WRESTLING	WRESTLIN...	H167 - WRES...	R	850.00
7/27/2012	HS STUDENT...	1411	MONMOUTH ...	11 PLAYER...	H314 - FIELD ...		-660.00
7/31/2012	HS STUDENT...	INT	INTEREST	JULY 2012	Interest Inc	R	33.15
7/1/2012 - 7/31/2012							**-4,810.90**
BALANCE 7/31/2012							**63,741.63**

TOTAL INFLOWS	**5,124.88**
TOTAL OUTFLOWS	**-9,935.78**
NET TOTAL	**-4,810.90**

ANNUAL STIPENDS FOR 2012-2013 SCHOOL YEAR

APPENDIX D

DISTRICT

Black Seal Boiler License — $534.05
Nathan Accoo
Kenneth Jelks
Kenneth Laureano
Ismael Navarro

Brookdale Math/Science Facilitator — $3,230
Victoria Mazza

Home Instruction — $28.84/hr
Lynn Phillips
Sarita Rubinacci

NCLB Parent Involvement District Advisors, PreK-12 — $1,512.50/ea
Jennise Nieves
Amy Rock

New Hope Tutor Program Advisor — $29.87/hr
Rosetta Jordan

New Hope Tutor Program Teachers — $24.21/hr
Marjorie Chulsky
A. Renee Diallo
Sheila Gibson
Kelli Jelks

New Hope Tutor Program Teacher Assistants — $11.33/hr
Beulah Jelks
Anita McGhee

Perkins Special Needs Advisor — $22.66/hr
Suzan Priolo

Special Olympics Advisor
Michelle Swobodzien — $1,496

WIA Job Coach (4hrs/day) — $20.29/hr
Suzan Priolo

HIGH SCHOOL

Breakfast Monitor — $13.08/session
Jeremy Martin

Head Teacher – Special Education — $5,341
Jennifer Elgrim

Study Island Advisors/Tutors — $24.21/hr
Nemeill Navarro, Advisor
Sandra Eagel
Caterina Servidio
Karen Shih

Academic Lab Instructors — $24.21/hr
Cheryl Tilton
Leslie Geraghty

ANNUAL STIPENDS FOR 2012-2013 SCHOOL YEAR

APPENDIX D

After School HS Course for Credit Teacher Salome Monteiro	$4,915
Class Advisor – Grade 9 Kamilah Bergman	$970
Class Advisor – Grade 10 Jillian McNamara	$1,404
Detention Teacher – Extended Anthony Brazile	$24.21/hr
Detention Teacher – Saturday Jenna Siciliano	$24.21/hr
Head Teacher – Science Jena Carpenter	$3,739
HSTW Facilitator – Language Arts Allyson Winter	$6,409
Language Club Advisor – French Carissa Monta	$643
Log Advisor Nicole Greene	$1,726
Math Team Co-Advisors Caterina Servidio Karen Shih	$721/each
Poetry Club Advisor Nicole Greene	$643
Science Team Advisor Jena Carpenter	$1,442
Speech Arts Advisor Ian Moore	$2,285
Teen Pep/Peer Leadership Advisor Erin Lamberson	$2,670
Teen Pep/Peer Leadership Asst. Advisor Nicholas Tranchina	$907
Trumpet Advisor Nicole Greene	$3,421

ANNUAL STIPENDS FOR 2012-2013 SCHOOL YEAR

APPENDIX D

Westwood Players Advisor — $2,075
Ian Moore

Yearbook Advisor — $3,460
Frank Panullo

MIDDLE SCHOOL

Breakfast Monitor — $13.08/session
Kim Hyde
Janice Martin

Crew Chief – Days — $2,651
Franklin Dean

Crew Chief – Nights — $1,336
Miguel Batista

Team Leader - LDR Academy Activities — $2,392
Keri Smith

Team Leader – SCT Academy Activities — $2,479
Conover White

Zero Period Activity Advisor — $24.21/hr
Irina Kinley

ELEMENTARY

Bilingual/ESL Advisor, PreK-2 — $3,155
Thelma Styslinger

Bilingual/ESL Advisor, Gr. 3-5 — $3,155
Jussara Lins

Breakfast Monitors — $13.08/session
Nikolas Greenwood (GRE)
Sara Ortiz (AAA)
Bernadette Sherman (AAA)
Elsa Villalobos (AAA)

Lunchroom Monitors — $21.36/session
Nikkia Blair (GRE)
Nikolas Greenwood (GRE)
Lonell Klina (AAA)
Jessica Rodriguez (AWC)
Bernadette Sherman (AAA)
Kalliopi Stavrakis (WE)
Elsa Villalobos (AAA)
Sarah Villane (AAA)

Magnet Team Leaders – Computer Science Technology — $2,479
Catarina Lopes (AWC)

INTENTION TO RETURN FROM FAMILY/MEDICAL LEAVE OF ABSENCE

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

ANTONETTE BRUNO, Gregory School teacher, effective September 1, 2012.
JILL CARERI, Amerigo A. Anastasia School teacher, effective October 1, 2012.
SARAH KIM-CHOI, West End School teacher, effective September 4, 2012.
MARINA COOK, Transportation bus driver, effective September 4, 2012.
HAROLD COOPER, Transportation bus driver, effective September 4, 2012.
KIRSTEN COUGHLIN, Amerigo A. Anastasia School teacher, effective September 4, 2012.
KATHLEEN FITZGERALD, Amerigo A. Anastasia School teacher, effective September 1, 2012.
CONSTANCE FORT, Lenna W. Conrow School nurse, effective September 4, 2012.
CHARLETTA FRIDAY, Joseph M. Ferraina Early Childhood Learning Center instructional assistant, effective September 4, 2012.
DIANNE GRIFFITTS, Amerigo A. Anastasia School teacher, effective September 1, 2012.
HELEN MUNLIN, Joseph M. Ferraina Early Childhood Learning Center instructional assistant, effective September 1, 2012.
PAMELA SEGNER, Amerigo A. Anastasia School teacher, effective September 1, 2012.
CINDY TERWILLIGER, Middle School teacher, effective January 2, 2013.
KATHY TOMAINO, Lenna W. Conrow School teacher, effective September 4, 2012.
NICOLE TRAINOR, Joseph M. Ferraina Early Childhood Learning Center PIRT team leader, effective September 1, 2012.

FAMILY/MEDICAL LEAVE OF ABSENCE USING SICK DAYS

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

VIRGINIA FELDMAN, Morris Avenue School instructional assistant, from September 4, 2012 to October 12, 2012.
STEPHANIE SNIFFEN, Amerigo A. Anastasia School teacher, from October 15, 2012 to January 17, 2013.
NICOLE FITZGERALD, Amerigo A. Anastasia School teacher, from September 4, 2012 to September 12, 2012.
CRYSTAL HOUSTON-BEY, Gregory School instructional assistant, from September 4, 2012 to September 12, 2012.

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 individual:

STEPHANIE SNIFFEN, Amerigo A. Anastasia School teacher, from January 18, 2013 to April 23, 2013.
PATTIE LYNN LOUGHRAN, Middle School teacher from September 4, 2012 to September 12, 2012.

EXTENSION OF FAMILY/MEDICAL LEAVE OF ABSENCE WITHOUT PAY

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

CINDY TERWILLIGER, Middle School teacher from September 4, 2012 to December 31, 2012.

CONFERENCES **APPENDIX G**

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

JANET LYNN DUDICK **$166.96**
District Administrator for Personnel, at the Tenure Reform, Staff Accountability, and the Law to be held at the Foundation for Educational Administration Convention Center, 12 Centre Drive, Monroe Township, NJ on September 24, 2012 (Acct. #11-000-223-500-390-12-44).

ANN C. DEGNAN **$178.50**
Facilities Manager, at the National School Supply and Equipment Association (NSSEA) Grant School Equipment Show to be held at the Tampa Convention Center in Tampa, Florida on November 6 – 9, 2012. Air fare, registration and lodging to be paid for by NSSEA (Acct. #11-000-262-590-309-12-33).

WALTER O'NEILL **$199.00**
Manager of Communications and Attendance, at the Social Media Marketing Conference to be held at the Radisson Hotel, 50 Gibson Place, Freehold, NJ 07728 on October 18, 2012 (Acct. #11-000-230-890-304-12-00).