

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

MINUTES

MAY 24, 2023

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

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

A. ROLL CALL

Mrs. Perez - President
Mrs. Peters - Vice President
Mr. Grant

Mr. Zambrano
Mrs. Youngblood Brown
Ms. Benosky - absent

Mr. Ferraina
Mrs. Dangler
Mr. Garlipp

Board Attorney – Lester E. Taylor III, Esq.

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 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

Mrs. Perez, Board President, saluted the flag and led the Pledge of Allegiance.

C-1. STATEMENT TO THE PUBLIC

Mrs. Perez 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. All agenda attachments are available for public review. In rare instances, matters are presented to the Board of Education for discussion at the same meeting that final action may be taken.

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

Time may be allocated for public comment at this meeting. Each speaker may be allotted up to three (3) minutes and one (1) opportunity to address the Board 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. With the exception of those individuals whose names are on the agenda this evening, 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 Mrs. Youngblood Brown, seconded by Mrs. Peters and carried by roll call vote that the Board approve the following item (C-3).

Ayes (8), Nays (0), Absent (1) Ms. Benosky

C-3. **RESOLUTION FOR CLOSED EXECUTIVE SESSION – 6:08 P.M.**

That the Board approve the following Resolution -

RESOLUTION

WHEREAS, the Open Public Meetings Act (Chapter 231, P.L. 1975) allows for the exclusion from discussion at the public portion of a meeting of certain matters which might endanger the public interest or risk the deprivation of individual rights, and

WHEREAS, the Long Branch Board of Education wishes to discuss **negotiations** with the resulting action being made public when a proper conclusion has been reached and there is no longer a need for confidentiality;

NOW, THEREFORE BE IT RESOLVED, the Long Branch Board of Education will hold a closed Executive Session immediately in the Media Center, Room 1086 of the Long Branch Middle School, 350 Indiana Avenue, Long Branch, New Jersey. It is anticipated that the closed session will not last longer than 30 minutes. Action may be taken in the public portion of the meeting upon recessing of this Executive Session back into the open public meeting.

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

Ayes: 8
Nays: 0
Absent: 1 (Ms. Benosky)
Date: May 24, 2023

The Board returned to open session at 6:14 P.M.

ROLL CALL

Mrs. Perez - President
Mrs. Peters - Vice President
Mr. Grant

Mr. Zambrano
Mrs. Youngblood Brown
Ms. Benosky - absent

Mr. Ferraina
Mrs. Dangler
Mr. Garlipp

C-4. Comments from the Finance Committee Chair (APPENDIX C-1) - Mrs. Youngblood Brown

Motion was made by Mr. Garlipp, seconded by Mrs. Youngblood Brown and carried by roll call vote that the Board approve the following item (D).

Ayes (8), Nays (0), Absent (1) Ms. Benosky

D. APPROVAL OF MINUTES - The Superintendent of Schools recommends the following: That the Board approve the following minutes:

- Agenda Meeting minutes of April 25, 2023
- Executive Session Meeting minutes of April 25, 2023
- Public Hearing Meeting minutes of April 26, 2023

E. SECRETARY'S REPORT - The Superintendent of Schools recommends the following:

1. MONTHLY CERTIFICATION OF SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

Pursuant to N.J.A.C. 6A:23A-16.10(c)(3), I certify that as of the February 28, 2023 Board Secretary's Report, no line item account has encumbrances and expenditures which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(a).



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

Motion was made by Mrs. Youngblood Brown, seconded by Mr. Garlipp and carried by roll call vote that the Board approve the following items (E2 – E5).

Ayes (8), Nays (0), Absent (1) Ms. Benosky

2. BUDGET TRANSFER REPORTS – FY2023 FEBRUARY

That the Board approve the following Budget Transfer Resolution (which will be labeled **APPENDIX E-1** and made part of the permanent minutes upon Board approval).

RESOLUTION

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

E. **SECRETARY'S REPORT - The Superintendent of Schools recommends the following (continued):**

2. **BUDGET TRANSFER REPORTS – FY2023 FEBRUARY (continued)**

NOW, THEREFORE BE IT RESOLVED that the attached line item transfers FY 2023 February as listed be approved for the month ending February 28, 2023.

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

Ayes: 8
Nays: 0
Absent: 1 (Ms. Benosky)
Date: May 24, 2023

3. **BOARD SECRETARY'S REPORT - FY2023 FEBRUARY**

That the Board approve the Board Secretary's Report for the month ending February 28, 2023 (which will be labeled **APPENDIX E-2** and made part of the permanent minutes upon Board approval).

4. **REPORT OF THE TREASURER - FY2023 FEBRUARY**

That the Board approve the Report of the Treasurer for the month ending February 28, 2023 (which will be labeled **APPENDIX E-3** and made part of the permanent minutes upon Board approval).

5. **MONTHLY CERTIFICATION OF BOARD OF EDUCATION**

That the Board approve the following Resolution:

RESOLUTION

BE IT RESOLVED, that pursuant to N.J.A.C. 6A:23A-16.10(c)(4), we, the Members of the Board of Education, after a review of the Board Secretary's and Treasurer's Monthly Financial Reports and upon consultation with the appropriate district officials, certify that to the best of our knowledge that as of February 28, 2023 no major account or fund have been over-expended in violation of N.J.A.C. 6A:23A-16.10 (b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

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

Ayes: 8
Nays: 0
Absent: 1 (Ms. Benosky)
Date: May 24, 2023

E. **SECRETARY'S REPORT - The Superintendent of Schools recommends the following (continued):**

Motion was made by Mr. Garlipp, seconded by Mrs. Youngblood Brown and carried by roll call vote that the Board approve the following item (E6).

Ayes (5), Nays (0), Abstain (3) Mrs. Peters, Mr. Ferraina and Mrs. Dangler, Absent (1) Ms. Benosky

6. **BILLS AND CLAIMS - MARCH 1 - 31, 2023, APRIL 1 - 30, 2023 AND MAY 1 - 24, 2023 FOR THE CITY OF LONG BRANCH, VIOLETA PETERS AND TERESA BENOSKY**

That the Board approve the bills and claims for March 1 - 31, 2023, April 1 - 30, 2023 and May 1 - 24, 2023 for the City of Long Branch, Violeta Peters and Teresa Benosky (which will be labeled **APPENDIX E-4** and made part of the permanent minutes upon Board approval).

Motion was made by Mr. Garlipp, seconded by Mrs. Youngblood Brown and carried by roll call vote that the Board approve the following item (E7).

Ayes (5), Nays (0), Abstain (3) Mr. Zambrano, Mr. Ferraina and Mrs. Dangler, Absent (1) Ms. Benosky

7. **BILLS AND CLAIMS - MARCH 1 - 31, 2023, APRIL 1 - 30, 2023 AND MAY 1 - 24, 2023 FOR JOSEPH M. FERRAINA, THERESA DANGLER AND MARIANNE CARR**

That the Board approve the bills and claims for March 1 - 31, 2023, April 1 - 30, 2023 and May 1 - 24, 2023 for Joseph M. Ferraina, Theresa Dangler and Marianne Carr (which will be labeled **APPENDIX E-4** and made part of the permanent minutes upon Board approval).

Motion was made by Mrs. Peters, seconded by Mr. Grant and carried by roll call vote that the Board approve the following items (E8 – E10).

Ayes (6), Nays (0), Abstain (2) Mr. Zambrano and Mrs. Dangler, Absent (1) Ms. Benosky

8. **BILLS AND CLAIMS - MARCH 1 - 31, 2023, APRIL 1 - 30, 2023 AND MAY 1 - 24, 2023 EXCLUDING THE CITY OF LONG BRANCH, VIOLETA PETERS, TERESA BENOSKY, JOSEPH M. FERRAINA, THERESA DANGLER AND MARIANNE CARR**

That the Board approve the bills and claims for March 1 - 31, 2023, April 1 - 30, 2023 and May 1 - 24, 2023 excluding the City of Long Branch, Violeta Peters, Teresa Benosky, Joseph M. Ferraina, Theresa Dangler and Marianne Carr (which will be labeled **APPENDIX E-4** and made part of the permanent minutes upon Board approval).

9. **RECONCILIATION MONTHLY OPERATING REPORT – SODEXO – APRIL 30, 2023**

That the Board approve the monthly operating report for the Sodexo Corporation, Food Service Management Company for the Long Branch School District for April 30, 2023 (which will be labeled **APPENDIX E-5** and made part of the permanent minutes upon Board approval).

10. **ELEMENTARY SCHOOLS, MIDDLE SCHOOL & HIGH SCHOOL STUDENT FUNDS AS OF APRIL 30, 2023**

That the Board approve the monthly reports for the Elementary Schools, Middle School and High School Student Funds as of April 30, 2023 (which will be labeled **APPENDIX E-6** and made part of the permanent minutes upon Board approval).

E. **SECRETARY'S REPORT - The Superintendent of Schools recommends the following (continued):**

Motion was made by Mr. Garlipp, seconded by Mrs. Peters and carried by roll call vote that the Board approve the following item (E11).

Ayes (7), Nays (0), Abstain (1) Mr. Zambrano, Absent (1) Ms. Benosky

11. **ATHLETIC FUND AS OF APRIL 30, 2023**

That the Board approve the monthly report for the Athletic Fund as of April 30, 2023 (which will be labeled **APPENDIX E-6** and made part of the permanent minutes upon Board approval).

LONG BRANCH PUBLIC SCHOOLS

Long Branch, New Jersey

STUDENT REGISTRATION

(as of April 30, 2023)

	AAA	GLC	GRE	MA	JMFECLC	LWC	TOTAL ELEM	MS	HS	TOTAL
PreK				205	179	183	567			567
Kdg		10		117	101	83	311			311
1st	117	127	111				355			355
2nd	108	132	109				349			349
3rd	99	141	112				352			352
4th	106	143	107				356			356
5th	79	167	101				347			347
6th							0	366		366
7th							0	350		350
8th							0	340		340
9th							0		338	338
10th							0		399	399
11th							0		355	355
12th							0		366	366
MCI	17						17	5	16	38
CI									1	1
BD							0	8	17	25
LD			2				2	47	51	100
SLD	50						50	3	2	55
SC-LLD			27				27			27
AUT	23		26				49	10	21	80
Auditory Impairments			1				1			1
PD			4			35	39			39
OOD	8	0	5	0	2	3	18	10	23	51
TOTAL	607	720	605	322	282	304	2840	1139	1589	5568

April 30, 2022

School	AAA	GLC	GRE	MA	JMFECLC	LWC	Total Elem	MS	HS	Total
Totals	589	756	611	348	277	347	2928	1066	1562	5556

F. **SUPERINTENDENT'S REPORT**

1. **STUDENTS OF THE MONTH**

The following students have been selected as "Students of the Month";

SCHOOL

Amerigo A. Anastasia School
Audrey W. Clark School
George L. Catrambone School
Gregory School
High School
Historic High School
Joseph M. Ferraina ECLC
Lenna W. Conrow School
Middle School
Morris Avenue School

MAY

Bianca Araujo Rubim
Roberto Munguia
Vanessa Silva
Jacob Anthony Crist
Krishana Rachel Brooks
Galo Sleyther Sanchez Fajardo
Conor Manuel Stout
Alice Evellyn Lima Machado
Hailey M. Gomes
Ty'Son Juwan Jordan

2. **DISTRICT EMPLOYEES OF THE MONTH**

The following staff have been selected as "District Employees of the Month" - **MAY**

a. **EDUCATOR OF THE MONTH**

Kristin Kelly, Teacher, Joseph M. Ferraina, ECLC

b. **SUPPORT STAFF OF THE MONTH**

Lisbeth Flores, Instructional Assistant, Long Branch Middle School

3. **RECOGNITION OF ACHIEVEMENT**

VIOLETA PETERS, Board Vice President and **TASHA YOUNGBLOOD BROWN**, Board Member were recognized at the Monmouth County School Boards dinner on May 4, 2023 for their years of service. Violeta for 25 years and Tasha for 10 years.

4. **MEMORIAL DAY CONTEST WINNERS**

The following students have been selected as the winners of the Municipal Memorial Day Essay Contest. Each student will be presented with a \$100.00 cash prize.

Isabella Dos Santos	Gregory School	Grade 5
Jennifer Rocha Moreira	Middle School	Grade 6
Abraham Daniel	High School	Grade 11

5. **SCHOOL PRESENTATION**

Lenna W. Conrow Early Childhood Center is a place that is full of opportunity, rigor, respect, community and joy. Our students arrive each day eager to greet their teachers and friends. Throughout the day they are challenged with learning new concepts and exploring their own interests. We are confident that our students are receiving a foundation that will support them not only through their academic career but for their life. At Lenna Conrow we encourage everyone, every day, to always choose Joy.

G. **GENERAL ITEMS - The Superintendent of Schools recommends the following:**

Comments from the Operation & Management Committee Chair (APPENDIX G-1)

Mr. Zambrano briefed the Board regarding discussions held by members of the Operations and Management Committee. Those items are contained in the agenda under **APPENDIX G-1**.

Comments from the Instruction & Program Committee Chair (APPENDIX G-2)

Mrs. Peters briefed the Board regarding discussions held by members of the Instruction and Programs Committee. Those items are contained in the agenda under **APPENDIX G-2**.

Comments from the Communications/ Security Committee Chair (APPENDIX G-3)

Mr. Grant briefed the Board regarding discussions held by members of the Communications/Security Committee. Those items are contained in the agenda under **APPENDIX G-3**.

Motion was made by Mrs. Peters, seconded by Mrs. Youngblood Brown and carried by roll call vote that the Board approve the following items (G1 – G6).

Ayes (8), Nays (0), Absent (1) Ms. Benosky

1. **APPROVAL TO SUBMIT THE NJSIG SAFETY GRANT APPLICATION**

That the Board approve/ratify the submission of the grant application for the 2023 Safety Grant Program through the New Jersey Schools Insurance Group's MOCSSIF Subfund for the purpose described in the application, in the amount of \$8,120.00 for the period July 1, 2023 through June 30, 2024.

2. **APPROVAL OF COOPERATIVE PURCHASES**

That the Board approve/ratify the list of cooperative purchases that exceed the bid threshold as listed on **APPENDIX G-4**.

3. **APPROVAL OF AGREEMENT WITH MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION**

That the Board approve the agreement with Monmouth-Ocean Educational Services Commission (MOESC) to be in effect from July 1, 2023 to June 30, 2024. The service provided is as follows:

- Non-Public Technology Services

4. **APPROVAL OF MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION INSTRUCTIONAL SERVICES AGREEMENT FOR ESSA FUNDS**

That the Board approve the non-public instructional services agreement with Monmouth-Ocean Educational Services Commission (MOESC) to provide student auxiliary services, administrative and supervisory services in accordance with the Every Student Succeeds Act (ESSA) funds. This agreement will be in effect from July 1, 2023 through June 30, 2024.

That the Board authorize **Alisa Aquino, Director of Grants & Innovative Programs**, or her designee, to serve as the district's contact person for the above actions.

And that **Francisco E. Rodriguez, Superintendent of Schools**, be designated the Board's representative to implement the above actions.

G. **GENERAL ITEMS - The Superintendent of Schools recommends the following:**

5. **APPROVAL OF AGREEMENT WITH RWJ BARNABAS HEALTH – ONE SOURCE**

That the Board approve an agreement with RWJ Barnabas Health – One Source for an Employee Assistance Program to be in effect from July 1, 2023 through June 30, 2026 at an annual total cost not to exceed \$17,670.

6. **APPROVAL OF THE NEW JERSEY DEPARTMENT OF EDUCATION 2021 - 2022 SELF ASSESSMENT FOR DETERMINING HIB**

That the Board approve/ratify the New Jersey Department of Education 2021 - 2022 School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act (HIB Grade Reports).

Motion was made by Mr. Garlipp, seconded by Mrs. Youngblood Brown and carried by roll call vote that the Board approve the following items (G7 – G10).

Ayes (8), Nays (0), Absent (1) Ms. Benosky

7. **APPROVAL OF TRANSPORTATION JOINTURE WITH ESTELLE MANOR SCHOOL DISTRICT**

That the Board approve/ratify transportation for a Long Branch student (Local ID#11120086) to/from a group home in Estelle Manor, New Jersey to Atlantic County Special Services School district in Mays Landing, New Jersey. Transportation began in October of 2022 and will end on or about June 30, 2023 for a maximum of 161 days at \$114.63 per diem, at a total cost not to exceed \$18,455.43.

8. **APPROVAL OF TRANSPORTATION JOINTURE WITH THE DEPARTMENT OF CHILDREN & FAMILY SERVICES (DCF)**

That the Board approve/ratify transportation for a Long Branch student (Local ID#20236651) to/from Long Branch, New Jersey to DCF Regional School, Monmouth Campus, Tinton Falls, New Jersey from November 28, 2022 to March 10, 2023 for a maximum of 67 days at \$75. per diem, at a cost not to exceed \$5,025.00.

9. **APPROVAL TO ADOPT CURRICULA UPDATES FOR THE 2023 - 2024 SCHOOL YEAR**

That the Board approve the adoption of the curricula updates for the 2023 - 2024 school year as listed on **APPENDIX G-5**.

10. **APPROVAL TO SUBMIT 2023 NEW JERSEY DEPARTMENT OF EDUCATION EQUIVALENCY WAIVER**

That the Board approve the submission of the 2023 New Jersey Department of Education Equivalency Waiver to the New Jersey Department of Education as part of the New Jersey Quality Single Accountability Continuum (NJQSAC) review. **APPENDIX G-6**.

Motion was made by Mrs. Youngblood Brown, seconded by Mr. Garlipp and carried by roll call vote that the Board approve the following item (G11).

Ayes (7), Nays (0), Abstain (1) Mr. Ferraina, Absent (1) Ms. Benosky

11. **APPROVAL OF BEABLE AGREEMENT - SUMMER 2023 and SY 2022-2024**

That the Board approve the agreement with Beable. This program will be utilized during the Summer STEAM program, the after-school STEAM program and for select bilingual classrooms at Long Branch Middle School. This platform creates adaptive pathways tailored for each learner that encompasses social emotional needs, career exploration and career-ready reading proficiency. This agreement will be in effect from July 1, 2023 through June 30, 2024 in an amount not to exceed \$139,350.00.

G. **GENERAL ITEMS - The Superintendent of Schools recommends the following:**

Motion was made by Mr. Grant, seconded by Mrs. Youngblood Brown and carried by roll call vote that the Board approve the following items (G12 – G14).

Ayes (8), Nays (0), Absent (1) Ms. Benosky

12. **APPROVAL TO MODIFY THE WILLIAM AND FRANCES KNOX SCHOLARSHIP**

That the Board approve the modification of the William and Frances Knox Scholarship for this year only to award the scholarship in the amount of \$1,000 to two recipients who have been selected by the criteria previously established.

13. **APPROVAL TO MODIFY THE GREATER LONG BRANCH CHAMBER OF COMMERCE SCHOLARSHIP**

That the Board approve the modification of the Greater Long Branch Chamber of Commerce to state that one of the recipients should be an active member of the Digital Arts Program.

14. **APPROVAL OF MUNICIPAL TAX PAYMENT SCHEDULE - 2023 - 2024**

That the Board approve the attached Municipal Tax Payment Schedule for 2023 - 2024 as listed on **APPENDIX G-7**.

Motion was made by Mrs. Dangler, seconded by Mrs. Peters and carried by roll call vote that the Board approve the following items G15 – G19).

Ayes (8), Nays (0), Absent (1) Ms. Benosky

15. **APPROVAL OF SHARED SERVICES AGREEMENT WITH OCEAN TOWNSHIP BOARD OF EDUCATION**

That the Board approve the shared services agreement with Ocean Township Board of Education for bus mechanic services and maintenance for the period of July 1, 2023 through June 30, 2024.

16. **APPROVAL TO RENEW SOFTWARE LICENSE AGREEMENT WITH SYSTEMS 3000**

That the Board approve the renewal of the software license agreement with Systems 3000 for a term of 3 years in an amount not to exceed the following:

7/1/2023	\$27,503.00
7/1/2024	\$28,053.00
7/1/2025	\$28,614.00

17. **APPROVAL TO GO OUT FOR A REQUEST FOR PROPOSAL FOR FY2025 DISTRICT FOOD SERVICE MANAGEMENT COMPANY**

That the Board approve the School Business Administrator to go out for a Request for Proposal (RFP) for FY2025 district food service management company.

18. **APPROVAL TO GO OUT FOR A REQUEST FOR PROPOSAL FOR HEALTH CENTER MANAGEMENT**

That the Board approve the School Business Administrator to go out for a Request for Proposal (RFP) for Health Center management.

19. **GIFTS TO SCHOOLS**

That the Board accept the gifts to schools indicated - **APPENDIX G-8**.

H. **PERSONNEL ACTION - The Superintendent of Schools recommends the following:**

Motion was made by Mr. Garlipp, seconded by Mrs. Youngblood Brown and carried by roll call vote that the Board approve the following items (H1 – H4)

Ayes (8), Nays (0), Absent (1) Ms. Benosky

1. **REINSTATEMENT OF EMPLOYEE SUSPENDED WITH PAY - RESOLUTION**

That the Board reinstate suspended with pay employee #4761, effective May 15, 2023 - **APPENDIX- H-1.**

2. **REINSTATEMENT OF EMPLOYEE SUSPENDED WITH PAY - RESOLUTION**

That the Board reinstate suspended with pay employee #4355, effective May 15, 2023 - **APPENDIX- H-2.**

3. **RETIREMENT - CONTRACTUAL POSITION**

That the Board accept the retirement of the following individuals:

CATHY BURNS, Confidential Secretary: Payroll/Revenue, effective September 1, 2023. Mrs. Burns has a total of 20 years and 3 months of service.

EDWARD McANDREWS, Bus Driver, effective July 1, 2023. Mr. McAndrews has a total of 10 years of service.

NANCY ROSATI, Instructional Assistant, effective July 1, 2023. Mrs. Rosati has a total of 12 years of service.

4. **RESIGNATION - CONTRACTUAL POSITION**

That the Board accept the resignation of the following individuals:

CHRISTINE BOLLWAGE, Teacher, effective June 30, 2023.

ANNE GILL, Supervisor of Humanities, effective August 11, 2023.

JOELLEN DUNN, Teacher, effective June 30, 2023.

JOCELYN GRAHAM, Secretary, effective June 2, 2023.

LINDSEY MADING, Teacher, effective June 30, 2023.

LORENZO MENNELLA, Custodian, effective June 30, 2023.

SARA TOMAS, Teacher, effective June 30, 2023.

H. **PERSONNEL ACTION - The Superintendent of Schools recommends the following (continued):**

Motion was made by Mr. Zambrano, seconded by Mr. Garlipp and carried by roll call vote that the Board approve the following items (H5 – H8).

Ayes (8), Nays (0), Absent (1) Ms. Benosky

5. **APPOINTMENT OF 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, and all other state and federal guidelines included but not limited to: a criminal history clearance and successful clearance of S-141/A-3381 (P.L.2018, c.5) This initial appointment may change as district needs develop:

KAYLEE APPLE

Elementary Teacher
Gregory School
BA Step 1
\$57,491.00*

Certification: Teacher of Elementary K-6

Education: Stockton University

Replaces: Patricia Bruckner (Retirement)

(Acct.# 15-120-100-101-000-07-00) (UPC# 0668-07-GRDE1-TEACHR)

*Pending LBSEA Ratification

Effective: September 1, 2023

CHRISTAN COLON

Elementary Teacher
Gregory School
BA Step 1
\$57,491.00*

Certification: Teacher of Pre-School through Grade 3 & Teacher of Students with Disabilities

Education: Kean University

Replaces: Rachel Robinson (Retirement)

(Acct. #15-120-100-101-000-07-00) (UPC# 1065-07-TUTOR-TEACHR)

*Pending LBSEA Ratification

Effective: September 1, 2023

CHELSEA FOLEY

Elementary Teacher
Gregory School
BA Step 1
\$57,491.00*

Certification: Teacher of Elementary K-6

Education: Monmouth University

Replaces: Megan Farrell (Resignation)

(Acct. #15-120-100-101-000-07-00) (UPC# 0785-07-GRDE5-TEACHR)

*Pending LBSEA Ratification

Effective: September 1, 2023

H. **PERSONNEL ACTION - The Superintendent of Schools recommends the following (continued):**

5. **APPOINTMENT OF CERTIFIED STAFF (continued)**

RACHEL JOBES

Pre-School Teacher
Lenna W. Conrow School
BA Step 3
\$58,691.00*

Certification: Teacher of Pre-School through Grade 3
Education: Stockton University
Replaces: Jean Ann Wagner (Retirement)
(Acct. #20-218-100-101-000-08-00) (UPC# 0739-08-PRESC-TEACHR)
*Pending LBSEA Ratification
Effective: September 1, 2023

ERIN KOURIDAKIS

Elementary Teacher
Gregory School
BA Step 2
\$57,991.00*

Certification: Teacher of Elementary K-6 and Teacher of Reading
Education: Rowan University
Replaces: Nicole McCresh (Resignation)
(Acct.# 15-120-100-101-000-07-00) (UPC# 1526-07-BILNG-TEACHR)
*Pending LBSEA Ratification
Effective: September 1, 2023

AUSTIN KRYWINSKI

Math Teacher
High School
BA Step 1
\$57,491.00*

Certification: Teacher of Mathematics
Education: Rider University
Replaces: Emily Caponigro (Resignation)
(Acct. 15-140-100-101-000-01-00) (UPC# 1606-01-MATHC-TEACHR)
*Pending LBSEA Ratification
Effective: September 1, 2023

ALEXANDRA POPOVCHAK

Math Teacher
High School
MA Step 1
\$61,491.00*

Certification: Teacher of Mathematics
Education: Clemson University
Replaces: John Kuhlthau (resignation)
(Acct. 15-140-100-101-000-01-00) (UPC# 0169-01-MATHC-TEACHR)
*Pending LBSEA Ratification
Effective: September 1, 2023

H. **PERSONNEL ACTION - The Superintendent of Schools recommends the following (continued):**

5. **APPOINTMENT OF CERTIFIED STAFF (continued)**

SYDNEY STOUT

Pre-School Teacher
Lenna W. Conrow School
BA Step 1
\$57,491.00*

Certification: Teacher of Pre-School through Grade 3

Education: James Madison University

Replaces: Danielle Demarco (Resignation)

(Acct.# 20-218-100-101-000-08-00) (UPC# 0739-08-PRESC-TEACHR)

*Pending LBSEA Ratification

Effective: September 1, 2023

6. **APPOINTMENT OF CONFIDENTIAL SECRETARY**

That the Board approve the following named individual as a Confidential Secretary

CHRISTINE DEVANEY, Personnel Office at \$53,000, effective July 1, 2023.

Replaces: Yvelise Vasquez (resignation).

(Acct. #11-000-251-100-000-10-01) (UPC# 0831-10-OFCSA-CONSEC)

7. **APPOINTMENT OF BUS DRIVERS**

That the Board approve the following named individuals as a Bus Driver:

ELVIA FRANCO, Full-Time Bus Driver, Step 2 at \$39,443.00, effective September 1, 2023.

(Acct. #11-000-270-160-000-12-00) (UPC #1557-12-TRNSP-FTDRVR)

DORIA THROWER, Full-Time Bus Driver, Step 10 at \$43,330.00, effective September 1, 2023.

(Acct. # 11-000-270-162-000-12-00) (UPC # 1046-12-TRNSP-FTDRVR)

8. **APPOINTMENT OF INSTRUCTIONAL ASSISTANTS**

That the Board approve the following named individuals as Instructional Assistants:

PATRICIA BROWN, Lenna Conrow, Step 1 at \$20,384.00, effective September 1, 2023

Pending Pre Requirements.* Replaces: JaKeia Goff (resignation)

(Acct. # 15-190-100-106-000-08-00) (UPC # 0758-08-KINDG-PARAPF)

VALERIA GARCIA, Audrey W. Clark, Step 1 at \$20,384.00, effective September 1, 2023

Pending Pre Requirements.* Replaces: Ja'Londa Boyd (resignation)

(Acct. #15-190-100-106-000-06-00) (UPC #1326-06-HSACH-PARAPF)

Motion was made by Mrs. Dangler, seconded by Mrs. Youngblood Brown and carried by roll call vote that the Board approve the following item (H9).

Ayes (8), Nays (0), Absent (1) Ms. Benosky

9. **PROFESSIONAL DEVELOPMENT**

That the Board approve the attendance of the staff members as listed below:

Threat Assessment and Management Training

\$25.24/hr.

Virtual Training on July 12, 2023 - 8:30am - 3:00pm

Ryan Burgess, Bruce Clay, Charles Condone, Madyson Dombrowiecki, James Ianicelli, Michael Jones, Fermin Luna Hernandez, Tanya Martin, Manuel Rosario, Christopher Sanchez, Darnell Tyler, Kimberly Walker, Joseph Winter

H. **PERSONNEL ACTION - The Superintendent of Schools recommends the following (continued):**

9. **PROFESSIONAL DEVELOPMENT (continued)**

Threat Assessment and Management Training \$25.24/hr.

Virtual Training on June 29, 2023 - 8:30am - 3:00pm

Ronald Gallagher, Thomas McGlennon

Motion was made by Mrs. Peters, seconded by Mr. Garlipp and carried by roll call vote that the Board approve the following items (H10 – H15).

Ayes (8), Nays (0), Absent (1) Ms. Benosky

10. **ANNUAL STIPEND POSITIONS - 2022-2023 SCHOOL YEAR**

That the Board approve/ratify the following annual district stipend positions listed -

District

Home Instruction

\$29.70/hr.

Madyson Dombrowiecki

High School

Academic Lab Instructors - Homework Club

Seal of Biliteracy Testing (Saturday)

\$25.00/hr.

Gareth Grayson

11. **FUNDED STIPEND POSITIONS - 2022-2023 SCHOOL YEAR**

That the Board approve/ratify the funded stipend positions as listed:

ESSA School Improvement Leader, K-5

\$1,287.50*

Lauren Sweet (AAA)

(2/1/23-6/30/23)*

Family Literacy Series Early Childhood Teacher Leader

\$29.87/hr.

Brenda Itzol

12. **DISTRICT PART-TIME STIPEND POSITIONS - SUMMER 2023**

That the Board approve/ratify the following annual district stipend positions as listed below:

Summer Program Nurses

\$29.60/hr.

Adora Dalupan, Patricia Decker-Boniello, Bo Hout, Alexandra Marchese, Yonit Mendoza, Roxanne Santiago, Noreen Schifano

Garden Assistants (19 flexible hours)

\$26.00/hr.

Linda Bennett, Marjorie Chulsky, Michelle Gargiulo, Jennifer Long, Kristie Madson, Edna Newman, Sherrie Robinson, Kelly Stone, Vito Terranova

Summer Bus Aides

\$14.13/hr.

Dorothy Bowles, Dawasia Jones, Kimmy Kiernan, Sonia Mendez, Mariana Moreno, Ta'Tyana Snelling

Summer Bus Drivers

\$145/day

Paul Arlotta, Dennis Berweiler, Elvia Franco, Sergio Guzman, Patrick Johnson, Shannon King, Melanie Rizzo, Preston Thrower

H. **PERSONNEL ACTION - The Superintendent of Schools recommends the following (continued):**

12. **DISTRICT PART-TIME STIPEND POSITIONS - SUMMER 2023 (continued)**

Adult ESL Summer Program Teacher (Grant Funded) \$25.00/hr.
Alex Casares

13. **HIGH SCHOOL PART-TIME AND STIPEND POSITIONS - SUMMER 2023**

That the Board approve/ratify the following part-time and stipend positions:

High School Summer Enrichment AP Literature Teacher \$26.00/hr.
Tara Okun

High School Summer Enrichment AP Government & Politics Teacher \$26.00/hr.
Amanda McEwan

High School Summer Program Substitute Teacher \$26.00/hr.
Allyssa Lompadó

14. **MIDDLE SCHOOL PART-TIME AND STIPEND POSITIONS - SUMMER 2023**

That the Board approve/ratify the following part-time and stipend positions:

Middle School Summer Program Social Studies Teacher \$26.00/hr.
Vade Hanlon

Middle School Enrichment Teachers \$26.00/hr.
Gabriela Rodrigues, Maranda Sagos

15. **ELEMENTARY K-5 STEAM PART-TIME AND STIPEND POSITIONS - SUMMER 2023**

That the Board approve/ratify the following part-time and stipend positions:

STEAM Summer Program Teachers \$26.00/hr.
Ja'londa Boyd, Rebecca DeJesus, Patti Grayson, Janna Montague,
Diamond Vega

STEAM Summer Program Substitute Teachers \$26.00/hr.
Kobe Brown, Caitlin Cannito, Danisha Clayton, Rebecca DeJesus,
Kamilla Dosantos, Emma Falk, Monica Holley, Shana Linton-Sanderson,
Janna Montague, Lisann Perulli, Vito Terranova

Motion was made by Mrs. Dangler, seconded by Mr. Garlipp and carried by roll call vote that the Board approve the following items (H16 – H19).

Ayes (7), Nays (0), Abstain (1) Mrs. Youngblood Brown, Absent (1) Ms. Benosky

16. **EXTENDED SCHOOL YEAR STIPENDS - Summer 2023**

That the Board approve/ratify the following part-time and stipend positions:

Case Conference Teachers \$75.00/case
Dawn Ciarmella, Christina Marra, Amanda McDonald,
Michelle Fowler, Kim Walker

Case Conference CST - Social Worker \$75.00/case
Sarah Martin, Kerry Santos, Lisa Valenti

H. **PERSONNEL ACTION - The Superintendent of Schools recommends the following (continued):**

16. **EXTENDED SCHOOL YEAR STIPENDS - Summer 2023 (continued)**

Case Conference CST - Speech Therapist \$75.00/case
Mia Apostle, Marueen Dalton

CST Evaluations - Social Worker \$350.00/case
Sarah Martin, Laura Ruggiero, Kerry Santos, Lisa Valenti

CST Evaluations - Speech Therapist \$350.00/case
Mia Apostle, Maureen Dalton

ESY Elementary Instructional Assistants \$14.13/hr.
Elvia Franco, Karla Bermudez Hernandez, Shardaye Williams,
Burak Ates, Mirella Gonzalez, Kim Koller

ESY High School Special Education Teachers \$26.00/hr.
Jennifer Santana

ESY PreK & Kindergarten Instructional Assistants \$14.13/hr.
Tatiana Corbett, Rute Nunes Bento

ESY Substitute Teachers \$26.00/hr.
George Alonzo, Karla Bermudez Herrera, Kristy Corcoran, Jennifer Flint,
Michelle Fowler, Cheryl Haynes, Olivia Majeski, Michelle Petillo

17. **STUDENT TEACHER/INTERN PLACEMENT**

That the individuals listed be authorized to conduct their student teaching in the Long Branch Public Schools as indicated during the 2022-2023 school year. Long Branch Public School employees must complete their student teaching and/or internship outside of their contractual hours.

<u>Monmouth University</u>	<u>Location</u>	<u>September 2023-May 2024</u>
Adriana Miellos	Audrey W. Clark School	Meghan Mueller

<u>Monmouth University</u>	<u>Location</u>	<u>September - December 2023</u>
Kamilla Dosantos	Long Branch High School	Hema Solanki

18. **APPOINTMENT OF SUBSTITUTES FOR THE 2022-2023 SCHOOL YEAR**

That the Board approve/ratify the following substitutes for the 2022-2023 school year:

SUBSTITUTE CORRIDOR AIDE - PENDING FINGERPRINTS*
Jonathan Simoes*

SUBSTITUTE TEACHERS - PENDING FINGERPRINTS*
Aaliyah Brown, Alexander Shawn*, Natalia Della Ragione* Christopher Johnson, Luke Yates

H. **PERSONNEL ACTION - The Superintendent of Schools recommends the following (continued):**

19. **APPROVAL TO CHARGE SALARIES TO FEDERAL GRANTS FOR FY2022**

That the Board approve/ratify the following individuals and their respective allocation of federal salaries to be charged to the federal CARES grant for FY2022 as listed:

<u>Name</u>	<u>Amount</u>
Alyssa Arcangelo	\$32,926.60
Luke Balina	\$59,311.00
Abigail Berbrick	\$55,411.00
Christine Bharda	\$38,787.70
Alexa Booth	\$55,411.00
Caitlyn Cannito	\$55,411.00
Jamie Hayes	\$55,000.00
Sarah Martin	\$55,000.00

Motion was made by Mrs. Peters, seconded by Mr. Garlipp and carried by roll call vote that the Board approve the following item (H20).

Ayes (6), Nays (1) Mr. Ferraina, Abstain (1) Mr. Zambrano, Absent (1) Ms. Benosky

20. **APPROVAL OF SCHOOL BUSINESS ADMINISTRATOR CONTRACT**

That the Board approve the following resolution:

RESOLUTION

WHEREAS, the State of New Jersey requires that annually the School Business Administrator's contract be reviewed by the County Office prior to approval by the local Board of Education and,

WHEREAS, said approval has been received by the Executive County Superintendent of Schools,

NOW THEREFORE BE IT RESOLVED, that the Board of Education approve the contract of Peter E. Genovese, III, RSBO, QPA at a salary of \$280,727.00 for FY24.

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

Ayes: 6
Nays: 1 (Mr. Ferraina)
Abstain: 1 (Mr. Zambrano)
Absent: 1 (Ms. Benosky)
Date: May 24, 2023

H. **PERSONNEL ACTION - The Superintendent of Schools recommends the following (continued):**

Motion was made by Mrs. Youngblood Brown, seconded by Mrs. Perez and carried by roll call vote that the Board approve the following item (H21).

Ayes (5), Nays (0), Abstain (3) Mr. Zambrano, Mr. Ferraina, Mr. Garlipp, Absent (1) Ms. Benosky

21. **APPROVAL OF ASSISTANT SUPERINTENDENT OF SCHOOLS CONTRACT**

That the Board approve the following Resolution:

RESOLUTION

WHEREAS, the State of New Jersey requires that annually the Assistant Superintendent of Schools' contract be reviewed by the County Office prior to approval by the local Board of Education and,

WHEREAS, said approval has been received by the Executive County Superintendent of Schools,

NOW THEREFORE BE IT RESOLVED, that the Board of Education approve the contract of JanetLynn Dudick, Ph.D. at a salary of \$208,466.00 for FY24.

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

Ayes: 5
Nays: 0
Abstain: 3 (Mr. Zambrano, Mr. Ferraina, Mr. Garlipp)
Absent: 1 (Ms. Benosky)
Date: May 24, 2023

Motion was made by Mrs. Dangler, seconded by Mrs. Youngblood Brown and carried by roll call vote that the Board approve the following item (H22).

Ayes (4), Nays (0), Abstain (4) Mrs. Peters, Mr. Zambrano, Mr. Ferraina, Mr. Garlipp, Absent (1) Ms. Benosky

22. **APPROVAL OF ASSISTANT SUPERINTENDENT FOR LEADERSHIP AND INNOVATION CONTRACT**

That the Board approve the following Resolution:

RESOLUTION

WHEREAS, the State of New Jersey requires that annually the Assistant Superintendent for Leadership and Innovation contract be reviewed by the County Office prior to approval by the local Board of Education and,

WHEREAS, said approval has been received by the Executive County Superintendent of Schools,

H. **PERSONNEL ACTION - The Superintendent of Schools recommends the following (continued):**

22. **APPROVAL OF ASSISTANT SUPERINTENDENT FOR LEADERSHIP AND INNOVATION CONTRACT (continued)**

NOW THEREFORE BE IT RESOLVED, that the Board of Education approve the contract of Frank Riley at a salary of \$175,000.00 for FY24.

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

Ayes: 4
Nays: 0
Abstain: 4 (Mrs. Peters, Mr. Zambrano, Mr. Ferraina, Mr. Garlipp)
Absent: 1 (Ms. Benosky)
Date: May 24, 2023

Motion was made by Mrs. Youngblood Brown, seconded by Mrs. Peters and carried by roll call vote that the Board approve the following item (H23).

Ayes (4), Nays (0), Abstain (4) Mrs. Perez, Mr. Zambrano, Mr. Ferraina, Mr. Garlipp, Absent (1) Ms. Benosky

23. **APPROVAL OF ASSISTANT SUPERINTENDENT FOR CURRICULUM AND INSTRUCTION CONTRACT**

That the Board approve the following Resolution:

RESOLUTION

WHEREAS, the State of New Jersey requires that annually the Assistant Superintendent for Curriculum and Instruction contract be reviewed by the County Office prior to approval by the local Board of Education and,

WHEREAS, said approval has been received by the Executive County Superintendent of Schools,

NOW THEREFORE BE IT RESOLVED, that the Board of Education approve the contract of Nicole Esposito at a salary of \$175,000.00 for FY24.

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

Ayes: 4
Nays: 0
Abstain: 4 (Mrs. Perez, Mr. Zambrano, Mr. Ferraina, Mr. Garlipp)
Absent: 1 (Ms. Benosky)
Date: May 24, 2023

H. **PERSONNEL ACTION - The Superintendent of Schools recommends the following (continued):**

Motion was made by Mr. Garlipp, seconded by Mrs. Youngblood Brown and carried by roll call vote that the Board approve the following items (H24 – H25).

Ayes (6), Nays (0), Abstain (2) Mrs. Peters, Mr. Zambrano, Absent (1) Ms. Benosky

24. **ATTENDANCE AT CONFERENCES/MEETINGS**

That the Board approve the attendance of the staff members at the conferences listed - **APPENDIX H-3.**

25. **FAMILY/MEDICAL LEAVE OF ABSENCE**

That the Board approve/ratify the family/medical leaves of absence as listed on **APPENDIX H-4.**

Motion was made by Mrs. Dangler, seconded by Mrs. Youngblood Brown and carried by roll call vote that the Board approve the following item (H26).

Ayes (3), Nays (0), Abstain (5) Mrs. Perez, Mrs. Peters, Mr. Zambrano, Mr. Ferraina, Mr. Garlipp, Absent (1) Ms. Benosky

26. **APPROVAL OF MEMORANDUM OF AGREEMENT AND SALARIES**

That the Board approve the Memorandum of Agreement with the Long Branch Principals and Directors Association (LBPDA) as listed on **APPENDIX H-5.**

Motion was made by Mrs. Youngblood Brown, seconded by Mrs. Peters and carried by roll call vote that the Board approve the following item (H27).

Ayes (4), Nays (1) Mr. Ferraina, Abstain (3) Mrs. Perez, Mr. Zambrano, Mr. Garlipp, Absent (1) Ms. Benosky

27. **APPROVAL OF MEMORANDUM OF AGREEMENT AND SALARIES**

That the Board approve the Memorandum of Agreement with the Long Branch Supervisors and Coordinators Association (LBSCA) as listed on **APPENDIX H-6.**

Motion was made by Mrs. Peters, seconded by Mrs. Dangler and carried by roll call vote that the Board approve the following item (H28).

Ayes (5), Nays (0), Abstain (3) Mrs. Perez, Mr. Zambrano, Mr. Garlipp, Absent (1) Ms. Benosky

28. **APPROVAL OF MEMORANDUM OF AGREEMENT**

That the Board approve the Memorandum of Agreement and salary guides with the Long Branch School Employees Association (LBSEA) as listed on **APPENDIX H-7.**

Motion was made by Mrs. Youngblood Brown, seconded by Mrs. Dangler and carried by roll call vote that the Board approve the following item (H29).

Ayes (5), Nays (1) Mr. Ferraina, Abstain (2) Mr. Zambrano, Mr. Garlipp, Absent (1) Ms. Benosky

29. **APPROVAL OF SALARIES FOR UNAFFILIATED EMPLOYEES**

That the Board approve all salaries for Unaffiliated employees as listed on **APPENDIX H-8.**

I. **STUDENT ACTION - The Superintendent of Schools recommends the following:**

Motion was made by Mrs. Peters, seconded by Mr. Garlipp and carried by roll call vote that the Board approve the following items (I1 – I4).

Ayes (8), Nays (0), Absent (1) Ms. Benosky

1. **APPROVAL OF MONTHLY HIB REPORT P.L. 2010. C. 122 (A-3466)**

That the Board approve the monthly report as required by statute - **APPENDIX I-1.**

2. **FIELD TRIP APPROVALS**

That the Board approve the Field Trips indicated (which will be labeled **APPENDIX I-2** and made part of the permanent minutes upon Board approval).

3. **PLACEMENT/TERMINATION OF STUDENTS ON HOME INSTRUCTION - 2022 - 2023 SCHOOL YEAR**

That the Board approve/ratify the placement/termination of home instruction for the 2022 - 2023 school year for the students listed on **APPENDIX I-3.**

4. **CORRECTIONS/REVISION TO MINUTES**

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

January 18, 2023

Conferences

Roy Palijaro, High School teacher, to attend the NJTESOL/NJBE Spring Conference 2023, sponsored by TESOL/NJBE, on May 25, 2023, to be held at the Hyatt Regency Hotel, New Brunswick, NJ (Acct. # 15-000-223-500-100-07-44) - \$325.00. This should have read Allyson Stagich.

Approval to Accept Additional Funding Chapters 192/193

That the Board approve the acceptance of additional funding for Chapters 192/103 as indicated: Chapter 193 - Compensatory Program; Approved to Date - \$2,478; Additional Entitlement - \$2,478; New Entitlement - \$4,956. This should have read Chapter 193 - Supplemental Instruction.

April 27, 2022

Approval of Cooperative Purchases

That the Board approve the list of cooperative purchases that exceed the bid threshold as listed on Appendix G-3. This should have read that Appendix G-3 will be considered as other capital projects.

Summer and Part-Time Stipend Positions - Summer 2023

AWC Team Leaders Summer (10 days) - Read: Meghan Mueller (5 days), Maureen Hague (5 days). This should have read: Meghan Mueller (10 days).

AWC Team Leaders Summer (5 days) - Read: Lindsay Stefan (5 days). It should have read: Lindsay Stefan (5 days), Maureen Hague (5 days).

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

Leray Williams
Grandmother of Shemar Williams

Ms. Williams spoke on behalf of her grandson stating that although the incident took place and it was wrong, he is being treated unfairly and the punishment is too severe. She stated that he has a bright future and should be allowed to walk for graduation.

Shemar Williams

Mr. Williams spoke to the Board stating that he was involved in an incident with a friend at track practice. He stated that he has apologized and they remain friends. He appealed to the Board that while he was not allowed to attend the prom and could not participate in the awards banquet, he is requesting to be able to walk at graduation.

Tyesha White
Aunt of Shemar Williams

Ms. White spoke to the Board relaying the history she has had with the district several years ago with her niece and her son. She stated that Shemar is not a problem child and what he did was not a crime. She stated that it was wrong but he has since apologized and he and the other student remain friends. She stated he was not able to receive trophies he had earned during his years at Long Branch running track and was also not able to attend the prom. She feels that not allowing him to walk in graduation is too harsh and that the Board and administration should re-consider their decision.

Mr. Taylor interjected, identifying himself, and stated that district policy allots a 3 minute time limit for members of the audience to speak. Mr. Taylor asked her to please wrap up her comments.

Elyse Williams
Mother of Shemar Williams

Ms. Williams read a letter to the Board on behalf of her child, explaining that she felt the consequences of his actions to be an injustice and unfair disciplinary action. She asked for the administration and Board to reconsider the punishment and grant him the opportunity to walk at graduation.

Kristen Clarke
LBSEA President

Ms. Clarke stated that there are 13 days left of school. She stated that the staff has been working extremely hard and the 12 month employees are gearing up to prepare for the next school year.

K. **ADJOURNMENT – 7:09 P.M.**

There being no further discussion, motion was made by Mr. Garlipp, seconded by Mrs. Dangler and carried by roll call vote that the Board adjourn the meeting at 7:09 P.M.
Ayes (8), Nays (0), Absent (1) Ms. Benosky

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

**FINANCE COMMITTEE AGENDA
TUESDAY, APRIL 25, 2023
350 INDIANA AVENUE
LONG BRANCH, NEW JERSEY
5:00 P.M.**

MINUTES

COMMITTEE MEMBERS

Tasha Youngblood Brown, Chairperson
Violeta Peters
Armand Zambrano
Theresa Dangler

ADMINISTRATORS

Francisco E. Rodriguez
Peter E. Genovese III
Nancy L. Valenti

The following information was highlighted at the Finance Committee Meeting:

1. Financial Management

- F10 – General Fund (General Operations)
 - F20 – Special Revenue Funds (Grants)
 - F30 – Capital Projects Fund (Proceeds from a Bond Referendum)
 - F40 – Debt Service Fund (Payback of Bonds)
 - F50 – Permanent Fund (Endowment) - None
 - F60 – Enterprise Fund (Food Service Activity)
 - F70 – Internal Service Fund (Self Insured Medical Activity)
 - F80 – Trust Funds (Scholarships)
 - F90 – Agency payments and Student Funds
- a. The Committee reviewed the following and are presented for full Board Approval:
- i. Bills & Claims
 - ii. Scholarship account balance – March \$ 435,538.47
 - iii. Student Fund Balances – March -

1.	Pre-Schools	\$ 149.19
2.	Elementary Schools	\$ 7,205.01
3.	Middle School	\$ 31,342.72
4.	High School	\$ 91,048.65
5.	Athletic Fund	\$ 21,960.77

2. Current Budget Update

- i. Budget will be closing down on April 30
- ii. Reviewing all available funds for current potential acquisition.

3. Long Term Planning

- a. Mr. Rodriguez and I met with the Mayor, BA and Rose Widdis to review State aid – and local fair share analysis
- b. FY24 Budget – Reductions were made based on Personnel adjustments and Summer camp

4. Grants update

- a. Excel Chart

5. Current Health Plan

Service	January	February	March
Doctor / Nurse Practitioner	179	194	228
Prescription Dispensed	102	108	116
Physical Therapy	37	46	76
Lab visits	75	94	81
Customer Services	156	191	123
Chiropractic Services	69	65	58
Acupuncture	35	35	43
Behaviorist Visits	4	11	0
X-Ray	18	19	16
Telemedicine/Telephone	136	123	112
Covid Test /Vaccine	80	63	74

- a. Reimbursement from Integrity Health under the State Health Benefits Plan update.

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03/01/2023

Long Branch Board of Education

Expense Account Adjustment Analysis By Adjustment#

Selected Cycle : February

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000271	FY23 FEBRUARY TRANSFERS	15-000-240-500-390-07-44-	GRE ADMIN TRAVEL EXP	02/01/2023	CMURPHY	\$1,000.00	(\$423.36)	\$576.64
	FY23 FEBRUARY TRANSFERS	15-000-240-600-390-07-00-	GRE ADMIN MISC. SUPPLIES	02/01/2023	CMURPHY	\$7,000.00	\$423.36	\$7,423.36
Total for Adjustment # 000271							\$0.00	
000272	FY23 FEBRUARY TRANSFERS	11-000-221-102-000-12-00-	DST SUPERVISOR SALRY	02/01/2023	CMURPHY	\$1,311,389.11	(\$275.00)	\$1,311,114.11
	FY23 FEBRUARY TRANSFERS	11-000-221-104-010-12-10-	DST PD SAL FACILITATORS	02/01/2023	CMURPHY	\$16,353.00	\$275.00	\$16,628.00
	FY23 FEBRUARY TRANSFERS	11-000-221-199-299-12-00-	DST FXD-CH VAC PMT SUPV	02/01/2023	CMURPHY	\$8,696.60	(\$657.52)	\$8,039.08
	FY23 FEBRUARY TRANSFERS	11-000-240-105-020-02-20-	MS ADMIN SUB SCRTRY SAL	02/01/2023	CMURPHY	\$14,342.00	(\$339.12)	\$14,002.88
	FY23 FEBRUARY TRANSFERS	11-000-240-105-020-03-20-	AAA ADMIN SUB SCRTRY SAL	02/01/2023	CMURPHY	\$2,158.00	\$339.12	\$2,497.12
	FY23 FEBRUARY TRANSFERS	11-000-252-100-020-12-20-	DST TECH SUB TECHNICIAN	02/01/2023	CMURPHY	\$5,158.39	(\$1,558.39)	\$3,600.00
	FY23 FEBRUARY TRANSFERS	11-000-252-100-021-12-21-	DST TECH OVR/TM STPN	02/01/2023	CMURPHY	\$21,441.61	\$2,215.91	\$23,657.52
	FY23 FEBRUARY TRANSFERS	11-000-262-100-000-07-00-	GRE GROUNDS/CUSTDAL SAL	02/01/2023	CMURPHY	\$204,213.14	(\$33,159.98)	\$171,053.16
	FY23 FEBRUARY TRANSFERS	11-000-262-100-021-12-21-	DST B&G MAINT OVERTIME	02/01/2023	CMURPHY	\$29,814.20	\$3,698.37	\$33,512.57
	FY23 FEBRUARY TRANSFERS	11-000-262-100-021-12-22-	DST B&G CUST OVERTIME	02/01/2023	CMURPHY	\$157,834.50	\$22,653.05	\$180,487.55
	FY23 FEBRUARY TRANSFERS	11-000-262-107-020-01-20-	Salaries of Non-Instruct	02/01/2023	CMURPHY	\$21,942.55	\$11,032.01	\$32,974.56
	FY23 FEBRUARY TRANSFERS	11-000-262-107-020-02-20-	Salaries of Non-Instruct	02/01/2023	CMURPHY	\$1,436.50	\$452.16	\$1,888.66
	FY23 FEBRUARY TRANSFERS	11-000-262-107-020-07-20-	Salaries of Non-Instruct	02/01/2023	CMURPHY	\$7,274.02	\$1,088.01	\$8,362.03
	FY23 FEBRUARY TRANSFERS	11-000-266-100-000-04-01-	JMF SECURITY SALARY	02/01/2023	CMURPHY	\$19,102.62	(\$3,521.62)	\$15,581.00
	FY23 FEBRUARY TRANSFERS	11-000-266-100-000-08-00-	LWC SECURITY SALARY	02/01/2023	CMURPHY	\$17,823.00	(\$2,242.00)	\$15,581.00
	FY23 FEBRUARY TRANSFERS	11-000-266-100-011-01-11-	HS BLDG SECURITY STIPEND	02/01/2023	CMURPHY	\$25,316.00	(\$51.36)	\$25,264.64
	FY23 FEBRUARY TRANSFERS	11-000-266-100-011-02-11-	MS BLDG SECURITY STIPEND	02/01/2023	CMURPHY	\$28,348.00	\$51.36	\$28,399.36
	FY23 FEBRUARY TRANSFERS	11-000-270-107-000-12-00-	DST TRANS BUS AIDES	02/01/2023	CMURPHY	\$121,368.23	(\$8,983.45)	\$112,384.78
	FY23 FEBRUARY TRANSFERS	11-000-270-107-011-04-11-	JMF PARA BUS AIDE STIPEN	02/01/2023	CMURPHY	\$1,500.00	(\$1,500.00)	\$0.00
	FY23 FEBRUARY TRANSFERS	11-000-270-107-011-05-11-	MOR PARA BUS AIDE STIPEN	02/01/2023	CMURPHY	\$1,500.00	(\$1,500.00)	\$0.00
	FY23 FEBRUARY TRANSFERS	11-000-270-107-011-08-11-	LWC PARA BUS AIDE STIPEN	02/01/2023	CMURPHY	\$1,500.00	(\$1,500.00)	\$0.00
	FY23 FEBRUARY TRANSFERS	11-000-270-107-011-12-11-	DST B&A BUS AIDE STPN	02/01/2023	CMURPHY	\$47,206.26	\$13,483.45	\$60,689.71
	FY23 FEBRUARY TRANSFERS	11-000-270-107-020-12-20-	DST TRNS SUB BUS AIDES	02/01/2023	CMURPHY	\$2,407.65	(\$234.98)	\$2,172.67
	FY23 FEBRUARY TRANSFERS	11-000-270-107-021-12-21-	DST TRNS BUS AIDES O/T	02/01/2023	CMURPHY	\$1,386.86	\$234.98	\$1,621.84
	FY23 FEBRUARY TRANSFERS	11-000-270-162-020-12-20-	DST TRNS BUS DRIVE SUB	02/01/2023	CMURPHY	\$27,912.98	\$8,702.29	\$36,615.27
	FY23 FEBRUARY TRANSFERS	11-000-270-162-021-12-21-	DST TRNS BUS DRIVE O/T	02/01/2023	CMURPHY	\$49,279.18	(\$8,702.29)	\$40,576.89
	FY23 FEBRUARY TRANSFERS	11-110-100-101-020-04-20-	JMF SUB KND TCHR SAL	02/01/2023	CMURPHY	\$4,400.00	\$4,320.00	\$8,720.00
	FY23 FEBRUARY TRANSFERS	11-110-100-101-020-05-20-	MOR ADMIN SUB TECHER	02/01/2023	CMURPHY	\$4,300.98	\$1,113.66	\$5,414.64
	FY23 FEBRUARY TRANSFERS	11-110-100-101-020-08-20-	LWC SUB KND TCHR SAL	02/01/2023	CMURPHY	\$6,000.00	\$1,440.00	\$7,440.00
	FY23 FEBRUARY TRANSFERS	11-120-100-101-020-03-20-	AAA ADMIN SUB TCHR SAL	02/01/2023	CMURPHY	\$28,307.67	\$822.85	\$29,130.52
	FY23 FEBRUARY TRANSFERS	11-120-100-101-020-06-20-	AWC SUB TEACHER SALARY	02/01/2023	CMURPHY	\$13,806.29	\$2,438.94	\$16,245.23
	FY23 FEBRUARY TRANSFERS	11-120-100-101-020-07-20-	GRG ADMIN SUB TCHR GR1-5	02/01/2023	CMURPHY	\$47,565.04	\$15,097.80	\$62,662.84
	FY23 FEBRUARY TRANSFERS	11-120-100-101-020-09-20-	GLC ADMIN SUB TEACHR SAL	02/01/2023	CMURPHY	\$39,653.70	\$7,187.29	\$46,840.99
	FY23 FEBRUARY TRANSFERS	11-130-100-101-010-06-10-	MS-GEN ED SUBS	02/01/2023	CMURPHY	\$2,000.00	(\$2,000.00)	\$0.00
	FY23 FEBRUARY TRANSFERS	11-130-100-101-020-06-20-	AWC ADM SUB MS TCHR SICK	02/01/2023	CMURPHY	\$680.00	\$300.00	\$980.00

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Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000272	FY23 FEBRUARY TRANSFERS	11-140-100-101-020-01-20-	HS ADMIN SUB TEACHER SAL	02/01/2023	CMURPHY	\$102,331.11	(\$367.19)	\$101,963.92
	FY23 FEBRUARY TRANSFERS	11-140-100-101-020-06-20-	AWC ADM SUB HS TCHR SICK	02/01/2023	CMURPHY	\$3,200.00	(\$3,200.00)	\$0.00
	FY23 FEBRUARY TRANSFERS	11-190-100-106-020-02-20-	MS ADMIN SUB PARAS SAL	02/01/2023	CMURPHY	\$374.55	\$72.63	\$447.18
	FY23 FEBRUARY TRANSFERS	11-190-100-106-020-03-20-	AAA ADMIN SUB PARA SAL	02/01/2023	CMURPHY	\$9,636.00	(\$8,843.00)	\$793.00
	FY23 FEBRUARY TRANSFERS	11-190-100-106-020-04-20-	JMF SUB PARA SALARY	02/01/2023	CMURPHY	\$2,000.00	(\$1,454.00)	\$546.00
	FY23 FEBRUARY TRANSFERS	11-190-100-106-020-05-20-	MOR SUB PARA SALARY	02/01/2023	CMURPHY	\$2,000.00	(\$2,000.00)	\$0.00
	FY23 FEBRUARY TRANSFERS	11-190-100-106-020-07-20-	GRE ADMIN SUB PARA SALRY	02/01/2023	CMURPHY	\$9,727.00	(\$2,130.98)	\$7,596.02
	FY23 FEBRUARY TRANSFERS	11-190-100-106-020-08-20-	LWC SUB K PARA SALARY	02/01/2023	CMURPHY	\$2,000.00	(\$2,000.00)	\$0.00
	FY23 FEBRUARY TRANSFERS	11-190-100-106-020-09-20-	GLC ADMIN SUB PARA SALRY	02/01/2023	CMURPHY	\$4,818.00	(\$4,798.00)	\$20.00
	FY23 FEBRUARY TRANSFERS	11-209-100-101-020-06-20-	AHM SPED SUB TCHR SICK	02/01/2023	CMURPHY	\$6,000.00	(\$6,000.00)	\$0.00
	FY23 FEBRUARY TRANSFERS	11-800-330-100-010-12-10-	DST LWAVE STIPENDS	02/01/2023	CMURPHY	\$1,975.00	\$503.68	\$2,478.68
	FY23 FEBRUARY TRANSFERS	11-800-330-100-020-12-20-	DST CMNTY PRG SUB SALARY	02/01/2023	CMURPHY	\$11,025.00	(\$503.68)	\$10,521.32
Total for Adjustment #						000272	\$0.00	
000273	FY23 FEBRUARY TRANSFERS	15-421-100-101-011-03-88-	AAA STEAM TEACHER SAL	02/01/2023	CMURPHY	\$66,227.40	(\$5,142.08)	\$61,085.32
	FY23 FEBRUARY TRANSFERS	15-421-100-101-011-07-88-	GRE STEAM TEACHER SAL	02/01/2023	CMURPHY	\$30,242.12	\$8,497.07	\$38,739.19
	FY23 FEBRUARY TRANSFERS	15-421-100-101-011-09-88-	GLC STEAM TEACHER SAL	02/01/2023	CMURPHY	\$24,015.82	\$8,344.26	\$32,360.08
	FY23 FEBRUARY TRANSFERS	15-421-100-101-020-03-88-	AAA STEAM TEACHR SUBS	02/01/2023	CMURPHY	\$14,431.35	\$5,142.08	\$19,573.43
	FY23 FEBRUARY TRANSFERS	15-421-100-101-020-07-88-	GRE STEAM TEACHR SUBS	02/01/2023	CMURPHY	\$59,257.88	(\$8,497.07)	\$50,760.81
	FY23 FEBRUARY TRANSFERS	15-421-100-101-020-09-88-	GLC STEAM TEACHR SUBS	02/01/2023	CMURPHY	\$44,155.43	(\$8,344.26)	\$35,811.17
	FY23 FEBRUARY TRANSFERS	15-421-100-106-011-03-88-	AAA STEAM IA SALARY	02/01/2023	CMURPHY	\$11,596.11	(\$287.12)	\$11,308.99
	FY23 FEBRUARY TRANSFERS	15-421-100-106-020-03-88-	AAA STEAM IA SUBS	02/01/2023	CMURPHY	\$403.89	\$287.12	\$691.01
	FY23 FEBRUARY TRANSFERS	15-421-200-100-011-09-88-	GLC STEAM SUPP SALARY	02/01/2023	CMURPHY	\$22,021.56	(\$881.69)	\$21,139.87
	FY23 FEBRUARY TRANSFERS	15-421-200-100-020-09-88-	GLC STEAM SUPP SUBS	02/01/2023	CMURPHY	\$2,173.04	\$881.69	\$3,054.73
Total for Adjustment #						000273	\$0.00	
000274	FY23 FEBRUARY TRANSFERS	20-218-100-101-000-05-00-	MOR PRK TEACHER SAL	02/01/2023	CMURPHY	\$1,178,926.54	(\$1,168.24)	\$1,177,758.30
	FY23 FEBRUARY TRANSFERS	20-218-100-101-000-08-00-	LWC PRK TEACHER SAL	02/01/2023	CMURPHY	\$921,712.10	(\$88.36)	\$921,623.74
	FY23 FEBRUARY TRANSFERS	20-218-100-101-020-05-20-	MOR SUB TEACHERS	02/01/2023	CMURPHY	\$20,000.00	\$1,168.24	\$21,168.24
	FY23 FEBRUARY TRANSFERS	20-218-100-101-020-08-20-	LWC SUB TEACHERS SALARY	02/01/2023	CMURPHY	\$20,000.00	\$88.36	\$20,088.36
	FY23 FEBRUARY TRANSFERS	20-218-100-106-000-08-00-	LWC PRK PARA SALARY	02/01/2023	CMURPHY	\$313,935.96	(\$2,868.39)	\$311,067.57
	FY23 FEBRUARY TRANSFERS	20-218-100-106-020-08-20-	LWC PARA SUB SALARY	02/01/2023	CMURPHY	\$13,417.04	\$2,868.39	\$16,285.43
Total for Adjustment #						000274	\$0.00	
000275	FY23 FEBRUARY TRANSFERS	15-000-218-104-000-01-00-	HS GUIDANCE SERV SAL	02/01/2023	CMURPHY	\$848,676.00	(\$9,174.96)	\$839,501.04
	FY23 FEBRUARY TRANSFERS	15-000-218-104-000-06-00-	AWC GUID CSLR SAL	02/01/2023	CMURPHY	\$612,799.00	(\$24,940.70)	\$587,858.30
	FY23 FEBRUARY TRANSFERS	15-000-218-104-000-06-60-	Salaries of Other Profes	02/01/2023	CMURPHY	\$58,824.90	\$24,940.70	\$83,765.60
	FY23 FEBRUARY TRANSFERS	15-000-221-102-000-01-00-	HS IMPRVMT OF INS SAL	02/01/2023	CMURPHY	\$159,631.50	\$9,174.96	\$168,806.46
	FY23 FEBRUARY TRANSFERS	15-000-240-103-000-07-00-	GRE PRINCIPAL SALARY	02/01/2023	CMURPHY	\$235,597.00	(\$22,397.50)	\$213,199.50
	FY23 FEBRUARY TRANSFERS	15-000-262-107-000-07-00-	GRE SAFE SCHOOL SALARY	02/01/2023	CMURPHY	\$47,640.00	\$22,397.50	\$70,037.50

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Current Appropriation Adjustments								
000275	FY23 FEBRUARY TRANSFERS	15-110-100-101-000-08-00-	LWC KIND TEACHER SAL	02/01/2023	CMURPHY	\$485,977.00	\$27,673.01	\$513,650.01
	FY23 FEBRUARY TRANSFERS	15-120-100-101-000-07-00-	GRE ELEM 1-5 TCHR SAL	02/01/2023	CMURPHY	\$2,602,083.32	\$50,949.83	\$2,653,033.15
	FY23 FEBRUARY TRANSFERS	15-120-100-101-000-09-00-	GLC ELEM 1-5 TCHR SAL	02/01/2023	CMURPHY	\$1,688,187.10	\$5,940.90	\$1,694,128.00
	FY23 FEBRUARY TRANSFERS	15-130-100-101-000-02-00-	MS 6-8 TEACHERS SAL	02/01/2023	CMURPHY	\$5,917,831.22	\$3,872.11	\$5,921,703.33
	FY23 FEBRUARY TRANSFERS	15-190-100-106-000-08-00-	LWC KNDR PARA SALARY	02/01/2023	CMURPHY	\$143,770.40	(\$27,673.01)	\$116,097.39
	FY23 FEBRUARY TRANSFERS	15-213-100-101-000-02-00-	MS SPED RR TEACHR SAL	02/01/2023	CMURPHY	\$1,048,935.00	(\$3,872.11)	\$1,045,062.89
	FY23 FEBRUARY TRANSFERS	15-213-100-101-000-07-00-	GRE SPED RC TEACHR SAL	02/01/2023	CMURPHY	\$469,866.00	(\$50,949.83)	\$418,916.17
	FY23 FEBRUARY TRANSFERS	15-240-100-101-000-09-06-	GLC BILINGUAL TCHR SAL	02/01/2023	CMURPHY	\$1,526,904.87	(\$5,940.90)	\$1,520,963.97
Total for Adjustment #						000275	\$0.00	
000276	FY23 FEBRUARY TRANSFERS	20-218-200-104-000-04-00-	JMF OTH PROF SALARY	02/01/2023	CMURPHY	\$157,165.40	\$600.00	\$157,765.40
	FY23 FEBRUARY TRANSFERS	20-218-200-104-000-08-00-	LWC OTH PROF SALARY	02/01/2023	CMURPHY	\$115,475.80	(\$600.00)	\$114,875.80
	FY23 FEBRUARY TRANSFERS	20-218-200-110-000-04-00-	JMF CUSTODIAL SALARY	02/01/2023	CMURPHY	\$88,383.72	(\$268.00)	\$88,115.72
	FY23 FEBRUARY TRANSFERS	20-218-200-173-000-04-00-	JMF FMLY LIASN SALARY	02/01/2023	CMURPHY	\$46,404.80	\$268.00	\$46,672.80
Total for Adjustment #						000276	\$0.00	
000277	FY23 FEBRUARY TRANSFERS	11-000-262-100-000-01-00-	HS GROUNDS/CUSTDAL SAL	02/01/2023	CMURPHY	\$440,370.24	(\$1,146.57)	\$439,223.67
	FY23 FEBRUARY TRANSFERS	11-000-262-100-000-02-00-	MS GROUNDS/CUSTDAL SAL	02/01/2023	CMURPHY	\$363,406.32	\$19,016.83	\$382,423.15
	FY23 FEBRUARY TRANSFERS	11-000-262-100-000-05-00-	MOR GROUNDS/CUSTDAL S	02/01/2023	CMURPHY	\$68,629.00	(\$23,333.80)	\$45,295.20
	FY23 FEBRUARY TRANSFERS	11-000-262-100-000-07-00-	GRE GROUNDS/CUSTDAL SAL	02/01/2023	CMURPHY	\$171,053.16	\$7,853.53	\$178,906.69
	FY23 FEBRUARY TRANSFERS	11-000-262-100-000-08-00-	LWC CUSTODIAN SAL	02/01/2023	CMURPHY	\$64,579.00	(\$3,383.38)	\$61,195.62
	FY23 FEBRUARY TRANSFERS	11-000-262-100-000-10-00-	CNT B&G FACILITIES SALRY	02/01/2023	CMURPHY	\$115,233.00	(\$935.16)	\$114,297.84
	FY23 FEBRUARY TRANSFERS	11-000-262-100-000-12-01-	DST MAINT SALARIES	02/01/2023	CMURPHY	\$799,172.00	\$1,928.87	\$801,100.87
	FY23 FEBRUARY TRANSFERS	11-000-262-100-000-15-00-	HHS CUSTODIAL SALARY	02/01/2023	CMURPHY	\$133,058.00	(\$0.32)	\$133,057.68
Total for Adjustment #						000277	\$0.00	
000278	FY23 FEBRUARY TRANSFERS	11-000-211-100-000-12-00-	DST ATT & SW SALARY	02/01/2023	CMURPHY	\$398,546.10	(\$11,722.80)	\$386,823.30
	FY23 FEBRUARY TRANSFERS	11-000-217-100-000-02-00-	MS 1:1 AIDE SALARY	02/01/2023	CMURPHY	\$23,351.40	\$6,143.21	\$29,494.61
	FY23 FEBRUARY TRANSFERS	11-000-219-104-000-11-00-	PPS SALARIES	02/01/2023	CMURPHY	\$2,404,689.12	\$11,722.80	\$2,416,411.92
	FY23 FEBRUARY TRANSFERS	11-000-262-100-000-03-00-	AAA GROUNDS/CUSTDAL SAL	02/01/2023	CMURPHY	\$221,255.00	(\$3,256.12)	\$217,998.88
	FY23 FEBRUARY TRANSFERS	11-000-263-100-000-12-00-	DST GROUNDS CONT SAL	02/01/2023	CMURPHY	\$320,176.96	(\$4,098.64)	\$316,078.32
	FY23 FEBRUARY TRANSFERS	11-000-270-107-000-12-00-	DST TRANS BUS AIDES	02/01/2023	CMURPHY	\$112,384.78	(\$10,429.78)	\$101,955.00
	FY23 FEBRUARY TRANSFERS	11-000-270-160-000-12-00-	DST TRNS SALARIES	02/01/2023	CMURPHY	\$523,100.84	\$17,784.54	\$540,885.38
	FY23 FEBRUARY TRANSFERS	11-190-100-106-000-05-00-	MOR PS PARA SALARIES	02/01/2023	CMURPHY	\$162,321.60	(\$646.14)	\$161,675.46
	FY23 FEBRUARY TRANSFERS	11-190-100-106-000-08-00-	LWC PS PARA SALARIES	02/01/2023	CMURPHY	\$260,622.20	(\$3,752.83)	\$256,869.37
	FY23 FEBRUARY TRANSFERS	11-216-100-101-000-08-00-	LWC PS SPED TCHR SALARY	02/01/2023	CMURPHY	\$300,352.21	(\$1,227.36)	\$299,124.85
	FY23 FEBRUARY TRANSFERS	11-216-100-106-000-08-00-	LWC PS SPED AIDE SALARY	02/01/2023	CMURPHY	\$111,206.00	(\$516.88)	\$110,689.12
Total for Adjustment #						000278	\$0.00	
000280	FY23 FEBRUARY TRANSFERS	15-000-291-270-300-04-00-	JMF FXD-CH EMP BEN	02/01/2023	CMURPHY	\$100,525.00	\$1,000.00	\$101,525.00

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Current Appropriation Adjustments								
000280	FY23 FEBRUARY TRANSFERS	15-000-291-270-300-04-01-	JMF FXD-CH MAJ MED	02/01/2023	CMURPHY	\$277,256.00	(\$1,000.00)	\$276,256.00
	FY23 FEBRUARY TRANSFERS	15-000-291-270-300-05-00-	MOR FXD-CH EMP BEN	02/01/2023	CMURPHY	\$162,157.00	\$1,000.00	\$163,157.00
	FY23 FEBRUARY TRANSFERS	15-000-291-270-300-05-01-	MOR FXD-CH MAJ MED	02/01/2023	CMURPHY	\$446,490.00	(\$1,000.00)	\$445,490.00
	FY23 FEBRUARY TRANSFERS	15-000-291-270-300-06-00-	AWC FXD-CH EMP BEN	02/01/2023	CMURPHY	\$318,329.00	\$5,500.00	\$323,829.00
	FY23 FEBRUARY TRANSFERS	15-000-291-270-300-06-01-	AWC FXD-CH MAJ MED	02/01/2023	CMURPHY	\$877,977.00	(\$5,500.00)	\$872,477.00
	FY23 FEBRUARY TRANSFERS	15-000-291-270-300-08-00-	LWC FXD-CH EMP BEN	02/01/2023	CMURPHY	\$241,544.00	\$9,050.00	\$250,594.00
	FY23 FEBRUARY TRANSFERS	15-000-291-270-300-08-01-	LWC FXD-CH MAJ MED	02/01/2023	CMURPHY	\$660,933.00	(\$9,050.00)	\$651,883.00
	FY23 FEBRUARY TRANSFERS	15-000-291-270-300-15-00-	HHS FXD-CHG EMP BEN	02/01/2023	CMURPHY	\$67,617.00	\$2,850.00	\$70,467.00
	FY23 FEBRUARY TRANSFERS	15-000-291-270-300-15-01-	HHS FXD-CHG MAJ-MED	02/01/2023	CMURPHY	\$184,237.00	(\$2,850.00)	\$181,387.00
Total for Adjustment # 000280							\$0.00	
000281	FY23 FEBRUARY TRANSFERS	15-000-240-600-170-02-00-	MS ADM COMPUTER SUPPLIES	02/01/2023	CMURPHY	\$7,000.00	(\$6,641.20)	\$358.80
	FY23 FEBRUARY TRANSFERS	15-000-240-600-170-03-00-	AAA TCHNGLY ADM SUPL	02/01/2023	CMURPHY	\$1,000.00	(\$1,000.00)	\$0.00
	FY23 FEBRUARY TRANSFERS	15-000-240-600-170-06-00-	AWC TCHNGLY ADM SUPPLY	02/01/2023	CMURPHY	\$5,000.00	(\$5,000.00)	\$0.00
	FY23 FEBRUARY TRANSFERS	15-000-240-600-170-07-00-	GRG TCHNLGY ADM SUPL	02/01/2023	CMURPHY	\$5,000.00	(\$5,000.00)	\$0.00
	FY23 FEBRUARY TRANSFERS	15-000-240-600-170-09-00-	GLC TCHNGLY ADM SUPL	02/01/2023	CMURPHY	\$5,000.00	(\$5,000.00)	\$0.00
	FY23 FEBRUARY TRANSFERS	15-190-100-320-170-09-00-	GLC TCHNLGY ED SERV	02/01/2023	CMURPHY	\$13,100.00	(\$1,537.51)	\$11,562.49
	FY23 FEBRUARY TRANSFERS	15-190-100-340-170-01-00-	HS. TCHNLGY I.S.P. COSTS	02/01/2023	CMURPHY	\$13,000.00	(\$2,835.49)	\$10,164.51
	FY23 FEBRUARY TRANSFERS	15-190-100-340-170-02-00-	MS TCHNLGY ANNUAL SUPT	02/01/2023	CMURPHY	\$13,000.00	(\$2,835.49)	\$10,164.51
	FY23 FEBRUARY TRANSFERS	15-190-100-340-170-03-00-	AAA TECH ISP COSTS	02/01/2023	CMURPHY	\$13,000.00	(\$2,835.49)	\$10,164.51
	FY23 FEBRUARY TRANSFERS	15-190-100-340-170-06-00-	AWC TCHNLGY I.S.P. COSTS	02/01/2023	CMURPHY	\$13,000.00	(\$2,835.49)	\$10,164.51
	FY23 FEBRUARY TRANSFERS	15-190-100-340-170-07-00-	GRE TCHNLGY I.S.P. COSTS	02/01/2023	CMURPHY	\$13,000.00	(\$2,835.49)	\$10,164.51
	FY23 FEBRUARY TRANSFERS	15-190-100-340-170-09-00-	GLC TCHNLGY I.S.P. COSTS	02/01/2023	CMURPHY	\$13,000.00	(\$2,835.49)	\$10,164.51
	FY23 FEBRUARY TRANSFERS	15-190-100-610-170-01-00-	HS. TCHNLGY INST SUPP	02/01/2023	CMURPHY	\$42,754.46	\$2,835.49	\$45,589.95
	FY23 FEBRUARY TRANSFERS	15-190-100-610-170-02-00-	MS. TCHNLGY INS SUPPLIES	02/01/2023	CMURPHY	\$36,267.00	\$9,476.69	\$45,743.69
	FY23 FEBRUARY TRANSFERS	15-190-100-610-170-03-00-	AAA TECH INST. SUPPLIES	02/01/2023	CMURPHY	\$28,267.00	\$3,835.49	\$32,102.49
	FY23 FEBRUARY TRANSFERS	15-190-100-610-170-06-00-	AWC TCHNLGY INST SUPP	02/01/2023	CMURPHY	\$10,867.00	\$7,835.49	\$18,702.49
	FY23 FEBRUARY TRANSFERS	15-190-100-610-170-07-00-	GRG TCHNLGY INS SUPPLIES	02/01/2023	CMURPHY	\$15,067.00	\$7,835.49	\$22,902.49
	FY23 FEBRUARY TRANSFERS	15-190-100-610-170-09-00-	GLC TCHNLGY INST SUPPLIES	02/01/2023	CMURPHY	\$18,067.00	\$9,373.00	\$27,440.00
Total for Adjustment # 000281							\$0.00	
000282	FY23 FEBRUARY TRANSFERS	11-000-261-420-310-12-00-	DST REQ MAINT CNT SRVC	02/01/2023	CMURPHY	\$364,945.00	\$5,375.00	\$370,320.00
	FY23 FEBRUARY TRANSFERS	11-000-262-520-308-12-00-	DST FXD-CH PROPERTY INS.	02/01/2023	CMURPHY	\$1,042,273.00	(\$5,375.00)	\$1,036,898.00
Total for Adjustment # 000282							\$0.00	
000283	FY23 FEBRUARY TRANSFERS	12-000-261-730-310-12-40-	DST REQ MAINT EQUIP	02/01/2023	CMURPHY	\$42,500.00	\$4,683.59	\$47,183.59
	FY23 FEBRUARY TRANSFERS	12-000-263-730-311-12-40-	DST B&G GROUNDS EQUIP	02/01/2023	CMURPHY	\$146,100.00	(\$4,683.59)	\$141,416.41
Total for Adjustment # 000283							\$0.00	
000285	FY 23 FEBRUARY TRANSFERS	11-000-223-500-390-12-44-	DST ADMIN PRF DEV TRAVEL	02/01/2023	CMURPHY	\$400.00	\$35.00	\$435.00

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000285	FY 23 FEBRUARY TRANSFERS	11-000-230-585-390-12-44-	DST ADMIN TRVL EXPENSES	02/01/2023	CMURPHY	\$30,000.00	(\$35.00)	\$29,965.00
Total for Adjustment # 000285							\$0.00	
000286	FY23 FEBRUARY TRANSFERS	11-000-218-500-400-12-44-	DST CAO TRAVEL	02/01/2023	CMURPHY	\$800.00	(\$800.00)	\$0.00
	FY23 FEBRUARY TRANSFERS	11-000-230-585-390-12-44-	DST ADMIN TRVL EXPENSES	02/01/2023	CMURPHY	\$29,965.00	\$1,500.00	\$31,465.00
	FY23 FEBRUARY TRANSFERS	11-000-240-500-905-12-44-	GNT FND-GRNT TRAVEL	02/01/2023	CMURPHY	\$100.00	(\$100.00)	\$0.00
	FY23 FEBRUARY TRANSFERS	11-000-270-593-317-12-44-	DST TRNS PURC SERV	02/01/2023	CMURPHY	\$4,500.00	(\$600.00)	\$3,900.00
	FY23 FEBRUARY TRANSFERS	15-000-223-500-100-02-44-	MS. LDRSHP INSTR TRVL	02/01/2023	CMURPHY	\$3,000.00	(\$1,890.42)	\$1,109.58
	FY23 FEBRUARY TRANSFERS	15-000-223-500-100-03-44-	AAA ADMIN STFF TRNG EXPN	02/01/2023	CMURPHY	\$400.00	(\$400.00)	\$0.00
	FY23 FEBRUARY TRANSFERS	15-000-223-500-100-06-44-	AWC INST TCHR TRAVEL	02/01/2023	CMURPHY	\$3,500.00	(\$41.00)	\$3,459.00
	FY23 FEBRUARY TRANSFERS	15-000-223-500-100-07-44-	GRE STAFF TCHR PRFDL TRV	02/01/2023	CMURPHY	\$900.00	(\$75.01)	\$824.99
	FY23 FEBRUARY TRANSFERS	15-000-223-500-100-09-44-	GLC STAFF PROF/DEV. EXP.	02/01/2023	CMURPHY	\$1,426.00	(\$202.02)	\$1,223.98
	FY23 FEBRUARY TRANSFERS	15-000-223-500-167-01-44-	HS. LDRSHP INSTR TRVL	02/01/2023	CMURPHY	\$3,860.00	(\$812.62)	\$3,047.38
	FY23 FEBRUARY TRANSFERS	15-000-223-500-168-01-44-	HS. DS&CPM INSTR TRVL	02/01/2023	CMURPHY	\$2,000.00	(\$2.00)	\$1,998.00
	FY23 FEBRUARY TRANSFERS	15-000-223-500-169-01-44-	HS. VPARTS INSTR TRVL	02/01/2023	CMURPHY	\$2,000.00	(\$123.79)	\$1,876.21
	FY23 FEBRUARY TRANSFERS	15-000-240-500-168-01-44-	HS. DS&CPM ADMIN TRVL	02/01/2023	CMURPHY	\$1,000.00	(\$930.00)	\$70.00
	FY23 FEBRUARY TRANSFERS	15-000-240-500-169-01-44-	HS. VPARTS ADMIN TRVL	02/01/2023	CMURPHY	\$1,000.00	(\$930.00)	\$70.00
	FY23 FEBRUARY TRANSFERS	15-000-240-500-390-03-44-	AAA ADMIN TRAVEL EXPENSE	02/01/2023	CMURPHY	\$1,500.00	(\$1,360.00)	\$140.00
	FY23 FEBRUARY TRANSFERS	15-000-240-500-390-06-44-	AWC ADM TRAVEL	02/01/2023	CMURPHY	\$750.00	(\$590.00)	\$160.00
	FY23 FEBRUARY TRANSFERS	15-000-240-500-390-07-44-	GRE ADMIN TRAVEL EXP	02/01/2023	CMURPHY	\$576.64	(\$436.64)	\$140.00
	FY23 FEBRUARY TRANSFERS	15-000-240-500-390-09-44-	GLC ADMIN TRAVEL EXPENSE	02/01/2023	CMURPHY	\$1,500.00	(\$1,360.00)	\$140.00
	FY23 FEBRUARY TRANSFERS	15-000-240-500-391-02-44-	MS. LDRSHP ADMIN TRVL	02/01/2023	CMURPHY	\$800.00	(\$590.00)	\$210.00
	FY23 FEBRUARY TRANSFERS	15-190-100-610-780-01-00-	HS INST HOLD ACCOUNT	02/01/2023	CMURPHY	\$0.00	\$2,798.41	\$2,798.41
	FY23 FEBRUARY TRANSFERS	15-190-100-610-780-02-00-	MS INST HOLD ACCOUNT	02/01/2023	CMURPHY	\$0.00	\$2,480.42	\$2,480.42
	FY23 FEBRUARY TRANSFERS	15-190-100-610-780-03-00-	AAA INST HOLD ACCOUNT	02/01/2023	CMURPHY	\$0.00	\$1,760.00	\$1,760.00
	FY23 FEBRUARY TRANSFERS	15-190-100-610-780-06-00-	AWC INST HOLD ACCOUNT	02/01/2023	CMURPHY	\$0.00	\$1,631.00	\$1,631.00
	FY23 FEBRUARY TRANSFERS	15-190-100-610-780-07-00-	GRE INST HOLD ACCOUNT	02/01/2023	CMURPHY	\$0.00	\$511.65	\$511.65
	FY23 FEBRUARY TRANSFERS	15-190-100-610-780-09-00-	GLC INST HOLD ACCOUNT	02/01/2023	CMURPHY	\$0.00	\$1,562.02	\$1,562.02
	FY23 FEBRUARY TRANSFERS	15-423-200-500-180-06-44-	MS-GEN ED INST TRAVEL	02/01/2023	CMURPHY	\$1,000.00	(\$1,000.00)	\$0.00
	FY23 FEBRUARY TRANSFERS	20-218-100-610-780-04-00-	JMF INST HOLD ACCOUNT	02/01/2023	CMURPHY	\$0.00	\$930.00	\$930.00
	FY23 FEBRUARY TRANSFERS	20-218-100-610-780-05-00-	MOR INST HOLD ACCOUNT	02/01/2023	CMURPHY	\$0.00	\$1,655.00	\$1,655.00
	FY23 FEBRUARY TRANSFERS	20-218-100-610-780-08-00-	LWC INST HOLD ACCOUNT	02/01/2023	CMURPHY	\$0.00	\$1,930.00	\$1,930.00
	FY23 FEBRUARY TRANSFERS	20-218-200-580-390-04-44-	JMF TRAVEL EXPENSE	02/01/2023	CMURPHY	\$1,000.00	(\$930.00)	\$70.00
	FY23 FEBRUARY TRANSFERS	20-218-200-580-390-05-44-	MOR ADMIN TRVL EXP	02/01/2023	CMURPHY	\$2,000.00	(\$1,655.00)	\$345.00
	FY23 FEBRUARY TRANSFERS	20-218-200-580-390-08-44-	LWC TRAVEL EXPENSE	02/01/2023	CMURPHY	\$2,000.00	(\$1,930.00)	\$70.00
Total for Adjustment # 000286							\$0.00	
000287	FY23 FEBRUARY TRANSFERS	11-000-251-330-302-12-00-	DST BRD PROF SERVICES	02/01/2023	CMURPHY	\$21,000.00	\$1,100.00	\$22,100.00
	FY23 FEBRUARY TRANSFERS	11-000-251-340-303-12-00-	DST BSO SYS3000 BUD/PY	02/01/2023	CMURPHY	\$39,800.00	(\$1,100.00)	\$38,700.00

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Total for Adjustment # 000287							\$0.00	
000288	FY23 FEBRUARY TRANSFERS	11-000-262-100-000-03-00-	AAA GROUNDS/CUSTDAL SAL	02/01/2023	CMURPHY	\$217,998.88	(\$3,700.00)	\$214,298.88
	FY23 FEBRUARY TRANSFERS	11-000-262-300-309-12-00-	DST FAC PROF/TEC SVC	02/01/2023	CMURPHY	\$143,920.00	\$6,700.00	\$150,620.00
	FY23 FEBRUARY TRANSFERS	11-000-262-520-308-12-00-	DST FXD-CH PROPERTY INS.	02/01/2023	CMURPHY	\$1,036,898.00	(\$3,000.00)	\$1,033,898.00
Total for Adjustment # 000288							\$0.00	
000289	FY23 FEBRUARY TRANSFERS	12-000-400-334-309-12-40-	DST FACLTY ARCHTCT SRV	02/01/2023	CMURPHY	\$0.00	\$18,000.00	\$18,000.00
	FY23 FEBRUARY TRANSFERS	12-000-400-450-309-12-40-	DST FAC CONST SERVICES	02/01/2023	CMURPHY	\$365,400.00	(\$18,000.00)	\$347,400.00
Total for Adjustment # 000289							\$0.00	
000290	FY23 FEBRUARY TRANSFERS	11-000-100-563-902-01-00-	DSS T - VOCTNAL REGLR ED	02/01/2023	CMURPHY	\$359,403.00	(\$30,000.00)	\$329,403.00
	FY23 FEBRUARY TRANSFERS	11-000-261-420-310-12-00-	DST REQ MAINT CNT SRVC	02/01/2023	CMURPHY	\$370,320.00	\$30,000.00	\$400,320.00
	FY23 FEBRUARY TRANSFERS	11-000-262-420-311-12-01-	DST B&G MAIN CONT SERVICE	02/01/2023	CMURPHY	\$323,338.00	\$6,000.00	\$329,338.00
	FY23 FEBRUARY TRANSFERS	11-190-100-106-390-12-00-	DST ADMIN PARA EXTRA PAY	02/01/2023	CMURPHY	\$11,750.00	(\$6,000.00)	\$5,750.00
Total for Adjustment # 000290							\$0.00	
000291	FY23 FEBRUARY TRANSFERS	15-402-100-600-220-14-00-	ATH HS INST SUPPL	02/01/2023	CMURPHY	\$91,000.00	\$5,000.00	\$96,000.00
	FY23 FEBRUARY TRANSFERS	15-402-100-730-220-14-00-	ATH HS EQUIPMENT	02/01/2023	CMURPHY	\$35,000.00	(\$5,000.00)	\$30,000.00
Total for Adjustment # 000291							\$0.00	
000292	FY23 FEBRUARY TRANSFERS	15-190-100-610-100-02-00-	MS. LDRSHP INSTR SPLY	02/01/2023	CMURPHY	\$96,920.00	\$2,500.00	\$99,420.00
	FY23 FEBRUARY TRANSFERS	15-190-100-800-314-02-00-	MS FIELD TRIP ADMISSION	02/01/2023	CMURPHY	\$4,000.00	(\$2,500.00)	\$1,500.00
Total for Adjustment # 000292							\$0.00	
000293	FY23 FEBRUARY TRANSFERS	11-000-230-340-390-12-00-	DST ADMIN TECHNICAL SVC	02/01/2023	CMURPHY	\$7,500.00	\$1,620.00	\$9,120.00
	FY23 FEBRUARY TRANSFERS	11-000-291-260-308-12-00-	DST FXD-CH WORKMENS COMP	02/01/2023	CMURPHY	\$797,000.00	(\$1,620.00)	\$795,380.00
Total for Adjustment # 000293							\$0.00	
000294	FY23 FEBRUARY TRANSFERS	15-000-240-800-390-02-00-	MS ADMIN MISC. EXPENSES	02/01/2023	CMURPHY	\$5,993.00	\$400.00	\$6,393.00
	FY23 FEBRUARY TRANSFERS	15-190-100-610-100-02-00-	MS. LDRSHP INSTR SPLY	02/01/2023	CMURPHY	\$99,420.00	(\$400.00)	\$99,020.00
Total for Adjustment # 000294							\$0.00	
000295	FY23 FEBRUARY TRANSFERS	11-000-223-600-321-12-00-	DST DEI TRNG SUPPLIES	02/01/2023	CMURPHY	\$6,000.00	\$400.00	\$6,400.00
	FY23 FEBRUARY TRANSFERS	11-000-270-512-321-12-00-	DST DEI FIELD TRIP TRANS	02/01/2023	CMURPHY	\$7,100.00	(\$400.00)	\$6,700.00
	FY23 FEBRUARY TRANSFERS	11-190-100-320-321-12-00-	DST DEI INS TRN SRV	02/01/2023	CMURPHY	\$5,100.00	(\$3,000.00)	\$2,100.00
	FY23 FEBRUARY TRANSFERS	11-190-100-800-321-12-00-	DST DEI INST EXPENSES	02/01/2023	CMURPHY	\$11,000.00	\$3,000.00	\$14,000.00
Total for Adjustment # 000295							\$0.00	
000296	FY23 FEBRUARY TRANSFERS	11-000-221-500-202-11-44-	DBL TRAVEL ADMIN STAFF	02/01/2023	CMURPHY	\$3,000.00	(\$1,944.14)	\$1,055.86
	FY23 FEBRUARY TRANSFERS	11-000-230-585-390-12-44-	DST ADMIN TRVEL EXPENSES	02/01/2023	CMURPHY	\$31,465.00	\$3,000.00	\$34,465.00
	FY23 FEBRUARY TRANSFERS	11-000-251-600-303-10-00-	CNT BSO MISC. SUPPLIES	02/01/2023	CMURPHY	\$21,100.00	\$3,000.00	\$24,100.00
	FY23 FEBRUARY TRANSFERS	11-000-291-260-308-12-00-	DST FXD-CH WORKMENS COMP	02/01/2023	CMURPHY	\$795,380.00	(\$4,055.86)	\$791,324.14
Total for Adjustment # 000296							\$0.00	

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000297	FY23 FEBRUARY TRANSFERS	15-000-270-512-314-09-00-	GLC FIELD TRIP TRANSP	02/01/2023	CMURPHY	\$2,500.00	(\$100.00)	\$2,400.00
	FY23 FEBRUARY TRANSFERS	15-190-100-610-100-09-00-	GLC INSTRUCTIONAL SUPPLY	02/01/2023	CMURPHY	\$50,600.00	\$100.00	\$50,700.00
Total for Adjustment # 000297							\$0.00	
000298	FY23 FEBRUARY TRANSFERS	15-190-100-610-100-09-00-	GLC INSTRUCTIONAL SUPPLY	02/01/2023	CMURPHY	\$50,700.00	\$1,402.00	\$52,102.00
	FY23 FEBRUARY TRANSFERS	15-190-100-800-314-09-00-	GLC FIELD TRIP ADMISSION	02/01/2023	CMURPHY	\$3,000.00	(\$1,402.00)	\$1,598.00
Total for Adjustment # 000298							\$0.00	
000299	FY23 FEBRUARY TRANSFERS	11-000-213-500-316-11-44-	PPS HEALTH TRVL EXPENSES	02/01/2023	CMURPHY	\$1,000.00	(\$1,000.00)	\$0.00
	FY23 FEBRUARY TRANSFERS	11-000-221-500-202-11-44-	DBL TRAVEL ADMIN STAFF	02/01/2023	CMURPHY	\$1,055.86	(\$974.07)	\$81.79
	FY23 FEBRUARY TRANSFERS	11-000-230-585-390-12-44-	DST ADMIN TRVEL EXPENSES	02/01/2023	CMURPHY	\$34,465.00	\$3,000.00	\$37,465.00
	FY23 FEBRUARY TRANSFERS	11-000-252-500-170-12-44-	DST TCHNLGY TRAVL REIM	02/01/2023	CMURPHY	\$250.00	(\$250.00)	\$0.00
	FY23 FEBRUARY TRANSFERS	11-000-270-593-317-12-44-	DST TRNS PURC SERV	02/01/2023	CMURPHY	\$3,900.00	(\$775.93)	\$3,124.07
Total for Adjustment # 000299							\$0.00	
000300	FY23 FEBRUARY TRANSFERS	11-000-262-100-000-03-00-	AAA GROUNDS/CUSTDAL SAL	02/01/2023	CMURPHY	\$214,298.88	(\$29,715.96)	\$184,582.92
	FY23 FEBRUARY TRANSFERS	11-000-262-100-000-04-00-	JMF CUSTODIANL SALARY	02/01/2023	CMURPHY	\$67,842.00	(\$25,821.24)	\$42,020.76
	FY23 FEBRUARY TRANSFERS	11-000-262-100-000-06-00-	AWC GROUNDS/CUSTDAL SAL	02/01/2023	CMURPHY	\$99,272.00	(\$38,534.56)	\$60,737.44
	FY23 FEBRUARY TRANSFERS	11-000-262-100-000-08-00-	LWC CUSTODIAN SAL	02/01/2023	CMURPHY	\$61,195.62	(\$10,653.30)	\$50,542.32
	FY23 FEBRUARY TRANSFERS	11-000-262-490-301-01-00-	HS B&G WATER & SEWER	02/01/2023	CMURPHY	\$47,200.00	\$2,012.00	\$49,212.00
	FY23 FEBRUARY TRANSFERS	11-000-262-490-301-02-00-	MS B&G WATER & SEWER	02/01/2023	CMURPHY	\$47,000.00	\$605.00	\$47,605.00
	FY23 FEBRUARY TRANSFERS	11-000-262-490-301-03-00-	AAA B&G WATER & SEWER	02/01/2023	CMURPHY	\$29,600.00	\$846.00	\$30,446.00
	FY23 FEBRUARY TRANSFERS	11-000-262-490-301-06-00-	AWC B&G WATER/SEWER	02/01/2023	CMURPHY	\$15,500.00	\$2,036.00	\$17,536.00
	FY23 FEBRUARY TRANSFERS	11-000-262-490-301-07-00-	GRE B&G WATER/SEWER	02/01/2023	CMURPHY	\$41,600.00	\$4,024.00	\$45,624.00
	FY23 FEBRUARY TRANSFERS	11-000-262-490-301-09-00-	GLC B&G WATER & SEWER	02/01/2023	CMURPHY	\$35,500.00	\$912.00	\$36,412.00
	FY23 FEBRUARY TRANSFERS	11-000-262-490-301-10-00-	CNT B&G WATER/SEWER	02/01/2023	CMURPHY	\$16,000.00	(\$3,228.38)	\$12,771.62
	FY23 FEBRUARY TRANSFERS	11-000-262-490-301-13-00-	DST HT SEWER/WATER EXP	02/01/2023	CMURPHY	\$11,300.00	\$300.00	\$11,600.00
	FY23 FEBRUARY TRANSFERS	11-000-262-621-301-01-00-	HS B&G GAS HEAT EXPENSE	02/01/2023	CMURPHY	\$52,157.72	\$9,400.00	\$61,557.72
	FY23 FEBRUARY TRANSFERS	11-000-262-621-301-03-00-	AAA B&G GAS HEAT EXPENSE	02/01/2023	CMURPHY	\$44,236.60	\$8,400.00	\$52,636.60
	FY23 FEBRUARY TRANSFERS	11-000-262-621-301-06-00-	AWC B&G GAS HEAT EXPENSE	02/01/2023	CMURPHY	\$20,351.92	\$2,100.00	\$22,451.92
	FY23 FEBRUARY TRANSFERS	11-000-262-621-301-07-00-	GRE B&G GAS HEAT EXPENSE	02/01/2023	CMURPHY	\$46,109.58	\$4,300.00	\$50,409.58
	FY23 FEBRUARY TRANSFERS	11-000-262-621-301-09-00-	GLC B&G GAS HEAT EXPENSE	02/01/2023	CMURPHY	\$27,152.83	\$2,620.00	\$29,772.83
	FY23 FEBRUARY TRANSFERS	11-000-262-621-301-10-00-	CNT B&G GAS HEAT EXPENSE	02/01/2023	CMURPHY	\$33,300.00	\$3,500.00	\$36,800.00
	FY23 FEBRUARY TRANSFERS	11-000-262-621-301-13-00-	DST HT GAS HEAT EXPENSE	02/01/2023	CMURPHY	\$18,499.47	\$1,800.00	\$20,299.47
	FY23 FEBRUARY TRANSFERS	11-000-262-622-301-01-00-	HS B&G ELECTRIC EXPENSE	02/01/2023	CMURPHY	\$213,697.47	\$39,000.00	\$252,697.47
	FY23 FEBRUARY TRANSFERS	11-000-262-622-301-02-00-	MS B&G ELECTRIC EXPENSE	02/01/2023	CMURPHY	\$284,127.79	\$54,000.00	\$338,127.79
	FY23 FEBRUARY TRANSFERS	11-000-262-622-301-03-00-	AAA B&G ELECTRIC EXPENSE	02/01/2023	CMURPHY	\$110,743.25	(\$12,481.56)	\$98,261.69
	FY23 FEBRUARY TRANSFERS	11-000-262-622-301-06-00-	AWC B&G ELECTRIC EXPENSE	02/01/2023	CMURPHY	\$20,700.00	(\$176.56)	\$20,523.44
	FY23 FEBRUARY TRANSFERS	11-000-262-622-301-07-00-	GRE B&G ELECTRIC EXPENSE	02/01/2023	CMURPHY	\$116,955.00	(\$461.24)	\$116,493.76
	FY23 FEBRUARY TRANSFERS	11-000-262-622-301-09-00-	GLC B&G ELECTRIC EXPENSE	02/01/2023	CMURPHY	\$129,375.00	(\$300.74)	\$129,074.26

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000300	FY23 FEBRUARY TRANSFERS	11-000-262-622-301-10-00-	CNT B&G ELECTRIC EXPENSE	02/01/2023	CMURPHY	\$59,500.00	(\$71.50)	\$59,428.50
	FY23 FEBRUARY TRANSFERS	11-000-262-622-301-13-00-	DST HT ELECTRIC EXPENSE	02/01/2023	CMURPHY	\$12,420.00	\$800.00	\$13,220.00
	FY23 FEBRUARY TRANSFERS	11-000-291-270-300-12-00-	DST FXD-CH EMP BEN	02/01/2023	CMURPHY	\$901,949.00	(\$15,209.96)	\$886,739.04
Total for Adjustment # 000300							\$0.00	
000301	FY23 FEBRUARY TRANSFERS	11-000-230-530-301-01-00-	HS B&G TELEPHONE EXPENSE	02/01/2023	CMURPHY	\$29,686.12	\$175.00	\$29,861.12
	FY23 FEBRUARY TRANSFERS	11-000-230-530-301-02-00-	MS B&G TELEPHONE EXPENSE	02/01/2023	CMURPHY	\$17,644.00	\$30.00	\$17,674.00
	FY23 FEBRUARY TRANSFERS	11-000-230-530-301-06-00-	AWC B&G TELEPHONE EXPENSE	02/01/2023	CMURPHY	\$6,700.00	\$35.00	\$6,735.00
	FY23 FEBRUARY TRANSFERS	11-000-230-530-301-09-00-	GLC B&G TELEPHONE EXPENSE	02/01/2023	CMURPHY	\$12,199.12	\$250.00	\$12,449.12
	FY23 FEBRUARY TRANSFERS	11-000-230-530-301-10-00-	CNT B&G TELEPHONE EXPENSE	02/01/2023	CMURPHY	\$81,069.87	(\$490.00)	\$80,579.87
Total for Adjustment # 000301							\$0.00	
000302	FY23 FEBRUARY TRANSFERS	11-000-262-622-301-15-00-	HHS B&G ELECTRIC EXPENSE	02/01/2023	CMURPHY	\$37,340.00	\$32,500.00	\$69,840.00
	FY23 FEBRUARY TRANSFERS	11-000-291-270-300-12-00-	DST FXD-CH EMP BEN	02/01/2023	CMURPHY	\$886,739.04	(\$32,500.00)	\$854,239.04
Total for Adjustment # 000302							\$0.00	
000303	FY23 FEBRUARY TRANSFERS	11-190-100-610-321-12-00-	DST DEI INST SUPPLIES	02/01/2023	CMURPHY	\$12,000.00	\$900.00	\$12,900.00
	FY23 FEBRUARY TRANSFERS	11-190-100-800-321-12-00-	DST DEI INST EXPENSES	02/01/2023	CMURPHY	\$14,000.00	(\$900.00)	\$13,100.00
Total for Adjustment # 000303							\$0.00	
000304	FY23 FEBRUARY TRANSFERS	15-190-100-610-100-02-00-	MS. LDRSHP INSTR SPLY	02/01/2023	CMURPHY	\$99,020.00	\$3,025.00	\$102,045.00
	FY23 FEBRUARY TRANSFERS	15-401-100-600-224-02-00-	MS CO-CURR INST SUPP	02/01/2023	CMURPHY	\$3,025.00	(\$3,025.00)	\$0.00
Total for Adjustment # 000304							\$0.00	
000305	FY23 FEBRUARY TRANSFERS	12-000-230-730-390-09-40-	GLC ADMIN EQUIPMENT	02/01/2023	CMURPHY	\$0.00	\$4,254.00	\$4,254.00
	FY23 FEBRUARY TRANSFERS	12-000-263-730-311-12-40-	DST B&G GROUNDS EQUIP	02/01/2023	CMURPHY	\$141,416.41	(\$4,254.00)	\$137,162.41
Total for Adjustment # 000305							\$0.00	
000306	FY23 FEBRUARY TRANSFERS	12-000-230-730-390-02-40-	MS ADMIN EQUIPMENT	02/01/2023	CMURPHY	\$0.00	\$3,895.00	\$3,895.00
	FY23 FEBRUARY TRANSFERS	12-000-270-734-317-12-40-	DST TRANS BUS SPECIAL	02/01/2023	CMURPHY	\$64,040.00	(\$3,895.00)	\$60,145.00
Total for Adjustment # 000306							\$0.00	
000307	FY23 FEBRUARY TRANSFERS	15-000-211-100-000-01-00-	HS FAMILY/SOC WORK SAL	02/01/2023	CMURPHY	\$264,506.00	(\$1,939.50)	\$262,566.50
	FY23 FEBRUARY TRANSFERS	15-000-211-100-000-02-00-	MS STUDNT ATTNDNCE SAL	02/01/2023	CMURPHY	\$192,968.00	(\$43,656.60)	\$149,311.40
	FY23 FEBRUARY TRANSFERS	15-000-213-100-000-02-00-	MS HEALTH SERV SALARIES	02/01/2023	CMURPHY	\$151,074.00	(\$25,356.21)	\$125,717.79
	FY23 FEBRUARY TRANSFERS	15-000-213-100-000-04-00-	JMF NURSE SALARY	02/01/2023	CMURPHY	\$47,056.00	(\$15,999.40)	\$31,056.60
	FY23 FEBRUARY TRANSFERS	15-000-213-100-000-05-00-	MOR HEALTH SERV SALAR	02/01/2023	CMURPHY	\$47,056.00	(\$15,999.40)	\$31,056.60
	FY23 FEBRUARY TRANSFERS	15-000-213-100-000-08-00-	LWC NURSE SALARY	02/01/2023	CMURPHY	\$31,131.00	(\$10,584.80)	\$20,546.20
	FY23 FEBRUARY TRANSFERS	15-000-213-100-000-09-00-	GLC HEALTH SERV SALARY	02/01/2023	CMURPHY	\$152,672.00	(\$5,050.00)	\$147,622.00
	FY23 FEBRUARY TRANSFERS	15-000-218-104-000-01-00-	HS GUIDANCE SERV SAL	02/01/2023	CMURPHY	\$839,501.04	(\$19,596.14)	\$819,904.90
	FY23 FEBRUARY TRANSFERS	15-000-218-104-000-02-00-	MS GUIDANCE SERV SAL	02/01/2023	CMURPHY	\$247,459.00	(\$1,127.73)	\$246,331.27
	FY23 FEBRUARY TRANSFERS	15-000-218-104-000-03-00-	Salaries of Other Profes	02/01/2023	CMURPHY	\$162,722.00	(\$402.49)	\$162,319.51

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Current Appropriation Adjustments								
000307	FY23 FEBRUARY TRANSFERS	15-000-218-104-000-07-00-	GRG GUIDANCE SALARIES	02/01/2023	CMURPHY	\$76,512.10	(\$11,231.10)	\$65,281.00
	FY23 FEBRUARY TRANSFERS	15-000-218-105-000-01-00-	HS GUIDANCE CLERCL SAL	02/01/2023	CMURPHY	\$104,326.00	(\$0.40)	\$104,325.60
	FY23 FEBRUARY TRANSFERS	15-000-240-103-000-01-00-	HS PRINCIPAL SALARY	02/01/2023	CMURPHY	\$455,433.00	(\$16,570.43)	\$438,862.57
	FY23 FEBRUARY TRANSFERS	15-000-240-103-000-02-00-	MS PRINCIPAL SALARY	02/01/2023	CMURPHY	\$370,406.00	(\$0.32)	\$370,405.68
	FY23 FEBRUARY TRANSFERS	15-000-240-103-000-03-00-	AAA PRINCIPAL SALARY	02/01/2023	CMURPHY	\$213,006.00	(\$19,168.38)	\$193,837.62
	FY23 FEBRUARY TRANSFERS	15-000-240-103-000-04-00-	JMF PRINCPL SALARY	02/01/2023	CMURPHY	\$56,824.00	(\$5,324.08)	\$51,499.92
	FY23 FEBRUARY TRANSFERS	15-000-240-103-000-05-00-	MOR PRINCIPAL SALARY	02/01/2023	CMURPHY	\$67,731.00	(\$5,127.70)	\$62,603.30
	FY23 FEBRUARY TRANSFERS	15-000-240-103-000-07-00-	GRE PRINCIPAL SALARY	02/01/2023	CMURPHY	\$213,199.50	(\$8,072.21)	\$205,127.29
	FY23 FEBRUARY TRANSFERS	15-000-240-103-000-08-00-	LWC PRINCPL SALARY	02/01/2023	CMURPHY	\$67,731.00	(\$4,961.57)	\$62,769.43
	FY23 FEBRUARY TRANSFERS	15-000-240-103-000-09-00-	GLC PRINCIPAL SALARY	02/01/2023	CMURPHY	\$200,572.00	(\$25,916.74)	\$174,655.26
	FY23 FEBRUARY TRANSFERS	15-000-240-105-000-01-00-	HS SCHOOL CLERICAL SAL	02/01/2023	CMURPHY	\$269,678.00	(\$2,159.31)	\$267,518.69
	FY23 FEBRUARY TRANSFERS	15-000-240-105-000-03-00-	AAA SCHOOL CLERICAL SAL	02/01/2023	CMURPHY	\$159,959.00	(\$8,900.20)	\$151,058.80
	FY23 FEBRUARY TRANSFERS	15-000-240-105-000-04-00-	JMF SECRETARY SALARY	02/01/2023	CMURPHY	\$53,463.00	(\$7,112.03)	\$46,350.97
	FY23 FEBRUARY TRANSFERS	15-000-240-105-000-05-00-	MOR SCHOOL CLERICAL S	02/01/2023	CMURPHY	\$55,331.00	(\$18,872.90)	\$36,458.10
	FY23 FEBRUARY TRANSFERS	15-000-240-105-000-07-00-	GRE SCHOOL CLERICAL SAL	02/01/2023	CMURPHY	\$156,159.00	(\$2,465.45)	\$153,693.55
	FY23 FEBRUARY TRANSFERS	15-000-240-105-000-08-00-	LWC SECRETARY SALARY	02/01/2023	CMURPHY	\$53,031.00	(\$16,552.92)	\$36,478.08
	FY23 FEBRUARY TRANSFERS	15-000-240-105-000-09-00-	GLC SCHOOL CLERICAL SAL	02/01/2023	CMURPHY	\$166,559.00	(\$234.59)	\$166,324.41
	FY23 FEBRUARY TRANSFERS	15-000-262-107-000-01-00-	HS SAFE SCHOOL	02/01/2023	CMURPHY	\$445,247.70	(\$3,830.42)	\$441,417.28
	FY23 FEBRUARY TRANSFERS	15-000-262-107-000-02-00-	MS SAFE SCHOOL SAL	02/01/2023	CMURPHY	\$322,094.90	(\$247.20)	\$321,847.70
	FY23 FEBRUARY TRANSFERS	15-000-291-220-298-01-00-	HS FXD-CH BOARD SS	02/01/2023	CMURPHY	\$0.00	\$130,000.00	\$130,000.00
	FY23 FEBRUARY TRANSFERS	15-000-291-220-298-02-00-	MS FXD-CH BOARD SS	02/01/2023	CMURPHY	\$0.00	\$120,000.00	\$120,000.00
	FY23 FEBRUARY TRANSFERS	15-000-291-220-298-03-00-	AAA FXD-CH BOARD SS	02/01/2023	CMURPHY	\$0.00	\$70,000.00	\$70,000.00
	FY23 FEBRUARY TRANSFERS	15-000-291-220-298-04-00-	JMF FXD-CH BOARD SS	02/01/2023	CMURPHY	\$0.00	\$30,000.00	\$30,000.00
	FY23 FEBRUARY TRANSFERS	15-000-291-220-298-05-00-	MOR FXD-CH BOARD SS	02/01/2023	CMURPHY	\$0.00	\$40,000.00	\$40,000.00
	FY23 FEBRUARY TRANSFERS	15-000-291-220-298-07-00-	GRE FXD-CH BOARD SS	02/01/2023	CMURPHY	\$0.00	\$70,000.00	\$70,000.00
	FY23 FEBRUARY TRANSFERS	15-000-291-220-298-08-00-	LWC FXD-CH BOARD SS	02/01/2023	CMURPHY	\$0.00	\$40,000.00	\$40,000.00
	FY23 FEBRUARY TRANSFERS	15-110-100-101-000-04-00-	JMF KIND TECHR SAL	02/01/2023	CMURPHY	\$317,344.00	(\$1,233.85)	\$316,110.15
	FY23 FEBRUARY TRANSFERS	15-120-100-101-000-03-00-	AAA ELEM 1-5 TCHR SAL	02/01/2023	CMURPHY	\$2,794,564.28	(\$15,122.85)	\$2,779,441.43
	FY23 FEBRUARY TRANSFERS	15-120-100-101-000-09-06-	GLC ELEM 1-5 TCHR SAL	02/01/2023	CMURPHY	\$857,771.00	(\$974.17)	\$856,796.83
	FY23 FEBRUARY TRANSFERS	15-190-100-106-000-04-00-	JMF PS PARA SALARIES	02/01/2023	CMURPHY	\$229,154.60	(\$330.64)	\$228,823.96
	FY23 FEBRUARY TRANSFERS	15-190-100-106-000-08-00-	LWC KNDR PARA SALARY	02/01/2023	CMURPHY	\$116,097.39	(\$7,820.71)	\$108,276.68
	FY23 FEBRUARY TRANSFERS	15-201-100-106-000-01-00-	HS. SPED LD IA SAL	02/01/2023	CMURPHY	\$52,780.00	(\$551.59)	\$52,228.41
	FY23 FEBRUARY TRANSFERS	15-201-100-106-000-02-00-	MS SPED CMI PARA SAL	02/01/2023	CMURPHY	\$60,689.00	(\$10,307.00)	\$50,382.00
	FY23 FEBRUARY TRANSFERS	15-204-100-101-000-01-00-	HS SPED LD TEACHER SAL	02/01/2023	CMURPHY	\$155,472.00	(\$34,100.00)	\$121,372.00
	FY23 FEBRUARY TRANSFERS	15-204-100-101-000-03-00-	AAA SPED LD TEACHER SAL	02/01/2023	CMURPHY	\$630,649.00	(\$6,657.16)	\$623,991.84
	FY23 FEBRUARY TRANSFERS	15-204-100-101-000-07-00-	GRG SPED LD TCHR	02/01/2023	CMURPHY	\$503,227.00	(\$3,160.52)	\$500,066.48
	FY23 FEBRUARY TRANSFERS	15-204-100-106-000-03-00-	AAA SPED LD PARAPROF SAL	02/01/2023	CMURPHY	\$189,641.80	(\$2,037.77)	\$187,604.03
	FY23 FEBRUARY TRANSFERS	15-204-100-106-000-07-00-	GRG SPED LD PARA SALARY	02/01/2023	CMURPHY	\$249,253.00	(\$4,473.93)	\$244,779.07

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000307	FY23 FEBRUARY TRANSFERS	15-204-100-106-000-09-00-	GLC SPED LD PARA SALARY	02/01/2023	CMURPHY	\$36,916.20	(\$4,739.46)	\$32,176.74
	FY23 FEBRUARY TRANSFERS	15-213-100-101-000-09-00-	Salaries of Teachers	02/01/2023	CMURPHY	\$94,111.00	(\$62,588.49)	\$31,522.51
	FY23 FEBRUARY TRANSFERS	15-213-100-106-000-01-00-	HS SPED RR PARA SAL	02/01/2023	CMURPHY	\$104,744.00	(\$28,315.33)	\$76,428.67
	FY23 FEBRUARY TRANSFERS	15-213-100-106-000-02-00-	MS SPED RR PARA SAL	02/01/2023	CMURPHY	\$170,785.00	(\$15,347.86)	\$155,437.14
	FY23 FEBRUARY TRANSFERS	15-213-100-106-000-07-00-	Other Salaries for Instr	02/01/2023	CMURPHY	\$21,034.00	(\$21,034.00)	\$0.00
	FY23 FEBRUARY TRANSFERS	15-214-100-101-000-02-00-	MS. SPED AUT TECHR SAL	02/01/2023	CMURPHY	\$169,642.00	(\$404.84)	\$169,237.16
	FY23 FEBRUARY TRANSFERS	15-214-100-101-000-03-00-	AAA SPED AUT TCHR SAL	02/01/2023	CMURPHY	\$176,993.00	(\$14,758.17)	\$162,234.83
	FY23 FEBRUARY TRANSFERS	15-214-100-101-000-07-00-	GRE SPED AUT TCHR SAL	02/01/2023	CMURPHY	\$308,605.00	(\$6,277.26)	\$302,327.74
	FY23 FEBRUARY TRANSFERS	15-214-100-106-000-02-00-	MS. SPED AUT PARA SAL	02/01/2023	CMURPHY	\$139,666.60	(\$3,001.60)	\$136,665.00
	FY23 FEBRUARY TRANSFERS	15-214-100-106-000-03-00-	AAA SPED AUT PARA SALARY	02/01/2023	CMURPHY	\$176,152.16	(\$2,952.98)	\$173,199.18
	FY23 FEBRUARY TRANSFERS	15-214-100-106-000-07-00-	GRG SPED AUT PARA SAL	02/01/2023	CMURPHY	\$173,514.24	(\$13,285.53)	\$160,228.71
	FY23 FEBRUARY TRANSFERS	15-216-100-101-000-08-00-	LWC SPEDPRK TCHR SAL	02/01/2023	CMURPHY	\$58,261.00	(\$80.00)	\$58,181.00
	FY23 FEBRUARY TRANSFERS	15-240-100-101-000-01-00-	HS BILINGUAL TCHR SAL	02/01/2023	CMURPHY	\$489,527.00	(\$353.30)	\$489,173.70
	FY23 FEBRUARY TRANSFERS	15-240-100-101-000-02-00-	MS BILINGUAL TCHR SAL	02/01/2023	CMURPHY	\$400,821.13	(\$20,550.64)	\$380,270.49
	FY23 FEBRUARY TRANSFERS	15-240-100-101-000-09-00-	GLC BILINGL TEACHER (PE)	02/01/2023	CMURPHY	\$62,261.00	(\$496.55)	\$61,764.45
	FY23 FEBRUARY TRANSFERS	15-240-100-101-000-09-60-	Salaries of Teachers	02/01/2023	CMURPHY	\$0.00	\$100,000.00	\$100,000.00
	FY23 FEBRUARY TRANSFERS	15-240-100-106-000-01-00-	HS BILINGUAL PARA SAL	02/01/2023	CMURPHY	\$125,553.00	(\$22,131.20)	\$103,421.80
	FY23 FEBRUARY TRANSFERS	15-402-100-100-000-01-00-	HS ATHLETIC SALARY	02/01/2023	CMURPHY	\$347,149.00	(\$452.38)	\$346,696.62
Total for Adjustment #						000307	\$0.00	
000308	FY23 FEBRUARY TRANSFERS	15-000-291-220-298-09-00-	GLC FXD-CH BOARD SS	02/01/2023	CMURPHY	\$0.00	\$100,000.00	\$100,000.00
	FY23 FEBRUARY TRANSFERS	15-240-100-101-000-09-60-	Salaries of Teachers	02/01/2023	CMURPHY	\$100,000.00	(\$100,000.00)	\$0.00
Total for Adjustment #						000308	\$0.00	
000309	FY23 FEBRUARY TRANSFERS	15-000-240-600-169-01-00-	HS. VPARTS ADMIN SPLY	02/01/2023	CMURPHY	\$10,000.00	(\$500.00)	\$9,500.00
	FY23 FEBRUARY TRANSFERS	15-401-100-600-224-01-00-	HS CO-CURR SUPPLIES	02/01/2023	CMURPHY	\$17,200.00	\$500.00	\$17,700.00
Total for Adjustment #						000309	\$0.00	
000310	FY23 FEBRUARY TRANSFERS	15-000-240-600-390-07-00-	GRE ADMIN MISC. SUPPLIES	02/01/2023	CMURPHY	\$7,423.36	\$2,000.00	\$9,423.36
	FY23 FEBRUARY TRANSFERS	15-190-100-800-314-07-00-	GRE FIELD TRIP ADMISSN	02/01/2023	CMURPHY	\$3,000.00	(\$2,000.00)	\$1,000.00
Total for Adjustment #						000310	\$0.00	
000311	FY23 FEBRUARY TRANSFERS	11-000-291-231-298-12-00-	DST FXD-CH TPAF DELAYED	02/01/2023	CMURPHY	\$0.00	\$15,007.58	\$15,007.58
	FY23 FEBRUARY TRANSFERS	11-000-291-241-298-12-00-	DST FXD-CH PERS CONTRB	02/01/2023	CMURPHY	\$2,236,079.00	\$11,774.69	\$2,247,853.69
	FY23 FEBRUARY TRANSFERS	11-000-291-280-299-12-00-	DST FXD-CH EMPLY TUITION	02/01/2023	CMURPHY	\$350,000.00	(\$26,782.27)	\$323,217.73
Total for Adjustment #						000311	\$0.00	
000312	FY23 FEBRUARY TRANSFERS	11-000-262-420-311-12-01-	DST B&G MAIN CONT SERVICE	02/01/2023	CMURPHY	\$329,338.00	(\$188.04)	\$329,149.96
	FY23 FEBRUARY TRANSFERS	11-000-262-626-311-12-00-	DST B&G GAS/DIESEL MAIN	02/01/2023	CMURPHY	\$35,000.00	(\$1,357.39)	\$33,642.61
	FY23 FEBRUARY TRANSFERS	11-000-263-420-311-12-00-	B&G GROUNDS CONT SERV	02/01/2023	CMURPHY	\$35,700.00	\$1,545.43	\$37,245.43

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Total for Adjustment # 000312							\$0.00	
000313	FY23 FEBRUARY TRANSFERS	15-000-270-512-314-06-00-	AWC FIELD TRIP TRANSP	02/01/2023	CMURPHY	\$3,000.00	(\$2,000.00)	\$1,000.00
	FY23 FEBRUARY TRANSFERS	15-423-100-800-185-06-00-	HS-GEN ED FIELD TRIP	02/01/2023	CMURPHY	\$1,000.00	\$2,000.00	\$3,000.00
Total for Adjustment # 000313							\$0.00	
000314	FY23 FEBRUARY TRANSFERS	11-000-230-585-390-12-44-	DST ADMIN TRVEL EXPENSES	02/01/2023	CMURPHY	\$37,465.00	\$750.00	\$38,215.00
	FY23 FEBRUARY TRANSFERS	11-000-270-593-317-12-44-	DST TRNS PURC SERV	02/01/2023	CMURPHY	\$3,124.07	(\$750.00)	\$2,374.07
Total for Adjustment # 000314							\$0.00	
000315	FY23 FEBRUARY TRANSFERS	20-006-200-600-006-25-00-	NJSIG SAFETY SUPPLIES	02/01/2023	CMURPHY	\$24,185.76	(\$8,100.00)	\$16,085.76
	FY23 FEBRUARY TRANSFERS	20-006-400-450-006-25-00-	NJSIG SAFETY CONST SVCS	02/01/2023	CMURPHY	\$0.00	\$8,100.00	\$8,100.00
Total for Adjustment # 000315							\$0.00	
000316	FY23 FEBRUARY TRANSFERS	15-190-100-640-100-01-40-	HS TEXTBOOKS	02/01/2023	CMURPHY	\$35,160.00	(\$2,100.00)	\$33,060.00
	FY23 FEBRUARY TRANSFERS	15-401-100-800-224-01-00-	HS CO-CURR INST EXP	02/01/2023	CMURPHY	\$20,800.00	\$2,100.00	\$22,900.00
Total for Adjustment # 000316							\$0.00	
000317	FY23 FEBRUARY TRANSFERS	11-000-230-820-308-12-00-	DST FXD-CH JUDGEMENTS	02/01/2023	CMURPHY	\$7,325.00	(\$1,601.03)	\$5,723.97
	FY23 FEBRUARY TRANSFERS	11-209-100-101-020-06-20-	AHM SPED SUB TCHR SICK	02/01/2023	CMURPHY	\$0.00	\$1,601.03	\$1,601.03
Total for Adjustment # 000317							\$0.00	
000318	FY23 FEBRUARY TRANSFERS	20-218-100-600-100-05-00-	MOR INSTR SUPPLIES	02/01/2023	CMURPHY	\$49,000.00	\$5,822.00	\$54,822.00
	FY23 FEBRUARY TRANSFERS	20-218-200-516-314-05-00-	MOR FIELD TRIP TRANS	02/01/2023	CMURPHY	\$5,000.00	(\$5,000.00)	\$0.00
	FY23 FEBRUARY TRANSFERS	20-218-200-600-390-05-00-	MOR ADM SUPPLIES	02/01/2023	CMURPHY	\$1,022.00	(\$822.00)	\$200.00
Total for Adjustment # 000318							\$0.00	
000319	FY23 FEBRUARY TRANSFER	15-190-100-610-100-03-00-	AAA INSTR SUPPLY	02/01/2023	CMURPHY	\$42,716.51	\$462.00	\$43,178.51
	FY23 FEBRUARY TRANSFER	15-190-100-800-314-03-00-	AAA FIELD TRIP ADMISSN	02/01/2023	CMURPHY	\$462.00	(\$462.00)	\$0.00
Total for Adjustment # 000319							\$0.00	
000320	FY23 FEBRUARY TRANSFERS	15-190-100-610-404-03-00-	AAA SWP INST SUPPLY	02/01/2023	CMURPHY	\$9,625.00	(\$72.71)	\$9,552.29
	FY23 FEBRUARY TRANSFERS	15-190-100-800-404-03-00-	AAA SWPINST EXPENSES	02/01/2023	CMURPHY	\$1,775.00	\$72.71	\$1,847.71
Total for Adjustment # 000320							\$0.00	
000321	FY23 FEBRUARY TRANSFERS	15-000-240-600-390-15-00-	HHS ADMIN SUPPLIES	02/01/2023	CMURPHY	\$8,500.00	\$5,000.00	\$13,500.00
	FY23 FEBRUARY TRANSFERS	15-190-100-610-100-15-00-	HHS INST SUPPLIES	02/01/2023	CMURPHY	\$23,600.00	(\$5,000.00)	\$18,600.00
Total for Adjustment # 000321							\$0.00	
000322	FY23 FEBRUARY TRANSFERS	15-000-223-500-100-09-44-	GLC STAFF PROF/DEV. EXP.	02/01/2023	CMURPHY	\$1,223.98	\$325.00	\$1,548.98
	FY23 FEBRUARY TRANSFERS	15-000-240-600-390-09-00-	GLC ADMIN MISC. SUPPLIES	02/01/2023	CMURPHY	\$10,000.00	(\$325.00)	\$9,675.00
	FY23 FEBRUARY TRANSFERS	15-402-100-500-220-14-44-	ATH HS PROF DEV/TRAVEL	02/01/2023	CMURPHY	\$3,500.00	(\$325.00)	\$3,175.00
	FY23 FEBRUARY TRANSFERS	15-402-100-600-220-14-00-	ATH HS INST SUPPL	02/01/2023	CMURPHY	\$96,000.00	\$325.00	\$96,325.00
Total for Adjustment # 000322							\$0.00	

Long Branch Board of Education

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317

03/01/2023

Selected Cycle : February

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000323	FY23 FEBRUARY TRANSFERS	20-218-200-516-314-08-00-	LWC FIELD TRIPS TRANS	02/01/2023	CMURPHY	\$5,000.00	(\$1,500.00)	\$3,500.00
	FY23 FEBRUARY TRANSFERS	20-218-200-800-390-08-00-	LWC ADMIN EXPENSES	02/01/2023	CMURPHY	\$0.00	\$1,500.00	\$1,500.00
Total for Adjustment # 000323							\$0.00	
000324	FY23 FEBRUARY TRANSFERS	20-218-200-516-314-08-00-	LWC FIELD TRIPS TRANS	02/01/2023	CMURPHY	\$3,500.00	(\$100.00)	\$3,400.00
	FY23 FEBRUARY TRANSFERS	20-218-200-600-390-08-00-	LWC ADMIN SUPPLIES	02/01/2023	CMURPHY	\$1,713.00	\$100.00	\$1,813.00
Total for Adjustment # 000324							\$0.00	
000325	FY23 FEBRUARY TRANSFERS	15-000-221-104-011-01-30-	HS. CURR WRITING	02/01/2023	CMURPHY	\$30,156.00	\$51,565.75	\$81,721.75
	FY23 FEBRUARY TRANSFERS	15-000-221-104-011-03-30-	AAA CURR WRITING	02/01/2023	CMURPHY	\$7,000.00	(\$4,914.21)	\$2,085.79
	FY23 FEBRUARY TRANSFERS	15-000-221-104-011-04-30-	JMF CURR WRITING	02/01/2023	CMURPHY	\$7,000.00	(\$7,000.00)	\$0.00
	FY23 FEBRUARY TRANSFERS	15-000-221-104-011-05-30-	MOR CURR WRITING	02/01/2023	CMURPHY	\$6,335.25	(\$6,335.25)	\$0.00
	FY23 FEBRUARY TRANSFERS	15-000-221-104-011-06-30-	AWC CURR WRITING	02/01/2023	CMURPHY	\$7,000.00	(\$7,000.00)	\$0.00
	FY23 FEBRUARY TRANSFERS	15-000-221-104-011-07-30-	GRG CURR WRITING	02/01/2023	CMURPHY	\$7,000.00	(\$5,718.37)	\$1,281.63
	FY23 FEBRUARY TRANSFERS	15-000-221-104-011-08-30-	LWC CURR WRITING	02/01/2023	CMURPHY	\$7,000.00	(\$7,000.00)	\$0.00
	FY23 FEBRUARY TRANSFERS	15-000-221-104-011-09-30-	GLC CURR WRITING	02/01/2023	CMURPHY	\$7,000.00	(\$6,597.92)	\$402.08
	FY23 FEBRUARY TRANSFERS	15-000-221-104-011-15-30-	HHS CURCULM WRITING	02/01/2023	CMURPHY	\$7,000.00	(\$7,000.00)	\$0.00
Total for Adjustment # 000325							\$0.00	
000326	FY23 FEBRUARY TRANSFERS	15-000-240-800-390-03-00-	AAA ADMIN MISC. EXPENSES	02/01/2023	CMURPHY	\$862.00	\$2,000.00	\$2,862.00
	FY23 FEBRUARY TRANSFERS	15-190-100-320-100-03-00-	AAA INST. PROF ED SER	02/01/2023	CMURPHY	\$1,000.00	(\$1,000.00)	\$0.00
	FY23 FEBRUARY TRANSFERS	15-190-100-610-100-03-00-	AAA INSTR SUPPLY	02/01/2023	CMURPHY	\$43,178.51	(\$1,000.00)	\$42,178.51
Total for Adjustment # 000326							\$0.00	
000327	FY23 FEBRUARY TRANSFERS	15-000-218-320-206-01-00-	HS GUIDANCE PROF ED SVCS	02/01/2023	CMURPHY	\$56,500.00	(\$289.00)	\$56,211.00
	FY23 FEBRUARY TRANSFERS	15-000-218-800-206-01-00-	HS GUIDANCE EXPENSE	02/01/2023	CMURPHY	\$23,737.00	\$289.00	\$24,026.00
Total for Adjustment # 000327							\$0.00	
000328	FY23 FEBRUARY TRANSFERS	11-000-251-330-390-12-00-	DST ADMIN BID/CONSULT SV	02/01/2023	CMURPHY	\$20,735.00	\$500.00	\$21,235.00
	FY23 FEBRUARY TRANSFERS	11-000-251-340-303-12-00-	DST BSO SYS3000 BUD/PY	02/01/2023	CMURPHY	\$38,700.00	\$350.00	\$39,050.00
	FY23 FEBRUARY TRANSFERS	11-000-251-890-303-10-00-	CNT BSO MISC. EXPENSES	02/01/2023	CMURPHY	\$4,900.00	(\$850.00)	\$4,050.00
Total for Adjustment # 000328							\$0.00	
000329	FY23 FEBRUARY	11-000-252-340-170-12-00-	DST TCHNLGY TEC SRV	02/01/2023	CMURPHY	\$191,689.08	(\$11,000.00)	\$180,689.08
	FY23 FEBRUARY	11-000-266-610-170-12-00-	DST TECH SCRTY SUPPLY	02/01/2023	CMURPHY	\$10,000.00	\$11,000.00	\$21,000.00
	FY23 FEBRUARY	15-000-218-390-170-01-00-	HS. GUIDANCE ADM SOFT	02/01/2023	CMURPHY	\$5,600.00	(\$65.94)	\$5,534.06
	FY23 FEBRUARY	15-000-218-390-170-02-00-	MS. TCHNLGY SOFT SPT	02/01/2023	CMURPHY	\$5,600.00	(\$66.07)	\$5,533.93
	FY23 FEBRUARY	15-000-218-390-170-03-00-	AAA TCHNLGY SOFT SPRT	02/01/2023	CMURPHY	\$5,600.00	(\$66.07)	\$5,533.93
	FY23 FEBRUARY	15-000-218-390-170-06-00-	AWC TCHNLGY SOFT SPT	02/01/2023	CMURPHY	\$5,600.00	(\$66.07)	\$5,533.93
	FY23 FEBRUARY	15-000-218-390-170-07-00-	GRG TCHNGLY SOFT SPRT	02/01/2023	CMURPHY	\$5,600.00	(\$66.07)	\$5,533.93
	FY23 FEBRUARY	15-000-218-390-170-09-00-	GLC. TCHNLGY SOFT SPRT	02/01/2023	CMURPHY	\$5,600.00	(\$66.07)	\$5,533.93

Long Branch Board of Education

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317

03/01/2023

Selected Cycle : February


Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000329	FY23 FEBRUARY	15-190-100-610-170-02-00-	MS. TCHNLGY INS SUPLIES	02/01/2023	CMURPHY	\$45,743.69	\$26,722.02	\$72,465.71
	FY23 FEBRUARY	15-190-100-610-170-02-01-	MS TECH MCERSFT LICENSE	02/01/2023	CMURPHY	\$9,200.00	(\$1,290.99)	\$7,909.01
	FY23 FEBRUARY	15-190-100-610-170-03-01-	AAA TECH MCERSFT LICENSE	02/01/2023	CMURPHY	\$9,200.00	(\$1,291.07)	\$7,908.93
	FY23 FEBRUARY	15-190-100-610-170-04-01-	JMF TECH MCERSFT LICENSE	02/01/2023	CMURPHY	\$9,200.00	(\$1,291.07)	\$7,908.93
	FY23 FEBRUARY	15-190-100-610-170-05-01-	MOR TECH MCERSFT LICENSE	02/01/2023	CMURPHY	\$9,200.00	(\$1,291.07)	\$7,908.93
	FY23 FEBRUARY	15-190-100-610-170-06-00-	AWC TCHNLGY INST SUPP	02/01/2023	CMURPHY	\$18,702.49	(\$7,997.25)	\$10,705.24
	FY23 FEBRUARY	15-190-100-610-170-06-01-	AWC TECH MCERSFT LICENSE	02/01/2023	CMURPHY	\$9,200.00	(\$1,291.07)	\$7,908.93
	FY23 FEBRUARY	15-190-100-610-170-07-00-	GRG TCHNLGY INS SUPLIES	02/01/2023	CMURPHY	\$22,902.49	(\$4,000.00)	\$18,902.49
	FY23 FEBRUARY	15-190-100-610-170-07-01-	GRE TECH MCERSFT LICENSE	02/01/2023	CMURPHY	\$9,200.00	(\$1,291.07)	\$7,908.93
	FY23 FEBRUARY	15-190-100-610-170-08-01-	LWC TECH MCERSFT LICENSE	02/01/2023	CMURPHY	\$9,200.00	(\$1,291.07)	\$7,908.93
	FY23 FEBRUARY	15-190-100-610-170-09-00-	GLC TCHNLGY INST SUPLIES	02/01/2023	CMURPHY	\$27,440.00	(\$4,000.00)	\$23,440.00
	FY23 FEBRUARY	15-190-100-610-170-09-01-	GLC TECH MCERSFT LICENSE	02/01/2023	CMURPHY	\$9,200.00	(\$1,291.07)	\$7,908.93
Total for Adjustment #						000329	\$0.00	
000330	FY23 FEBRUARY TRANSFERS	11-000-223-320-321-12-00-	DST DEI TEACHER TRNG	02/01/2023	CMURPHY	\$4,000.00	(\$600.00)	\$3,400.00
	FY23 FEBRUARY TRANSFERS	11-000-230-890-304-12-00-	DST PBC MISC. EXPENSES	02/01/2023	CMURPHY	\$3,000.00	\$600.00	\$3,600.00
Total for Adjustment #						000330	\$0.00	
000331	FY23 FEBRUARY TRANSFERS	11-000-100-564-307-11-00-	PPS T - VOCTNAL SPECL ED	02/01/2023	CMURPHY	\$166,230.00	(\$23,329.00)	\$142,901.00
	FY23 FEBRUARY TRANSFERS	11-000-100-565-307-11-00-	PPS T - CSSD TUITION	02/01/2023	CMURPHY	\$36,267.00	\$23,329.00	\$59,596.00
Total for Adjustment #						000331	\$0.00	
000332	FY23 FEBRUARY TRANSFERS	20-218-200-516-314-08-00-	LWC FIELD TRIPS TRANS	02/01/2023	CMURPHY	\$3,400.00	(\$3,000.00)	\$400.00
	FY23 FEBRUARY TRANSFERS	20-218-200-800-390-08-00-	LWC ADMIN EXPENSES	02/01/2023	CMURPHY	\$1,500.00	\$3,000.00	\$4,500.00
Total for Adjustment #						000332	\$0.00	
000333	FY23 FEBRUARY TRANSFERS	15-190-100-610-170-02-00-	MS. TCHNLGY INS SUPLIES	02/01/2023	CMURPHY	\$72,465.71	\$9,487.08	\$81,952.79
	FY23 FEBRUARY TRANSFERS	15-190-100-610-170-07-00-	GRG TCHNLGY INS SUPLIES	02/01/2023	CMURPHY	\$18,902.49	(\$3,889.04)	\$15,013.45
	FY23 FEBRUARY TRANSFERS	15-190-100-610-170-09-00-	GLC TCHNLGY INST SUPLIES	02/01/2023	CMURPHY	\$23,440.00	(\$5,598.04)	\$17,841.96
Total for Adjustment #						000333	\$0.00	
000334	FY23 FEBRUARY TRANSFERS	15-190-100-500-390-01-00-	HS. ADMIN GRAD POL EXP	02/01/2023	CMURPHY	\$1,500.00	\$2,500.00	\$4,000.00
	FY23 FEBRUARY TRANSFERS	15-190-100-640-100-01-40-	HS TEXTBOOKS	02/01/2023	CMURPHY	\$33,060.00	(\$2,500.00)	\$30,560.00
Total for Adjustment #						000334	\$0.00	
000335	FY23 FEBRUARY TRANSFERS	11-000-270-390-317-12-00-	DST TRNS TECH SUPPORT	02/01/2023	CMURPHY	\$21,023.00	(\$10,273.00)	\$10,750.00
	FY23 FEBRUARY TRANSFERS	11-000-270-503-317-12-00-	DST TRNS AID-IN-LIEU PAY	02/01/2023	CMURPHY	\$134,000.00	(\$500.00)	\$133,500.00
	FY23 FEBRUARY TRANSFERS	11-000-270-515-317-12-00-	DST TRNS LEA SPED JOINT	02/01/2023	CMURPHY	\$250.00	\$11,285.96	\$11,535.96
	FY23 FEBRUARY TRANSFERS	11-000-270-610-317-12-00-	DST TRNS MISC SUPPLIES	02/01/2023	CMURPHY	\$7,700.00	(\$512.96)	\$7,187.04
Total for Adjustment #						000335	\$0.00	
000336	FY23 FEBRUARY TRANSFERS	11-000-219-500-312-11-44-	PPS SP-SRV WRKSH/ TRAVEL	02/01/2023	CMURPHY	\$20,000.00	(\$4,000.00)	\$16,000.00

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

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000336	FY23 FEBRUARY TRANSFERS	11-000-230-585-390-12-44-	DST ADMIN TRVEL EXPENSES	02/01/2023	CMURPHY	\$38,215.00	\$4,000.00	\$42,215.00
Total for Adjustment # 000336							\$0.00	
Total Current Appropriation Adjustments							\$0.00	



Francisco E. Rodriguez
Superintendent of Schools

5/5 10:12am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Long Branch Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 9 Month Period Ending 02/28/2023

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ASSETS AND RESOURCES

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--- A S S E T S ---

101	Cash in bank		\$6,113,355.06
102-107	Cash and cash equivalents		\$5,137,506.17
116	Capital reserve Account		\$1.00
117	Maint. Reserve Account		\$2,700,000.00
121	Tax levy receivable		\$16,565,677.00
	Accounts receivable:		
132	Interfund	\$1,450,725.79	
141	Intergovernmental - State	\$21,515,262.68	
143	Intergovernmental - Other	\$76,020.35	
153,154	Other (net of est uncollectible of \$_____)	\$150,378.25	\$23,192,387.07
	Loans receivable:		
131	Interfund	\$1,967,114.80	
			\$1,967,114.80
	Other Current Assets		\$0.00

--- R E S O U R C E S ---

301	Estimated Revenues	105,618,408.00	
302	Less Revenues	(104,622,439.08)	
			\$995,968.92
	Total assets and resources		\$56,672,010.02

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Long Branch Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 8 Month Period Ending 02/28/2023

LIABILITIES AND FUND EQUITY

--- LIABILITIES ---

421	Accounts Payable	\$501,213.73
	Other current liabilities including Net Assets	\$4,033,533.82
TOTAL LIABILITIES		\$4,534,747.55

FUND BALANCE

--- Appropriated ---

753	Reserve for Encumbrances - Current Year	\$16,050,788.06	
754	Reserve for Encumbrance - Prior Year	\$275,911.11	
	Reserved fund balance:		
761	Capital reserve account -	\$1.00	
			\$1.00
764	Reserve for Maintenance	\$2,700,000.00	
606	Add: Increase in Maintenance Reserve	\$15,100.00	
			\$2,715,100.00
601	Appropriations	109,059,579.22	
602	Less : Expenditures	\$63,587,285.26	
603	Encumbrances	\$16,326,699.17 (\$79,913,984.43)	
			\$29,145,594.79
	Total Appropriated		\$48,187,394.96

--- Unappropriated ---

770	Unreserved Fund Balance -	\$6,807,948.51
303	Budgeted Fund Balance	(\$2,858,081.00)

TOTAL FUND BALANCE	\$52,137,262.47
TOTAL LIABILITIES AND FUND EQUITY	\$56,672,010.02

Long Branch Board of Education
 General Fund - Fund 10
 Interim Balance Sheet
 For 8 Month Period Ending 02/28/2023

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	109,059,579.22	\$79,913,984.43	\$29,145,594.79
Revenues	(105,618,408.00)	(104,622,439.08)	(\$995,968.92)
	<u>\$3,441,171.22</u>	<u>(\$24,708,454.65)</u>	<u>\$28,149,625.87</u>
Change in Maintenance Reserve account:			
606 Plus - Increase in reserve \$15,100.00			
Subtotal Reserve Adjustments	<u>\$15,100.00</u>	<u>\$15,100.00</u>	
Less: Adjust for prior year encumb.	<u>(\$596,090.22)</u>	<u>(\$596,090.22)</u>	
Budgeted Fund Balance	<u>\$2,860,181.00</u>	<u>(\$25,289,444.87)</u>	<u>\$28,149,625.87</u>
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	\$2,860,181.00	(\$25,289,444.87)	\$28,149,625.87
TOTAL Budgeted Fund Balance	<u>\$2,860,181.00</u>	<u>(\$25,289,444.87)</u>	<u>\$28,149,625.87</u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Long Branch Board of Education
GENERAL FUND - FUND 10
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 8 Month Period Ending 02/28/2023

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	\$51,265,034.00	\$50,903,484.27		\$361,549.73
3XXX	From State Sources	\$54,152,551.00	\$53,612,551.00		\$540,000.00
4XXX	From Federal Sources	\$200,823.00	\$99,497.84		\$101,325.16
53XX	From Sale or Compensation for loss of F/A		\$6,905.97		(\$6,905.97)
	TOTAL REVENUE/SOURCES OF FUNDS	105,618,408.00	104,622,439.08		\$995,968.92
					AVAILABLE
*** EXPENDITURES ***					
		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	\$2,656,222.83	\$1,688,966.33	\$527,209.44	\$440,047.06
11-2XX-100-XXX	Special Education - Instruction	\$435,415.00	\$248,907.27	\$174,906.70	\$11,601.03
11-240-100-XXX	Bilingual Education - Instruction	\$28,451.00	\$12,716.40	\$2,538.06	\$13,196.54
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	\$2,000.00	\$0.00	\$0.00	\$2,000.00
11-402-100-XXX	School-Spons. Athletics - Instruction	\$35,000.00	\$35,000.00	\$0.00	\$0.00
11-4XX-100-XXX	Other Instrc. Programs - Instruction	\$15,323.88	\$6,290.34	\$0.00	\$9,033.54
11-800-330-XXX	Community Services Programs	\$378,522.00	\$205,497.08	\$129,796.15	\$43,228.77
--- UNDISTRIBUTED EXPENDITURES ---					
11-000-100-XXX	Instruction	\$3,290,213.00	\$1,713,270.91	\$1,211,951.39	\$364,990.70
11-000-211-XXX	Attendance and Social Work Services	\$416,368.30	\$258,310.33	\$156,634.10	\$1,423.87
11-000-213-XXX	Health Services	\$528,799.60	\$225,603.91	\$159,497.17	\$143,698.52
11-000-216-XXX	Speech, OT,PT & Related Svcs	\$353,633.00	\$197,522.62	\$89,053.20	\$67,057.18
11-000-217-XXX	Other Support Serv - Students Extra Srvc	\$835,541.61	\$449,274.52	\$386,267.09	\$0.00
11-000-218-XXX	Guidance	\$50,969.00	\$1,245.00	\$200.00	\$49,524.00
11-000-219-XXX	Child Study Teams	\$3,201,794.61	\$1,835,400.26	\$1,330,110.85	\$36,283.50
11-000-221-XXX	Improv of Inst. - Instruc Staff	\$2,121,946.43	\$1,330,675.84	\$656,608.04	\$134,662.55
11-000-223-XXX	Instructional Staff Training Services	\$108,260.00	\$35,863.10	\$40,853.48	\$31,543.42
11-000-230-XXX	Supp. Serv.-General Administration	\$1,504,121.77	\$1,010,228.76	\$389,532.77	\$104,360.24
11-000-240-XXX	Supp. Serv.-School Administration	\$26,857.00	\$4,461.24	\$458.00	\$21,937.76
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	\$3,101,851.85	\$2,080,658.42	\$989,846.65	\$31,346.78
11-000-261-XXX	Require Maint. for School Facilities	\$550,265.00	\$365,636.54	\$181,691.26	\$2,937.20
11-000-262-XXX	Custodial Services	\$7,920,062.81	\$5,801,396.52	\$2,052,644.26	\$66,022.03
11-000-263-XXX	Care and Upkeep of Grounds	\$432,428.75	\$278,115.75	\$134,518.56	\$19,794.44
11-000-266-XXX	Security	\$320,224.88	\$160,257.91	\$79,033.73	\$80,933.24
11-000-270-XXX	Student Transportation Services	\$4,349,019.83	\$2,407,983.14	\$1,899,911.31	\$41,125.38
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	\$11,609,252.18	\$5,724,216.70	\$4,915,306.83	\$969,728.65
	TOTAL GENERAL CURRENT EXPENSE				
	EXPENDITURES/USES OF FUNDS	\$44,272,544.33	\$26,077,498.89	\$15,508,569.04	\$2,686,476.40

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Long Branch Board of Education
GENERAL FUND - FUND 10
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 8 Month Period Ending 02/28/2023

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** EXPENDITURES - cont'd ***				
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	\$581,718.89	\$206,494.38	\$403,971.60	\$71,252.91
12-000-4XX-XXX Facilities acquisition & constr. serv.	\$422,885.00	\$272,043.51	\$130,098.53	\$20,742.96
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	\$1,104,603.89	\$478,537.89	\$534,070.13	\$91,995.87
10-000-100-56X Transfer of Funds to Charter Schools	\$351,918.00	\$67,780.00	\$284,060.00	\$78.00
10-000-520-930 General Fund Contrib to School Based Budgets	\$63,330,513.00	\$36,963,468.48	.00	\$26,367,044.52
TOTAL GENERAL FUND EXPENDITURES	109,059,579.22	\$63,587,285.26	\$16,326,699.17	\$29,145,594.79

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Long Branch Board of Education
GENERAL FUND - FUND 10
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 8 Month Period Ending 02/28/2023

		ESTIMATED	ACTUAL	UNREALIZED
		<u> </u>	<u> </u>	<u> </u>
--- LOCAL SOURCES ---				
1210	Local Tax Levy	\$49,697,034.00	\$49,697,034.00	.00
1230	Payroll Taxes Collected by Municipality	\$70,000.00	.00	\$70,000.00
1320	Tuition from LEAs Within State	\$475,000.00	\$249,416.29	\$225,583.71
1XXX	Miscellaneous	\$1,023,000.00	\$957,033.98	\$65,966.02
	TOTAL LOCAL	<u>\$51,265,034.00</u>	<u>\$50,903,484.27</u>	<u>\$361,549.73</u>
--- STATE SOURCES ---				
3121	Categorical Transportation Aid	\$1,003,772.00	\$1,003,772.00	.00
3131	Extraordinary Aid	\$540,000.00	.00	\$540,000.00
3132	Categorical Special Education Aid	\$4,321,902.00	\$4,321,902.00	.00
3176	Equalization	\$45,899,041.00	\$45,899,041.00	.00
3177	Categorical Security	\$2,387,836.00	\$2,387,836.00	.00
	TOTAL	<u>\$54,152,551.00</u>	<u>\$53,612,551.00</u>	<u>\$540,000.00</u>
--- FEDERAL SOURCES ---				
4101	Impact Aid - 8002 or 8003 General	\$18,000.00	.00	\$18,000.00
4200	Federal Grants including Medicaid Reimbursement	\$182,823.00	\$71,327.08	\$111,495.92
4210	FFCRA/SEMI and ARRA/SEMI Revenue		\$22,090.76	(\$22,090.76)
4XXX	Other Federal Aids	\$0.00	\$6,080.00	(\$6,080.00)
	TOTAL	<u>\$200,823.00</u>	<u>\$99,497.84</u>	<u>\$101,325.16</u>
--- OTHER FINANCING SOURCES ---				
53XX	Sale or Compensation for loss of F/A		\$6,905.97	(\$6,905.97)
	TOTAL	<u>\$0.00</u>	<u>\$6,905.97</u>	<u>(\$6,905.97)</u>
	TOTAL REVENUES/SOURCES OF FUNDS	<u>\$105,618,408.00</u>	<u>\$104,622,439.08</u>	<u>\$995,968.92</u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Long Branch Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 6 Month Period Ending 02/28/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
*** GENERAL CURRENT EXPENSE ***				
--- Regular Programs - Instruction ---				
11-105-100-101 Preschool - Salaries of Teachers	\$356,740.00	\$212,061.88	\$142,828.00	\$1,850.12
11-105-100-936 Local Contrib-Tfr to Spc Rev-Inclusion	\$221,712.00	\$221,712.00	.00	.00
11-110-100-101 Kindergarten - Salaries of Teachers	\$21,574.64	\$21,574.64	.00	.00
11-120-100-101 Grades 1-5 - Salaries of Teachers	\$154,879.58	\$154,879.58	.00	.00
11-130-100-101 Grades 6-8 - Salaries of Teachers	\$110,609.66	\$69,268.33	.00	\$41,341.33
11-140-100-101 Grades 9-12 - Salaries of Teachers	\$101,963.92	\$93,512.44	.00	\$8,451.48
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	\$30,000.00	\$25,586.55	\$0.00	\$4,413.45
11-150-100-320 Purchased Prof.-Ed. Services	\$32,000.00	\$6,884.94	\$20,866.46	\$4,248.60
--- Regular Programs - Undistr. Instruction ---				
11-190-100-106 Other Salaries for Instruction	\$441,947.03	\$271,648.10	\$170,155.60	\$143.33
11-190-100-320 Purchased Prof.-Ed. Services	\$344,400.00	\$153,955.20	\$168,844.80	\$21,600.00
11-190-100-610 General Supplies	\$825,296.00	\$450,546.65	\$17,516.73	\$357,232.62
11-190-100-800 Other Objects	\$15,100.00	\$7,336.02	\$6,997.85	\$766.13
TOTAL	\$2,656,222.83	\$1,688,966.33	\$527,209.44	\$440,047.06
--- SPECIAL EDUCATION - INSTRUCTION ---				
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	\$1,601.03	\$0.00	\$0.00	\$1,601.03
TOTAL	\$1,601.03	\$0.00	\$0.00	\$1,601.03
Preschool Disabilities - Full-Time:				
11-216-100-101 Salaries of Teachers	\$299,124.85	\$178,862.85	\$120,262.00	\$0.00
11-216-100-106 Other Salaries for Instruction	\$110,689.12	\$65,937.92	\$44,751.20	.00
TOTAL	\$409,813.97	\$244,800.77	\$165,013.20	\$0.00
Home Instruction:				
11-219-100-101 Salaries of Teachers	\$10,000.00	\$0.00	\$0.00	\$10,000.00
11-219-100-320 Purchased Prof.-Ed. Services	\$14,000.00	\$4,106.50	\$9,893.50	.00
TOTAL	\$24,000.00	\$4,106.50	\$9,893.50	\$10,000.00
TOTAL SPECIAL ED - INSTRUCTION	\$435,415.00	\$248,907.27	\$174,906.70	\$11,601.03
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	\$3,451.00	\$3,451.00	\$0.00	\$0.00
11-240-100-610 General Supplies	\$15,000.00	\$9,265.40	\$2,538.06	\$3,196.54
11-240-100-800 Other Objects	\$10,000.00	.00	.00	\$10,000.00
TOTAL	\$28,451.00	\$12,716.40	\$2,538.06	\$13,196.54
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	\$2,000.00	.00	.00	\$2,000.00
TOTAL	\$2,000.00	\$0.00	\$0.00	\$2,000.00
--- School sponsored athletics-Instruct. ---				
11-402-100-930 Transfers to Cover Deficit (Custodial Funds)	\$35,000.00	\$35,000.00	.00	.00

Long Branch Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 8 Month Period Ending 02/28/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$35,000.00	\$35,000.00	\$0.00	\$0.00
--- Other Instructional programs-Instruction ---				
11-403-100-100 Salaries	\$15,000.00	\$6,128.40	.00	\$8,871.60
TOTAL	\$15,000.00	\$6,128.40	\$0.00	\$8,871.60
11-422-100-610 General Supplies	\$323.88	\$161.94	.00	\$161.94
TOTAL	\$323.88	\$161.94	\$0.00	\$161.94
TOTAL SUMMER SCHOOL	\$323.88	\$161.94	\$0.00	\$161.94
--- Community Serv.Programs/Operations. ---				
11-800-330-100 Salaries	\$343,522.00	\$205,497.08	\$127,018.40	\$11,006.52
11-800-330-600 Supplies and Materials	\$35,000.00	.00	\$2,777.75	\$32,222.25
TOTAL	\$378,522.00	\$205,497.08	\$129,796.15	\$43,228.77
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-561 Tuition to Other LEAs within State Regular	\$49,468.32	\$17,140.50	\$32,327.82	.00
11-000-100-562 Tuition to Other LEAs within State Special	\$151,289.00	\$22,555.40	\$42,624.58	\$86,109.02
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	\$329,403.00	\$104,490.95	\$103,153.05	\$121,759.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	\$142,901.00	\$42,757.70	\$55,095.30	\$45,048.00
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	\$59,596.00	\$59,596.00	.00	.00
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	\$2,460,154.63	\$1,374,668.36	\$978,750.64	\$106,735.63
11-000-100-568 Tuition - State Facilities	\$40,270.00	\$40,270.00	.00	.00
11-000-100-569 Tuition - Other	\$57,131.05	\$51,792.00	.00	\$5,339.05
TOTAL	\$3,290,213.00	\$1,713,270.91	\$1,211,951.39	\$364,990.70
--- Attendance and social work services ---				
11-000-211-100 Salaries	\$386,823.30	\$234,066.01	\$152,157.84	\$599.45
11-000-211-300 Purchased Prof. & Tech. Svc.	\$27,545.00	\$23,735.32	\$3,500.00	\$309.68
11-000-211-600 Supplies and Materials	\$2,000.00	\$509.00	\$976.26	\$514.74
TOTAL	\$416,368.30	\$258,310.33	\$156,634.10	\$1,423.87
--- Health services ---				
11-000-213-100 Salaries	\$187,429.60	\$126,506.00	\$46,273.60	\$14,650.00
11-000-213-300 Purchased Prof. & Tech. Svc.	\$233,000.00	\$51,764.54	\$57,973.42	\$123,262.04
11-000-213-500 Other Purchd. Serv.(400-500 series)	\$500.00	.00	\$500.00	.00
11-000-213-600 Supplies and Materials	\$99,905.00	\$45,536.47	\$52,758.71	\$1,609.82
11-000-213-800 Other Objects	\$7,965.00	\$1,796.90	\$1,991.44	\$4,176.66
TOTAL	\$528,799.60	\$225,603.91	\$159,497.17	\$143,698.52
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	\$222,633.00	\$133,579.80	\$89,053.20	.00
11-000-216-320 Purchased Prof. Ed. Services	\$131,000.00	\$63,942.82	.00	\$67,057.18
TOTAL	\$353,633.00	\$197,522.62	\$89,053.20	\$67,057.18
--- Other support services - Students - Extra Srvc				
11-000-217-100 Salaries	\$73,251.61	\$47,335.21	\$25,916.40	.00

Long Branch Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 8 Month Period Ending 02/28/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-217-320 Purchased Prof. Ed. Services	\$762,290.00	\$401,939.31	\$360,350.69	.00
TOTAL	\$835,541.61	\$449,274.52	\$386,267.09	\$0.00
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	\$42,769.00	\$400.00	.00	\$42,369.00
11-000-218-600 Supplies and Materials	\$6,900.00	.00	.00	\$6,900.00
11-000-218-800 Other Objects	\$1,300.00	\$845.00	\$200.00	\$255.00
TOTAL	\$50,969.00	\$1,245.00	\$200.00	\$49,524.00
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	\$2,488,411.92	\$1,537,004.38	\$940,065.04	\$11,342.50
11-000-219-105 Sal Sec. & Clerical Asst.	\$193,834.56	\$129,223.04	\$64,611.52	.00
11-000-219-320 Purchased Prof. - Ed. Services	\$452,020.00	\$141,946.90	\$301,734.99	\$8,338.11
11-000-219-390 Other Purch. Prof. & Tech Svc.	\$16,528.13	\$16,528.13	.00	.00
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	\$16,000.00	\$7,544.17	\$3,308.91	\$5,146.92
11-000-219-600 Supplies and Materials	\$32,500.00	\$1,735.64	\$19,945.39	\$10,818.97
11-000-219-800 Other Objects	\$2,500.00	\$1,418.00	\$445.00	\$637.00
TOTAL	\$3,201,794.61	\$1,835,400.26	\$1,330,110.85	\$36,283.50
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	\$1,783,925.03	\$1,113,711.79	\$548,537.09	\$121,676.15
11-000-221-104 Salaries Other Prof. Staff	\$16,628.00	\$16,628.00	.00	.00
11-000-221-105 Sal Sec. & Clerical Asst.	\$303,772.53	\$195,019.47	\$103,336.80	\$5,416.26
11-000-221-199 Unused Vac Payment to Term/Rat Staff	\$8,039.08	\$468.94	.00	\$7,570.14
11-000-221-500 Other Purchased Services (400-500 series)	\$81.79	\$81.79	.00	.00
11-000-221-600 Supplies and Materials	\$9,500.00	\$4,765.85	\$4,734.15	.00
TOTAL	\$2,121,946.43	\$1,330,675.84	\$656,608.04	\$134,662.55
--- Instructional Staff Training Services ---				
11-000-223-320 Purchased Prof. - Ed. Services	\$84,425.00	\$29,790.00	\$36,797.00	\$17,838.00
11-000-223-500 Other Purchased Services (400-500 series)	\$435.00	.00	\$435.00	.00
11-000-223-600 Supplies and Materials	\$23,400.00	\$6,073.10	\$3,621.48	\$13,705.42
TOTAL	\$108,260.00	\$35,863.10	\$40,853.48	\$31,543.42
--- Support services-general administration ---				
11-000-230-100 Salaries	\$518,995.00	\$339,940.96	\$161,110.00	\$17,944.04
11-000-230-331 Legal Services	\$145,000.00	\$85,403.01	\$59,596.99	.00
11-000-230-332 Audit Fees	\$69,545.00	\$66,000.00	\$1,500.00	\$2,045.00
11-000-230-339 Other Purchased Prof. Svc.	\$12,600.00	\$5,000.00	\$7,000.00	\$600.00
11-000-230-340 Purchased Tech. Services	\$9,120.00	\$7,020.00	\$2,100.00	.00
11-000-230-530 Communications/Telephone	\$362,227.76	\$243,253.39	\$103,790.11	\$15,184.26
11-000-230-585 BOE Other Purchased Prof. Svc.	\$42,215.00	\$20,393.96	\$15,721.39	\$6,099.65
11-000-230-590 Misc Purchased Services (400-500)	\$154,311.00	\$131,038.92	\$778.60	\$22,493.48
11-000-230-610 General Supplies	\$77,008.72	\$63,564.91	\$5,295.44	\$8,148.37
11-000-230-820 Judgments Against. School District.	\$5,723.97	.00	.00	\$5,723.97
11-000-230-890 Misc. Expenditures	\$61,375.32	\$11,791.63	\$32,640.24	\$16,943.45
11-000-230-895 BOE Membership Dues and Fees	\$46,000.00	\$36,821.98	.00	\$9,178.02

Long Branch Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 8 Month Period Ending 02/28/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$1,504,121.77	\$1,010,228.76	\$389,532.77	\$104,360.24
--- Support services-school administration ---				
11-000-240-105 Sal Secr. & Clerical Asst.	\$24,250.00	\$3,714.02	.00	\$20,535.98
11-000-240-600 Supplies and Materials	\$2,000.00	\$140.22	\$458.00	\$1,401.78
11-000-240-800 Other Objects	\$607.00	\$607.00	.00	.00
TOTAL	\$26,857.00	\$4,461.24	\$458.00	\$21,937.76
--- Central Services ---				
11-000-251-100 Salaries	\$1,505,590.27	\$1,006,618.07	\$498,699.20	\$273.00
11-000-251-330 Purchased Prof. Services	\$45,228.00	\$25,790.00	\$18,820.00	\$618.00
11-000-251-340 Purchased Technical Services	\$197,856.00	\$190,164.86	\$7,588.30	\$102.84
11-000-251-592 Misc Fur Serv (400-500 serieses)	\$5,000.00	\$4,500.00	.00	\$500.00
11-000-251-600 Supplies and Materials	\$25,100.00	\$12,773.73	\$10,475.91	\$1,850.36
11-000-251-89X Other Objects	\$6,750.00	\$6,079.50	\$225.00	\$445.50
TOTAL	\$1,785,524.27	\$1,245,926.16	\$535,808.41	\$3,789.70
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	\$1,073,521.90	\$721,529.29	\$333,872.64	\$18,119.97
11-000-252-199 Unused Vac Payment to Term/Ret Staff	\$1,303.40	\$1,303.40	.00	.00
11-000-252-340 Purchased Technical Services	\$181,889.08	\$60,851.78	\$114,138.08	\$6,899.22
11-000-252-600 Supplies and Materials	\$59,613.20	\$51,047.79	\$6,027.52	\$2,537.89
TOTAL	\$1,316,327.58	\$834,732.26	\$454,038.24	\$27,557.08
TOTAL Cent. Svcs. & Admin IT	\$3,101,851.85	\$2,080,658.42	\$989,846.65	\$31,346.78
--- Required Maint. for School Facilities ---				
11-000-261-420 Cleaning, Repair & Maint. Svc	\$445,141.40	\$298,225.51	\$144,105.56	\$2,810.33
11-000-261-610 General Supplies	\$105,123.60	\$67,411.03	\$37,585.70	\$126.87
TOTAL	\$550,265.00	\$365,636.54	\$181,691.26	\$2,937.20
--- Custodial Services ---				
11-000-262-1XX Salaries	\$1,512,952.74	\$2,405,965.05	\$1,048,637.52	\$58,350.17
11-000-262-107 Salaries of Non-Instructional Aids	\$46,851.24	\$46,851.24	.00	.00
11-000-262-300 Purchased Prof. & Tech. Svc.	\$168,158.16	\$31,528.07	\$136,263.43	\$366.66
11-000-262-420 Cleaning, Repair & Maint. Svc.	\$444,217.04	\$236,773.41	\$206,485.11	\$958.52
11-000-262-441 Rental of Land & Bldgs Other Than Lease	\$118,008.00	\$88,506.00	\$29,502.00	.00
11-000-262-490 Other Purchased Property Svc.	\$251,206.62	\$196,778.84	\$54,427.78	.00
11-000-262-520 Insurance	\$1,033,898.00	\$1,033,670.17	.00	\$227.83
11-000-262-590 Misc. Purchased Services	\$3,700.00	\$1,892.97	\$1,241.37	\$565.66
11-000-262-610 General Supplies	\$347,470.00	\$223,941.80	\$120,235.85	\$3,292.35
11-000-262-621 Energy (Natural Gas)	\$290,166.49	\$180,780.13	\$109,386.35	\$0.01
11-000-262-622 Energy (Electricity)	\$1,097,666.91	\$754,992.96	\$341,629.26	\$1,044.69
11-000-262-626 Energy (Gasoline)	\$93,642.61	\$29,590.88	\$4,051.73	.00
11-000-262-8XX Other Objects	\$2,000.00	\$0.00	\$783.86	\$1,216.14
11-000-262-837 Interest-Energy Savings Bonds	\$285,125.00	\$285,125.00	.00	.00
11-000-262-917 Principal-Energy Savings Bonds	\$285,000.00	\$285,000.00	.00	.00
TOTAL	\$7,920,062.81	\$5,801,396.52	\$2,052,644.26	\$66,022.03

Long Branch Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 8 Month Period Ending 02/28/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	\$339,683.32	\$228,189.82	\$91,821.52	\$19,671.98
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	\$37,245.43	\$28,402.65	\$8,780.28	\$62.50
11-000-263-610 General Supplies	\$55,500.00	\$21,523.28	\$33,916.76	\$59.96
TOTAL	\$432,428.75	\$278,115.75	\$134,518.56	\$19,794.44
--- Security ---				
11-000-266-100 Salaries	\$226,576.88	\$126,610.00	\$41,181.76	\$58,785.12
11-000-266-300 Purchased Prof. & Tech. Svc.	\$46,500.00	\$15,489.72	\$19,554.77	\$11,455.51
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	\$4,000.00	.00	.00	\$4,000.00
11-000-266-610 General Supplies	\$43,148.00	\$18,158.19	\$18,297.20	\$6,692.61
TOTAL	\$320,224.88	\$160,257.91	\$79,033.73	\$80,933.24
TOTAL Oper & Maint of Plant Services	\$9,222,981.44	\$6,605,406.72	\$2,447,887.81	\$169,686.91
--- Student transportation services ---				
11-000-270-107 Salaries of Non-Instructional Aids	\$166,439.22	\$123,484.55	\$40,782.00	\$2,172.67
11-000-270-160 Sal Pupil Trans(Bat Home & Sch)-reg	\$540,885.38	\$332,940.50	\$207,944.88	.00
11-000-270-161 Sal Pupil Trans(Bat Home & Sch)-Sp Ed	\$150,945.00	\$90,567.00	\$50,378.00	.00
11-000-270-162 Sal Pupil Trans.Other than Bat Home & Sch	\$120,377.16	\$99,201.18	\$17,274.00	\$3,901.98
11-000-270-163 Sal Pupil Trans(Bat Home & Sch)NonPublic	\$43,331.00	\$25,998.60	\$17,332.40	.00
11-000-270-350 Management Fee - ESC Transp. Prog.	\$51,125.00	\$38,896.55	\$12,228.45	.00
11-000-270-390 Other Purch. Prof. & Tech Svc.	\$10,750.00	\$10,750.00	.00	.00
11-000-270-420 Cleaning, Repair & Maint. Svc.	\$126,795.00	\$50,091.33	\$59,268.32	\$17,435.35
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	\$133,500.00	\$43,577.38	\$89,922.62	.00
11-000-270-511 Contract Svc (btw Home & Sch.)-vendors	\$1,616,678.00	\$676,114.00	\$940,555.00	\$9.00
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	\$62,550.00	\$32,540.26	\$24,662.51	\$5,347.23
11-000-270-513 Contract Svc (btw home & sch.)-joint agree	\$20,000.00	\$4,000.00	\$16,000.00	.00
11-000-270-514 Contract Svc (Sp Ed.)-vendors	\$243,201.00	\$135,542.00	\$107,659.00	.00
11-000-270-515 Contract Svc (Sp Ed.)-joint agreements	\$11,535.96	\$249.68	.00	\$11,286.28
11-000-270-517 Contract Svc (reg std) - ESCs	\$300,000.00	\$235,700.46	\$64,299.54	.00
11-000-270-518 Contract Svc (Sp Ed) - ESCs	\$638,000.00	\$446,710.69	\$191,289.31	.00
11-000-270-593 Misc. Purchased Svc.- Transp.	\$2,374.07	\$965.00	\$1,275.00	\$134.07
11-000-270-610 General Supplies	\$7,187.04	\$3,584.47	\$3,002.57	\$600.00
11-000-270-615 Transportation Supplies	\$85,000.00	\$47,272.92	\$37,727.08	.00
11-000-270-800 Misc. Expenditures	\$18,346.00	\$9,796.57	\$8,310.63	\$238.80
TOTAL	\$4,349,019.83	\$2,407,983.14	\$1,899,911.31	\$41,125.38
--- Personal Services-Employee Benefits---				
11-XXX-XXX-210 Group Insurance	\$3,100.00	\$2,787.10	.00	\$312.90
11-XXX-XXX-220 Social Security Contributions	\$1,884,921.00	\$901,554.93	\$596,656.43	\$386,709.64
11-XXX-XXX-231 TPAF Contributions - Regular	\$15,007.58	.00	\$15,007.58	.00
11-XXX-XXX-241 Other Retirement Contrb. - PERS	\$2,247,853.69	.00	\$2,247,853.69	.00
11-XXX-XXX-249 Other Retirement Contrb. - Regular	\$16,000.00	\$7,623.10	\$8,376.90	.00
11-XXX-XXX-260 Workman's Compensation	\$791,324.14	\$783,454.37	.00	\$7,869.77
11-XXX-XXX-270 Health Benefits	\$5,945,323.04	\$3,682,035.75	\$1,908,881.30	\$354,405.99
11-XXX-XXX-280 Tuition Reimbursement	\$328,872.73	\$163,004.75	\$123,299.75	\$42,568.23

Long Branch Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 8 Month Period Ending 02/28/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
11-XXX-XXX-290 Other Employee Benefits	\$306,850.00	\$125,466.70	\$15,231.18	\$166,152.12
11-XXX-XXX-299 Unused Sick Payment to Term/Rat Staff	\$70,000.00	\$58,290.00	.00	\$11,710.00
TOTAL	\$11,609,252.18	\$5,724,216.70	\$4,915,306.83	\$969,728.65
Total Undistributed Expenditures	\$40,721,609.62	\$23,880,121.47	\$14,674,118.69	\$2,167,369.46
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	\$44,272,544.33	\$26,077,498.89	\$15,508,569.04	\$2,686,476.40
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	\$44,272,544.33	\$26,077,498.89	\$15,508,569.04	\$2,686,476.40

Long Branch Board of Education
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 8 Month Period Ending 02/28/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
*** CAPITAL OUTLAY ***				
--- EQUIPMENT ---				
Regular programs-instruction				
12-105-100-730 Preschool	\$131,527.15	.00	\$131,527.15	.00
12-140-100-730 Grades 9-12	\$5,800.00	.00	\$5,725.00	\$75.00
12-000-219-730 Support services-students-spec.	\$4,743.85	\$4,743.85	.00	.00
12-000-230-730 General administration	\$10,192.56	.00	\$10,191.56	\$1.00
12-000-252-730 Admin. Info. Tech.	\$45,573.03	\$18,791.96	\$17,787.70	\$8,993.37
12-000-261-730 Undist. Exp.-Req. Maint. Schl Facilities	\$97,895.07	\$56,572.77	\$41,322.30	.00
12-000-263-730 Undist. Exp.-Care and Upkeep of Grnds	\$325,842.23	\$126,385.80	\$197,417.89	\$2,038.54
Undist. Exp. - Non-instructional Services				
12-000-270-734 School buses - special	\$60,145.00	.00	.00	\$60,145.00
TOTAL	\$681,718.89	\$206,494.38	\$403,971.60	\$71,252.91
--- Facilities acquisition and construction services ---				
12-000-400-334 Architectural/Engineering Services	\$19,425.00	\$1,425.00	\$18,000.00	.00
12-000-400-450 Construction Services	\$403,460.00	\$270,618.51	\$112,098.53	\$20,742.96
Sub Total	\$422,885.00	\$272,043.51	\$130,098.53	\$20,742.96
TOTAL	\$422,885.00	\$272,043.51	\$130,098.53	\$20,742.96
TOTAL CAPITAL OUTLAY EXPENDITURES	\$1,104,603.89	\$478,537.89	\$534,070.13	\$91,995.87

Long Branch Board of Education
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 8 Month Period Ending 02/28/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
10-000-100-56X Transfer of Funds to Charter Schls.	\$351,918.00	\$67,780.00	\$284,060.00	\$78.00
10-000-520-930 Contrib to School Based Budgets	\$63,330,513.00	\$36,963,468.48	.00	\$26,367,044.52
TOTAL GENERAL FUND EXPENDITURES	109,059,579.22	\$63,587,285.26	\$16,326,699.17	\$29,145,594.79

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Long Branch Board of Education
General Fund - Fund 10

For 8 Month Period Ending 02/28/2023

I, _____, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Board Secretary/Business Administrator

Date

5/5 10:12am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Long Branch Board of Education
School-Based Budget - Fund 15
Interim Balance Sheet
For 8 Month Period Ending 02/28/23

ASSETS AND RESOURCES

--- A S S E T S ---

101	Cash in bank		(\$659,071.88)
	Loans receivable:		
131	Interfund	\$2,096,383.78	
			\$2,096,383.78

--- R E S O U R C E S ---

301	Estimated Revenues	\$64,850,339.00	
302	Less Revenues	(\$17,850,691.75)	
			\$26,999,647.25

Total assets and resources

\$28,436,959.15

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Long Branch Board of Education
School-Based Budget - Fund 15
Interim Balance Sheet
For 8 Month Period Ending 02/28/23

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LIABILITIES AND FUND EQUITY

=====

--- LIABILITIES ---

421	Accounts Payable	\$1,437,311.90
		\$1,437,311.90
		\$1,437,311.90

TOTAL LIABILITIES

FUND BALANCE

--- Appropriated ---

753	Reserve for encumbrances - Current Year	\$20,277,623.57
Reserved fund balance:		
601	Appropriations	\$65,084,436.99
602	Less : Expenditures	\$38,084,789.74
603	Encumbrances	\$20,277,623.57 (\$58,362,413.31)
		\$6,722,023.68
Total Appropriated		\$26,999,647.25

--- Unappropriated ---

TOTAL FUND BALANCE	\$26,999,647.25
TOTAL LIABILITIES AND FUND EQUITY:	\$28,436,959.15

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Long Branch Board of Education
School-Based Budget - Fund 15
Interim Balance Sheet
For 8 Month Period Ending 02/28/23

LIABILITIES AND FUND EQUITY

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
	<u> </u>	<u> </u>	<u> </u>
Appropriations	\$65,084,436.99	\$58,362,413.31	\$6,722,023.68
Revenues	(\$64,850,339.00)	(\$37,850,691.75)	(\$26,999,647.25)
	<u> </u>	<u> </u>	<u> </u>
Subtotal	\$234,097.99	\$20,511,721.56	(\$20,277,623.57)
Less: Adjust for prior year encumb.	(\$234,097.99)	(\$234,097.99)	
	<u> </u>	<u> </u>	<u> </u>
Budgeted Fund Balance	\$0.00	\$20,277,623.57	(\$20,277,623.57)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Long Branch Board of Education

School-Based Budget - Fund 15
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE
For 8 Month Period Ending 02/28/23

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
GENERAL FUND CONTRIBUTION	\$63,330,511.00	\$36,963,468.48		\$26,367,044.52
-- Revenues from Restricted Federal Sources --				
15-4410 Title I - Part A	\$1,519,826.00	\$887,223.27		\$632,602.73
TOTAL	\$1,519,826.00	\$887,223.27		\$632,602.73
TOTAL SCHOOL BASED BUDGET RESOURCES	\$64,850,339.00	\$37,850,691.75	\$0.00	\$0.00
	ESTIMATED	ACTUAL	UNREALIZED	
--- FEDERAL SOURCES ---				
4XXX Other Federal Aids	\$1,519,826.00	\$887,223.27	\$632,602.73	
TOTAL	\$1,519,826.00	\$887,223.27	\$632,602.73	
--- OTHER FINANCING SOURCES ---				
52XX Transfers from other funds	\$63,330,513.00	\$36,963,468.48	\$26,367,044.52	
TOTAL	\$63,330,513.00	\$36,963,468.48	\$26,367,044.52	
TOTAL REVENUES/SOURCES OF FUNDS	\$64,850,339.00	\$37,850,691.75	\$26,999,647.25	

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Long Branch Board of Education

School-Based Budget - FUND 15
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 9 Month Period Ending 02/28/23

	Appropriations	Expenditures	Encumbrances	Available Balance
*** APPROPRIATIONS ***				
--- Regular Programs - Instruction ---				
15-110-100-101 Kindergarten - Salaries of Teachers	\$1,464,141.08	\$863,141.08	\$597,128.00	\$3,872.00
15-120-100-101 Grades 1-5 - Salaries of Teachers	\$8,288,932.41	\$4,951,120.32	\$3,292,574.00	\$45,238.09
15-130-100-101 Grades 6-8 - Salaries of Teachers	\$6,214,636.33	\$3,685,206.58	\$2,481,986.96	\$47,442.79
15-140-100-101 Grades 9-12 - Salaries of Teachers	\$6,979,269.16	\$4,052,116.26	\$2,673,726.64	\$253,426.26
--- Regular Programs - Undistr. Instruction				
15-190-100-106 Other Salaries for Instruction	\$678,010.64	\$355,632.87	\$241,514.40	\$80,863.37
15-190-100-320 Purchased Prof.-Ed. Services	\$189,663.03	\$111,839.58	\$25,434.47	\$52,388.98
15-190-100-340 Purchased Technical Services	\$60,987.06	\$55,779.06	\$5,208.00	.00
15-190-100-500 Other Purchased Serv. (400-500 series)	\$16,870.00	\$5,078.90	\$10,211.10	\$1,580.00
15-190-100-610 General Supplies	\$1,514,119.26	\$855,140.05	\$428,107.32	\$230,871.89
15-190-100-640 Textbooks	\$40,710.00	\$13,232.50	\$1,000.00	\$26,477.50
15-190-100-800 Other Objects	\$29,835.71	\$12,887.73	\$5,628.29	\$11,319.69
TOTAL REG PROGRAMS - INSTRUCTION				
	\$25,477,174.68	\$14,961,174.93	\$9,762,519.18	\$753,480.57
--- SPECIAL EDUCATION - INSTRUCTION ---				
Cognitive - Mild:				
15-201-100-101 Salaries of Teachers	\$394,855.00	\$209,228.40	\$139,485.60	\$46,141.00
15-201-100-106 Other Salaries for Instruction	\$146,402.41	\$89,814.81	\$54,587.60	\$2,000.00
15-201-100-610 General supplies	\$2,440.00	\$596.93	\$876.56	\$966.51
15-201-100-800 Other objects	\$900.00	.00	\$485.00	\$415.00
TOTAL Cognitive - Mild				
	\$544,597.41	\$299,640.14	\$195,434.76	\$49,522.51
-- Learning and/or Language Disabilities:				
15-204-100-101 Salaries of Teachers	\$1,307,691.32	\$782,887.72	\$524,803.60	.00
15-204-100-106 Other Salaries for Instruction	\$491,719.84	\$290,674.64	\$198,945.20	\$2,100.00
15-204-100-610 General supplies	\$13,895.46	\$2,570.37	\$3,322.64	\$8,002.45
15-204-100-800 Other objects	\$900.00	.00	.00	\$900.00
TOTAL Learning and/or Lang. Disabilities				
	\$1,814,206.62	\$1,076,132.73	\$727,071.44	\$11,002.45
-- Behavioral Disabilities:				
15-209-100-101 Salaries of Teachers	\$929,093.00	\$547,270.20	\$369,317.20	\$12,505.60
15-209-100-106 Other Salaries for Instruction	\$410,984.00	\$214,640.63	\$150,558.80	\$45,784.57
15-209-100-610 General supplies	\$30,748.20	\$18,805.20	\$9,776.54	\$2,166.46
15-209-100-800 Other objects	\$4,000.00	\$338.00	\$1,930.23	\$1,731.77
TOTAL Behavioral Disabilities				
	\$1,374,825.20	\$781,054.03	\$531,582.77	\$62,188.40
-- Resource Room/Resource Center:				
15-213-100-101 Salaries of Teachers	\$2,943,217.57	\$1,571,393.86	\$1,061,714.64	\$310,109.07
15-213-100-106 Other Salaries for Instruction	\$231,865.81	\$137,537.94	\$80,793.20	\$13,534.67
15-213-100-610 General supplies	\$4,750.00	\$794.09	\$229.79	\$3,726.12
TOTAL Resource Room/Center				
	\$3,179,833.38	\$1,709,725.89	\$1,142,737.63	\$327,369.86
-- Autism:				
15-214-100-101 Salaries of Teachers	\$775,591.73	\$445,033.30	\$275,980.00	\$54,578.43

STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 8 Month Period Ending 02/28/23

	Appropriations	Expenditures	Encumbrances	Available Balance
15-214-100-106 Other Salaries for Instruction	\$535,797.89	\$323,977.89	\$209,820.00	\$2,000.00
15-214-100-610 General supplies	\$3,650.00	\$1,088.69	\$844.73	\$1,716.58
15-214-100-800 Other objects	\$900.00	.00	\$150.00	\$750.00
TOTAL Autism	\$1,315,939.62	\$770,099.88	\$486,794.73	\$59,045.01
--- Preschool Disabilities - Full-Time:				
15-216-100-101 Salaries of Teachers	\$58,181.00	\$34,876.60	\$23,304.40	.00
15-216-100-106 Other Salaries for Instruction	\$51,732.00	.00	.00	\$51,732.00
TOTAL Preschool Disabilities - Full-Time	\$109,913.00	\$34,876.60	\$23,304.40	\$51,732.00
SPECIAL ED INSTRUCTIONS --- TOTAL	\$8,339,315.23	\$4,671,529.27	\$3,106,925.73	\$560,860.23
--- Bilingual Education-Instruction ---				
15-240-100-101 Salaries of Teachers	\$3,029,429.61	\$1,669,287.75	\$1,096,021.20	\$264,120.66
15-240-100-106 Other Salaries for Instruction	\$231,459.80	\$86,355.00	\$58,734.80	\$86,370.00
15-240-100-610 General Supplies	\$8,000.00	\$7,381.24	\$423.95	\$194.81
TOTAL Bilingual Education-Instruction	\$3,268,889.41	\$1,763,023.99	\$1,155,179.95	\$350,685.47
--- School Spons. Cocurricular Activities-Instruction ---				
15-401-100-100 Salaries	\$271,378.00	\$102,951.55	.00	\$168,426.45
15-401-100-600 Supplies and Materials	\$17,700.00	\$3,897.51	\$13,050.58	\$751.91
15-401-100-800 Other Objects	\$22,900.00	\$11,630.17	\$11,246.99	\$22.84
TOTAL School Spons. Cocurricular Actvs.-Inst.	\$311,978.00	\$118,479.23	\$24,297.57	\$169,201.20
--- School-Sponsored Athletics-Instruction ---				
15-402-100-100 Salaries	\$952,905.62	\$621,582.04	\$121,293.68	\$210,029.90
15-402-100-500 Purchased Services (300-500 series)	\$93,825.00	\$40,821.48	\$43,294.19	\$9,709.33
15-402-100-600 Supplies and Materials	\$103,317.00	\$53,805.88	\$44,822.27	\$4,688.85
15-402-100-800 Other Objects	\$21,100.00	\$10,995.00	\$6,340.00	\$3,765.00
TOTAL School Sponsored Athletics-Inst.	\$1,171,147.62	\$727,204.40	\$215,750.14	\$228,193.08
--- Before/After School Programs-Inst. ---				
15-421-100-101 Salaries of Teachers	\$264,730.00	\$163,416.01	.00	\$101,313.99
15-421-100-106 Other Salaries of Instruction	\$35,805.40	\$14,031.02	.00	\$21,774.38
15-421-100-178 Salaries of Teacher Tutors	\$131,542.00	\$68,317.05	.00	\$63,224.95
15-421-100-600 Supplies & Materials	\$66,000.00	.00	\$32,788.80	\$33,211.20
15-421-100-800 Other Objects	\$15,000.00	\$9,300.00	\$3,510.00	\$2,190.00
TOTAL Before/After School Programs	\$513,077.40	\$255,064.08	\$36,298.80	\$221,714.52
--- Support Services ---				
15-421-200-100 Salaries	\$72,194.60	\$39,899.41	.00	\$32,295.19
15-421-200-600 Supplies & Materials	\$3,500.00	.00	.00	\$3,500.00
TOTAL Support Services	\$75,694.60	\$39,899.41	\$0.00	\$35,795.19
--- Alternative Education Programs-Inst. ---				
15-423-100-610 General Supplies	\$22,600.00	\$10,166.60	\$9,424.40	\$3,009.00
15-423-100-640 Textbooks	\$1,600.00	.00	.00	\$1,600.00

STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 8 Month Period Ending 02/28/23

	Appropriations	Expenditures	Encumbrances	Available Balance
15-423-100-800 Other Objects	\$7,500.00	\$620.00	\$2,931.69	\$3,948.31
TOTAL Alternative Education Programs	\$31,700.00	\$10,786.60	\$12,356.09	\$8,557.31
--- Support Services ---				
15-423-200-600 Supplies & Materials	\$10,300.00	\$5,187.60	\$4,934.57	\$177.83
TOTAL Support Services	\$10,300.00	\$5,187.60	\$4,934.57	\$177.83
--- UNDISTRIBUTED EXPENDITURES ---				
--- Attendance and Social Work Services ---				
15-000-211-100 Salaries	\$411,877.90	\$263,888.30	\$147,989.60	.00
TOTAL Attendance and Social Work	\$411,877.90	\$263,888.30	\$147,989.60	\$0.00
--- Health services ---				
15-000-213-100 Salaries	\$727,741.19	\$398,683.76	\$234,985.92	\$94,071.51
15-000-213-300 Purchased Prof. & Tech Svcs	\$10,000.00	\$10,000.00	.00	.00
TOTAL Health services	\$737,741.19	\$408,683.76	\$234,985.92	\$94,071.51
--- Guidance Services ---				
15-000-218-104 Salaries Other Prof. Staff	\$2,097,382.58	\$1,203,634.36	\$807,916.08	\$85,832.14
15-000-218-105 Sal Secr. & Clerical Aest.	\$255,947.60	\$160,187.47	\$95,424.00	\$336.13
15-000-218-320 Purchased Prof. - Ed. Services	\$56,211.00	.00	\$47,224.00	\$8,987.00
15-000-218-390 Other Purch. Prof. & Tech Svcs	\$33,203.71	\$32,970.35	\$233.36	.00
15-000-218-600 Supplies and Materials	\$6,379.05	\$2,233.77	\$3,202.51	\$942.77
15-000-218-800 Other Objects	\$24,026.00	\$1,150.00	\$22,549.50	\$326.50
TOTAL Guidance Services	\$2,473,149.94	\$1,400,175.95	\$976,549.45	\$96,424.54
--- Improvement of Instructional Services ---				
15-000-221-102 Salaries Superv. of Instr.	\$168,806.46	\$94,973.26	\$73,833.20	.00
15-000-221-104 Salaries Other Prof. Staff	\$173,547.75	\$90,277.60	\$31,704.40	\$51,565.75
TOTAL Improvement of instr.serv/other supp serv-inst staff	\$342,354.21	\$185,250.86	\$105,537.60	\$51,565.75
--- Educational Media Services/School Library ---				
15-000-222-100 Salaries	\$404,786.00	\$239,436.40	\$148,876.80	\$16,472.80
15-000-222-300 Purchased Prof. & Tech Svc.	\$1,500.00	\$750.00	\$750.00	.00
15-000-222-600 Supplies and Materials	\$4,805.27	\$1,203.99	\$1,621.48	\$1,979.80
TOTAL Educational Media Services/School Library	\$411,091.27	\$241,390.39	\$151,248.28	\$18,452.60
--- Instructional Staff Training Services ---				
15-000-223-320 Purchased Prof. - Ed. Services	\$9,000.00	\$9,000.00	.00	.00
15-000-223-500 Other Purchased Services	\$17,864.14	\$9,036.18	\$4,502.96	\$4,325.00
TOTAL Instructional Staff Training Services	\$26,864.14	\$18,036.18	\$4,502.96	\$4,325.00

STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 8 Month Period Ending 02/28/23

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Support Services - School Administration ---				
15-000-240-103 Salaries Princ./Asst. Princ./Prog. Dir.	\$1,800,213.07	\$1,160,856.02	\$595,826.00	\$43,531.05
15-000-240-105 Sal Secr. & Clerical Asst.	\$1,324,101.60	\$830,105.69	\$460,167.92	\$33,827.99
15-000-240-500 Other Purchased Services	\$11,070.00	\$2,224.91	\$7,897.43	\$947.66
15-000-240-600 Supplies and Materials	\$108,998.33	\$34,760.15	\$60,615.01	\$13,623.17
15-000-240-800 Other Objects	\$9,255.00	\$820.30	\$6,415.54	\$2,019.16
TOTAL Support services-school administration	\$3,253,638.00	\$2,028,767.07	\$1,130,921.90	\$93,949.03
--- Custodial Services ---				
15-000-262-107 Salaries of Non-Instructional Aides	\$1,138,359.88	\$682,798.92	\$455,560.96	.00
TOTAL Custodial Services	\$1,138,359.88	\$682,798.92	\$455,560.96	\$0.00
--- Security ---				
15-000-266-300 Purchased Prof. & Tech. Svc.	\$180,000.00	\$70,067.81	\$69,972.19	\$39,960.00
TOTAL Security	\$180,000.00	\$70,067.81	\$69,972.19	\$39,960.00
--- Student transportation services ---				
15-000-270-512 Contract Svc (other btw home & sch)-vendors	\$211,700.00	\$87,715.05	\$99,618.33	\$24,366.62
TOTAL Student transportation services	\$211,700.00	\$87,715.05	\$99,618.33	\$24,366.62
--- Unallocated Benefits ---				
15-000-291-220 Social Security Contributions	\$600,000.00	.00	.00	\$600,000.00
15-000-291-270 Health Benefits	\$15,803,835.00	\$9,869,366.04	\$2,574,857.06	\$3,359,611.90
15-000-291-280 Tuition Reimbursement	\$3,852.00	\$3,852.00	.00	.00
TOTAL Unallocated Benefits	\$16,407,687.00	\$9,873,218.04	\$2,574,857.06	\$3,959,611.90
Total Undistributed expenditures	\$25,594,463.53	\$15,259,992.33	\$5,951,744.25	\$4,382,726.95

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Long Branch Board of Education
School-Based Budget - Fund 15
Interim Balance Sheet
For 8 Month Period Ending 02/28/23

C A P I T A L O U T L A Y

	Appropriations	Expenditures	Encumbrances	Available Balance
--- E Q U I P M E N T ---				
15-110-100-730 Kindergarten	\$3,379.29	.00	\$3,379.29	.00
15-130-100-730 Grades 5-8	\$4,238.00	.00	\$4,238.00	.00
15-140-100-730 Grades 9-12	\$32,684.23	\$32,683.57	.00	\$0.66
- Special Education - Instruction :				
15-4XX-100-73X School-Spons. & oth instr prog	\$246,141.00	\$239,764.33	.00	\$6,376.67
15-000-210-730 Undistributed Exp. Suprt serv-students	\$4,254.00	.00	.00	\$4,254.00
 TOTAL CAPITAL OUTLAY	 \$290,696.52	 \$272,447.90	 \$7,617.29	 \$10,631.33
 TOTAL SCHOOL-BASED BUDGET	 \$65,084,436.99	 \$38,084,789.74	 \$20,277,623.57	 \$6,722,023.68

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Long Branch Board of Education
School-Based Budget - Fund 15

For 8 Month Period Ending 02/28/23

I, _____, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Board Secretary/Business Administrator

Date

5/5 10:12am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Long Branch Board of Education
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 8 Month Period Ending 02/28/23

=====

ASSETS AND RESOURCES

=====

--- A S S E T S ---

101	Cash in bank		(\$2,934,638.10)
	Accounts receivable:		
132	Interfund	\$242,793.00	
141	Intergovernmental - State	\$3,350,476.76	
142	Intergovernmental - Federal	\$4,302,632.73	
143	Intergovernmental - Other	\$2,623.30	
153,154	Other (net of estimated uncollectible of \$____)	\$1,183.49	
			\$7,899,709.28
131	Interfund loans receivable	(\$9,829.66)	
	Other Current Assets		\$0.00

--- R E S O U R C E S ---

301	Estimated Revenues	\$31,295,422.61	
302	Less Revenues	(\$11,112,134.70)	
			\$20,183,287.91
	Total assets and resources		\$25,138,529.43

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Long Branch Board of Education
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 8 Month Period Ending 02/28/23

=====

LIABILITIES AND FUND EQUITY

=====

--- LIABILITIES ---

411	Intergovernmental accounts payable - State	\$11,941.16
412	Intergovernmental accounts payable - Federal	\$134,327.33
421	Accounts Payable	\$131,551.38
481	Deferred revenues	\$677,914.27
	Other current liabilities	\$2,213,141.50
	TOTAL LIABILITIES	\$3,168,875.64

=====

FUND BALANCE

=====

--- Appropriated ---

753	Reserve for encumbrances - Current Year	\$8,872,433.23
754	Reserve for encumbrances - Prior Year	\$1,226,294.12
601	Appropriations	\$31,295,422.61
602	Less: Expenditures	\$10,552,062.94
603	Encumbrances	\$8,872,433.23 (\$19,424,496.17)
		\$11,870,926.44
	TOTAL FUND BALANCE	\$21,969,653.79
	TOTAL LIABILITIES AND FUND EQUITY	\$25,138,529.43

=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Long Branch Board of Education
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 8 Month Period Ending 02/28/23

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	\$204,980.08	\$51,211.08		\$153,769.00
3XXX	From State Sources	\$10,213,460.62	\$10,049,458.62		\$164,002.00
4XXX	From Federal Sources	\$20,655,269.91	\$789,753.00		\$19,865,516.91
5XXX	Other Financing Source	\$221,712.00	\$221,712.00		.00
TOTAL REVENUE/SOURCES OF FUNDS		\$31,295,422.61	\$11,112,134.70		\$20,183,287.91
					AVAILABLE
*** EXPENDITURES ***		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	BALANCE
LOCAL PROJECTS:					
	Other Local Projects (001-199)	\$79,980.08	\$35,454.45	\$21,833.04	\$22,692.59
	Student Activity Fund (475)	\$100,000.00	.00	.00	\$100,000.00
	Scholarship Fund (476)	\$25,000.00	.00	.00	\$25,000.00
TOTAL LOCAL PROJECTS		\$204,980.08	\$35,454.45	\$21,833.04	\$147,692.59
STATE PROJECTS:					
	Preschool Education Aid (218)	\$9,251,367.00	\$5,345,918.53	\$3,037,819.58	\$867,628.89
	Other State Projects (431-449)	\$246,744.62	\$90,891.20	\$149,994.56	\$5,858.86
	Climate Awareness Education Grant (471)	\$7,659.00	.00	\$7,655.40	\$3.60
	SDA Emergent Needs & Capital Maintenance (492)	\$905,643.00	.00	\$266,964.19	\$638,678.81
	Nonpublic textbooks (501)	\$2,112.00	\$2,112.00	.00	.00
	Nonpublic auxiliary services (502)	\$1,977.00	\$1,188.00	\$396.00	\$393.00
	Nonpublic handicapped services (506)	\$8,182.00	\$4,210.00	\$1,866.00	\$2,106.00
	Nonpublic nursing services (509)	\$3,584.00	\$2,688.00	\$896.00	.00
	Nonpublic Technology Aid (510)	\$1,344.00	\$1,344.00	.00	.00
	Nonpublic School Programs (511)	\$6,560.00	\$6,560.00	.00	.00
TOTAL STATE PROJECTS		\$10,435,172.62	\$5,454,911.73	\$3,465,591.73	\$1,514,669.16
FEDERAL PROJECTS:					
	ARP - IDNA Basic Grant Program (223)	\$36,397.06	.00	\$222.00	\$36,175.06
	ARP - IDEA Preschool Grant Program (224)	\$27,162.00	.00	\$12,055.75	\$15,106.25
	ESSA Title I - Part A/D (231-239)	\$1,779,050.13	\$908,387.96	\$60,488.57	\$810,173.60
	ESSA Title III - English Lang Enhancement (241-245)	\$647,335.38	\$90,969.12	\$184,109.70	\$372,256.56
	I.D.E.A. Part B (Handicapped) (250-259)	\$1,090,598.59	\$988,329.99	\$746,901.10	\$155,367.50
	ESSA Title II - Part A/D (270-279)	\$189,982.00	\$56,918.45	\$53,909.00	\$79,154.55
	ESSA Title IV (280-289)	\$1,407.00	.00	.00	\$1,407.00
	ARRA/Other (450-469)	\$4,995,290.00	\$104,256.64	\$76,511.35	\$4,814,522.01
	CARES Act Education Stabilization Fund (477)	\$40,713.00	.00	.00	\$40,713.00
	CRRSA-ESSER II Grant Program (483)	\$788,889.77	\$788,889.77	.00	.00
	CRRSA Act-Learning Acceleration Grant Program (484)	\$289,167.00	\$41,919.39	\$53,165.76	\$194,081.85
	ARP - ESSER Grant Program (487)	\$8,865,108.50	\$1,946,941.42	\$3,908,966.80	\$3,009,200.28
	ARP - ESSER Accelerated Learning Coaching (488)	\$511,293.68	\$16,418.50	\$34,297.69	\$460,577.49
	ARP - ESSER Evidence-Based Summer Learning (489)	\$41,136.00	\$11,900.00	\$15,500.00	\$13,736.00
	ARP - ESSER Evidence-Based Comprehensive (490)	\$41,136.00	\$25,000.00	\$4,398.94	\$11,737.06

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
ARP - ESSER NJ Tiered System of Supports (491)	\$393,786.80	\$80,645.52	\$233,361.80	\$79,779.48
ARP - Homeless Children & Youth II (496)	\$116,817.00	\$1,120.00	\$1,120.00	\$114,577.00
TOTAL FEDERAL PROJECTS	\$20,655,269.91	\$5,061,696.76	\$5,385,008.46	\$10,208,564.69
*** TOTAL EXPENDITURES ***	\$31,295,422.61	\$10,552,062.94	\$8,872,433.23	\$11,870,926.44

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Long Branch Board of Education
SPECIAL REVENUE - FUND 20
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 9 Month Period Ending 02/28/23

	ESTIMATED	ACTUAL	UNREALIZED
1760 Student Activity Fund Revenue	\$100,000.00	.00	\$100,000.00
1770 Scholarship Fund Revenue	\$25,000.00	.00	\$25,000.00
1XXX Other Revenue from Local Sources	\$79,980.08	\$51,211.08	\$28,769.00
Total Revenues from Local Sources	\$204,980.08	\$51,211.08	\$153,769.00

STATE SOURCES ---			
3218 Preschool Education Aid	\$9,029,655.00	\$9,029,655.00	.00
3257 SDA Emergent Needs & Capital Maintenance	\$905,643.00	\$905,633.00	\$10.00
3291 Climate Awareness Education Grant	\$7,659.00	.00	\$7,659.00
32XX Other Restricted Entitlements	\$270,503.62	\$114,170.62	\$156,333.00
Total Revenue from State Sources	\$10,213,460.62	\$10,049,458.62	\$164,002.00

FEDERAL SOURCES ---			
4411-16 Title I	\$1,779,050.13	.00	\$1,779,050.13
4451-55 Title II	\$189,982.00	\$87,200.00	\$102,782.00
4491-94 Title III	\$647,335.38	\$38,052.00	\$609,283.38
4471-74 Title IV	\$1,407.00	.00	\$1,407.00
4409 ARP - IDEA Preschool	\$27,162.00	.00	\$27,162.00
4419 ARP - IDEA Basic	\$36,397.06	.00	\$36,397.06
4420-29 I.D.E.A. Part B (Handicapped)	\$1,890,598.59	\$608,899.00	\$1,281,699.59
4430 Vocational Education		\$18,462.00	(\$18,462.00)
4530 CARES Act Education Stabilization Fund	\$40,713.00	.00	\$40,713.00
4531 Digital Divide Grant	\$192,620.00	\$37,140.00	\$155,480.00
4534 CRRSA Act - ESSER II	\$788,889.77	.00	\$788,889.77
4535 CRRSA Act - Learning Acceleration Grant	\$289,167.00	.00	\$289,167.00
4540 ARP-ESSER Grant Program	\$8,865,108.50	.00	\$8,865,108.50
4541 ARP-ESSER Accelerated Learning Coaching	\$511,293.68	.00	\$511,293.68
4542 ARP-ESSER Evidence-Based Summer Learning	\$41,136.00	.00	\$41,136.00
4543 ARP-ESSER Evidence-Based Comprehensive Beyond the School Day	\$41,136.00	.00	\$41,136.00
4544 ARP-ESSER NJ NTiered System of Supports	\$393,786.80	.00	\$393,786.80
4546 ARP - Homeless Children & Youth II	\$116,817.00	.00	\$116,817.00
4XXX Other Federal Aids	\$4,802,670.00	\$0.00	\$4,802,670.00
Total Revenues from Federal Sources	\$20,655,269.91	\$789,753.00	\$19,865,516.91

OTHER FINANCING SOURCES ---			
5200 Transfers from Operating Budget - Preschool	\$221,712.00	\$221,712.00	.00
Total Other Financing Sources	\$221,712.00	\$221,712.00	\$0.00
TOTAL REVENUES/SOURCES OF FUNDS	\$31,295,422.61	\$11,112,134.70	\$20,183,287.91

Long Branch Board of Education
SPECIAL REVENUE - FUND 20
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 8 Month Period Ending 02/28/23

ESTIMATED	ACTUAL	UNREALIZED
_____	_____	_____
=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Long Branch Board of Education
Special Revenue Fund - Fund 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 8 Month Period Ending 02/28/23

	Appropriations	Expenditures	Encumbrances	Available Balance
Local Projects:				
20-001-XXX-XXX to 20-199-XXX-XXX Local Projects	\$79,980.08	\$35,454.45	\$21,833.04	\$22,692.59
20-475-XXX-XXX Student Activity Fund	\$100,000.00	.00	.00	\$100,000.00
20-476-XXX-XXX Scholarship Fund	\$25,000.00	.00	.00	\$25,000.00
TOTAL LOCAL PROJECTS	\$204,980.08	\$35,454.45	\$21,833.04	\$147,692.59
State Projects:				
--- Preschool Education Aid - Instruction ---				
20-218-100-101 Salaries of Teachers	\$3,137,850.00	\$1,810,898.76	\$1,173,651.60	\$153,299.64
20-218-100-106 Other Sal. For Instruction	\$1,224,720.00	\$590,321.20	\$392,358.40	\$242,040.40
20-218-100-500 Other purchased servs. (400-500 series)	\$400.00	.00	.00	\$400.00
20-218-100-600 General Supplies	\$319,606.21	\$36,165.63	\$161,954.59	\$121,485.99
20-218-100-800 Other objects	\$4,000.00	\$1,093.65	\$300.00	\$2,606.35
Total Instruction	\$4,686,576.21	\$2,438,479.24	\$1,728,264.59	\$519,832.38
--- Preschool Education Aid - Support Services ---				
20-218-200-102 Salaries of Supervisors of Instruction	\$74,250.00	\$48,868.64	\$25,381.36	.00
20-218-200-103 Salaries of Program Directors	\$256,062.00	\$155,344.80	\$77,672.40	\$23,044.80
20-218-200-104 Salaries of Other Professional Staff	\$425,856.60	\$248,137.86	\$170,942.64	\$6,776.10
20-218-200-105 Salaries of Secr. And Clerical Assistants	\$215,243.74	\$138,335.26	\$76,908.48	.00
20-218-200-110 Other Salaries	\$410,082.66	\$261,656.94	\$145,624.24	\$2,801.48
20-218-200-173 Salaries of Community Parent Involvement Spec.	\$167,455.00	\$100,312.20	\$67,142.80	.00
20-218-200-176 Salaries of Master Teachers	\$256,983.00	\$154,189.80	\$102,793.20	.00
20-218-200-200 Personal Services - Employee Benefits	\$2,130,229.00	\$1,535,676.50	\$299,915.94	\$294,636.56
20-218-200-329 Purchased Professional-Education Services	\$8,000.00	\$393.75	.00	\$7,606.25
20-218-200-330 Other Purchased Professional Services	\$87,782.79	\$80,782.94	\$4,710.64	\$2,289.21
20-218-200-420 Cleaning, Repair & Maintenance Services	\$285,210.00	\$180,401.94	\$104,558.19	\$249.87
20-218-200-511 Contr. Trans. Serv. (Bet. Home & Sch)	\$228,601.00	.00	\$228,601.00	.00
20-218-200-516 Contr. Trans. Serv. (Field Trips.)	\$4,500.00	.00	.00	\$4,500.00
20-218-200-580 Travel	\$485.00	\$210.00	\$275.00	.00
20-218-200-600 Supplies and Materials	\$4,035.00	\$2,159.55	\$1,648.29	\$227.16
20-218-200-800 Other Objects	\$5,500.00	\$969.11	\$3,380.81	\$1,150.08
Total Support Services	\$4,560,275.79	\$2,907,439.29	\$1,309,554.99	\$343,281.51
-- TOTAL Preschool Education Aid --	\$9,246,852.00	\$5,345,918.53	\$3,037,819.58	\$863,113.89
-- Other State Programs --				
20-431-XXX-XXX to 20-449-XXX-XXX Other State Projects	\$246,744.62	\$90,891.20	\$149,994.56	\$5,858.86
20-471-XXX-XXX Climate Awareness Education Grant	\$7,659.00	.00	\$7,655.40	\$3.60
20-501-XXX-XXX to 20-511-XXX-XXX Nonpublic Programs	\$23,759.00	\$18,102.00	\$3,158.00	\$2,499.00
20-492-XXX-XXX SDA Emergent Needs & Capital Maintenance	\$905,643.00	.00	\$266,964.19	\$638,678.81
-- TOTAL Other State Programs --	\$1,183,805.62	\$108,993.20	\$427,772.15	\$647,040.27

	Appropriations	Expenditures	Encumbrances	Available Balance
	=====	=====	=====	=====
TOTAL STATE PROJECTS	\$10,430,657.62	\$5,454,911.73	\$3,465,591.73	\$1,510,154.16
Federal Projects:				
--- CARES Act Educational Stabilization Fund ---				
-- Instruction --				
20-477-100-1XX Salaries	\$32,741.70	.00	.00	\$32,741.70
20-477-100-600 Instructional Supplies	\$7,921.05	.00	.00	\$7,921.05
Total Instruction	\$40,662.75	\$0.00	\$0.00	\$40,662.75
--- Support Services ---				
20-477-200-600 Supplies and Materials	\$50.25	.00	.00	\$50.25
Total Support Services	\$50.25	\$0.00	\$0.00	\$50.25
TOTAL CARES Act Education Stabilization Fund	\$40,713.00	\$0.00	\$0.00	\$40,713.00
--- Bridging the Digital Divide Program				
--- Coronavirus Relief Grant Program ---				
--- Other Federal Programs ---				
20-223-XXX-XXX ARP-IDEA Basic Grant Program	\$36,397.06	.00	\$222.00	\$36,175.06
20-224-XXX-XXX ARP-IDEA Preschool Grant Program	\$27,162.00	.00	\$12,055.75	\$15,106.25
20-231 to 20-239-XXX-XXX ESSA Title I - Part A/D	\$1,779,050.13	\$908,387.96	\$60,488.57	\$810,173.60
20-241 to 20-245-XXX-XXX ESSA Title III - Part A/D	\$647,335.38	\$90,969.12	\$184,109.70	\$372,256.56
20-25X-XXX-XXX I.D.E.A. Part B	\$1,090,598.59	\$988,329.99	\$746,901.10	\$155,367.50
20-27X-XXX-XXX ESSA Title II - Part A/D	\$189,982.00	\$56,918.45	\$53,909.00	\$79,154.55
20-28X-XXX-XXX ESSA Title IV	\$1,407.00	.00	.00	\$1,407.00
20-450 to 20-469-XXX-XXX ARRA/Other	\$4,995,290.00	\$104,256.64	\$76,511.35	\$4,814,522.01
20-483-XXX-XXX CRRSA-ESSER II Grant Program	\$788,889.77	\$788,889.77	.00	.00
20-484-XXX-XXX CRRSA Act-Learning Acceleration Grant Program				
	\$289,167.00	\$41,919.39	\$53,165.76	\$194,081.85
20-487-XXX-XXX ARP-ESSER Grant Program	\$8,865,108.50	\$1,946,941.42	\$3,908,966.80	\$3,009,200.28
20-488-XXX-XXX ARP-ESSER Accelerated Learning Coaching	\$511,293.68	\$16,418.50	\$34,297.69	\$460,577.49
20-489-XXX-XXX ARP-ESSER Evidence-Based Summer Learning	\$41,136.00	\$11,900.00	\$15,500.00	\$13,736.00
20-490-XXX-XXX ARP-ESSER Evidence-Based Comprehensive	\$41,136.00	\$25,000.00	\$4,398.94	\$11,737.06
20-491-XXX-XXX ARP-ESSER NJ Tiered System of Supports	\$393,786.80	\$80,645.52	\$233,361.80	\$79,779.48
20-496-XXX-XXX ARP - Homeless Children & Youth II	\$116,817.00	\$1,120.00	\$1,120.00	\$114,577.00
TOTAL Other Federal Programs	\$20,614,556.91	\$5,061,696.76	\$5,385,008.46	\$10,167,851.69
TOTAL FEDERAL PROJECTS	\$20,655,269.91	\$5,061,696.76	\$5,385,008.46	\$10,208,564.69
20-XXX-XXX-XXX All Other State/Fed/Loc Projects	\$4,515.00	\$0.00	\$0.00	\$4,515.00
TOTAL EXPENDITURES	\$31,295,422.61	\$10,552,062.94	\$8,872,433.23	\$11,870,926.44

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Long Branch Board of Education

Special Revenue Fund - Fund 20
For 8 Month Period Ending 02/28/23

I, _____, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:21A-16.10(c)3.

Board Secretary/Business Administrator

Date

5/5 10:12am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Long Branch Board of Education
Capital Projects Fund - Fund 30
Interim Balance Sheet
For 8 Month Period Ending 02/28/23

=====

ASSETS AND RESOURCES

=====

--- A S S E T S ---

101	Cash in bank		\$1,115,969.51
	Accounts receivable:		
132	Interfund	\$409,205.00	
		<hr/>	\$409,205.00

--- R E S O U R C E S ---

302	Less Revenues	(\$5,985.59)	
		<hr/>	(\$5,985.59)
	Total assets and resources		<hr/> \$1,519,188.92 <hr/>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Long Branch Board of Education

Capital Projects Fund - Fund 30
Interim Balance Sheet
For 8 Month Period Ending 02/28/23

=====

LIABILITIES AND FUND EQUITY

=====

--- LIABILITIES ---

402	Interfund accounts payable	\$1,107,825.54
	TOTAL LIABILITIES	<u>\$1,107,825.54</u>

FUND BALANCE

--- Appropriated ---

750,751,752,76X	Other reserves	\$152,017.00
	Total Appropriated	<u>\$152,017.00</u>

--- Unappropriated ---

770	Fund balance	<u>\$259,346.38</u>
	TOTAL FUND BALANCE	\$411,363.38
	TOTAL LIABILITIES AND FUND EQUITY	<u>\$1,519,188.92</u>

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Long Branch Board of Education

Capital Projects Fund - Fund 30
For 8 Month Period Ending 02/28/23

I, _____, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Board Secretary/Business Administrator

Date

5/5 10:12am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Long Branch Board of Education
Debt Service Fund - Fund 40
Interim Balance Sheet
For 8 Month Period Ending 02/28/23

=====

ASSETS AND RESOURCES

=====

--- A S S E T S ---

101	Cash in bank		\$33.46
	Accounts receivable:		
132	Interfund	\$2,181.54	
			<u>\$2,181.54</u>

--- R E S O U R C E S ---

301	Estimated Revenues	\$586,875.00	
302	Less Revenues	(\$586,875.00)	
			<u>\$2,215.00</u>
	Total assets and resources		<u><u>\$2,215.00</u></u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Long Branch Board of Education

Debt Service Fund - Fund 40
Interim Balance Sheet
For 6 Month Period Ending 02/28/23

LIABILITIES AND FUND EQUITY

FUND BALANCE

--- Appropriated ---

Reserved fund balance:

601	Appropriations		\$586,875.00
602	Less : Expenditures	\$586,875.00	
			(\$586,875.00)

--- Unappropriated ---

770	Fund Balance		\$2,215.00
-----	--------------	--	------------

TOTAL FUND BALANCE		\$2,215.00
--------------------	--	------------

TOTAL LIABILITIES AND FUND EQUITY		\$2,215.00
-----------------------------------	--	------------

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
Appropriations	\$586,875.00	\$586,875.00	\$0.00
Revenues	(\$586,875.00)	(\$586,875.00)	\$0.00
--- Change in Maint. / Capital reserve account ---			
Less: Adjust for prior year encumb.	\$0.00	\$0.00	

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Long Branch Board of Education

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 8 Month Period Ending 02/28/23

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
	_____	_____	_____	_____
*** REVENUES/SOURCES OF FUNDS ***				
--- Local Sources ---				
1210 Local tax levy	\$586,875.00	\$586,875.00		.00
	_____	_____	_____	_____
Total Local Sources	\$586,875.00	\$586,875.00		\$0.00
	=====	=====	=====	=====
TOTAL REVENUE/SOURCES OF FUNDS	\$586,875.00	\$586,875.00		\$0.00
	=====	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Long Branch Board of Education

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 8 Month Period Ending 02/28/23

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
--- Debt Service - Regular ---			
40-701-510-834 Interest on Bonds	\$146,875.00	\$146,875.00	.00
40-701-510-910 Redemption of Principal	\$440,000.00	\$440,000.00	.00
TOTAL	\$586,875.00	\$586,875.00	\$0.00
TOTAL USES OF FUNDS BEFORE TRANSFERS	\$586,875.00	\$586,875.00	\$0.00
*** TOTAL USES OF FUNDS ***	\$586,875.00	\$586,875.00	\$0.00

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

Long Branch Board of Education

Debt Service Fund - Fund 40

For 8 Month Period Ending 02/28/23

I, _____, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Board Secretary/Administrator

Date

APPENDIX E-3

REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION
District of Long Branch
All Funds
For the Month Ending
February 28, 2023

Line #	FUNDS	(1) Beginning Cash Balance	Adjust/ Reclass	(2) Cash Receipts	(3) Cash Disbursements	(4) Ending Cash Balances (1) + (2) - (3)
GOVERNMENTAL FUNDS:						
1	General Fund - Fund 10	\$ 15,389,688.93		\$ 10,622,397.67	\$ 12,061,224.37	\$ 13,950,862.23
2	School Based Budgets - Fund 15	(659,071.88)		6,935,635.10	6,935,635.10	(659,071.88)
3	Special Revenue Fund - Fund 20	(2,905,984.39)		1,759,010.18	1,787,663.89	(2,934,638.10)
4	Capital Projects Fund - Fund 30	1,115,020.59		948.92	-	1,115,969.51
5	Debt Service Fund - Fund 40	33.46		-	-	33.46
6	Total Governmental Funds (Lines 1 thru 5)	\$ 12,939,686.71	\$ -	\$ 19,317,891.87	\$ 20,784,523.36	\$ 11,473,155.22
PROPRIETARY FUNDS:						
7	Enterprise Fund - Fund 60	\$ 485,036.29		\$ 684,880.16	\$ 506,464.12	\$ 663,452.33
8	Internal Service Fund - Fund 70	400,056.86		292.44	303,246.11	97,103.19
9	Total Proprietary Funds (Lines 7 thru 8)	\$ 885,093.15	\$ -	\$ 685,172.60	\$ 809,710.23	\$ 760,555.52
TRUST AND AGENCY FUNDS:						
10	Payroll	\$ 9,118.05		\$ 3,711,840.88	\$ 3,711,426.43	\$ 9,532.50
11	Payroll Agency	354,176.36		3,247,683.23	3,381,441.87	220,417.72
12	Other (attach list)	1,221,077.54		13,371.99	15,076.12	1,219,373.41
13	Total Trust and Agency Funds (Lines 10 thru 12)	\$ 1,584,371.95	\$ -	\$ 6,972,896.10	\$ 7,107,944.42	\$ 1,449,323.63
14	TOTAL ALL FUNDS (Lines 6+9+13)	\$ 15,409,151.81	\$ -	\$ 26,976,060.57	\$ 28,702,178.01	\$ 13,683,034.37


Michael R. Petrizzo, Treasurer

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 64 and Check Date is 03/15/2023

va_bill5.032923
03/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
LBBOE PAYROLL/ 4639							
	23-PRL2223	11-000-211-100-000-12-00-/ DST ATT & SW SALARY		HP	DST ATT & SW SALARY	3152023	18,939.73
		11-000-213-100-000-11-00-/ PPS DIST NURSE OFFICE		HP	PPS DIST NURSE OFFICE	3152023	5,784.20
		11-000-213-100-020-11-20-/ PPS ADMIN SUB NURSE SLRY		HP	PPS ADMIN SUB NURSE SLRY	3152023	3,500.00
		11-000-216-100-000-11-00-/ PPS RELATED SRV SAL		HP	PPS RELATED SRV SAL	3152023	11,131.65
		11-000-217-100-000-02-00-/ MS 1:1 AIDE SALARY		HP	MS 1:1 AIDE SALARY	3152023	820.56
		11-000-217-100-000-03-00-/ AAA 1:1 AIDE SALARY		HP	AAA 1:1 AIDE SALARY	3152023	1,064.20
		11-000-217-100-000-07-00-/ GRE 1:1 AIDE SALARY		HP	GRE 1:1 AIDE SALARY	3152023	1,123.65
		11-000-219-104-000-11-00-/ PPS SALARIES		HP	PPS SALARIES	3152023	118,408.13
		11-000-219-105-000-11-00-/ PPS CST CLERL SAL		HP	PPS CST CLERL SAL	3152023	8,076.44
		11-000-221-102-000-10-00-/ CNT ASSESS/ACCTBLTY SAL		HP	CNT ASSESS/ACCTBLTY SAL	3152023	15,695.83
		11-000-221-102-000-12-00-/ DST SUPERVISOR SALRY		HP	DST SUPERVISOR SALRY	3152023	52,704.68
		11-000-221-102-000-12-88-/ DST STEAM DIR SAL		HP	DST STEAM DIR SAL	3152023	4,505.55
		11-000-221-102-011-12-11-/ DST 21 CCLC DIR SUM STIP		HP	DST 21 CCLC DIR SUM STIP	3152023	72.63
		11-000-221-105-000-10-00-/ CNT ASSESS/ACCTBLTY SEC		HP	CNT ASSESS/ACCTBLTY SEC	3152023	4,558.00
		11-000-221-105-000-12-00-/ DST SUPRV SECRETARY SAL		HP	DST SUPRV SECRETARY SAL	3152023	6,315.56
		11-000-221-105-000-12-88-/ DST STEAM DATA SEC SAL		HP	DST STEAM DATA SEC SAL	3152023	1,842.91
		11-000-230-100-000-10-00-/ CNT GENERAL ADMIN SAL		HP	CNT GENERAL ADMIN SAL	3152023	20,138.75
		11-000-230-100-000-12-00-/ DST GENERAL ADMIN SAL		HP	DST GENERAL ADMIN SAL	3152023	91.67
		11-000-251-100-000-10-00-/ CNT BUSINESS OFFICE SAL		HP	CNT BUSINESS OFFICE SAL	3152023	42,538.50
		11-000-251-100-000-10-01-/ CNT PERSONNEL SALARY		HP	CNT PERSONNEL SALARY	3152023	17,003.90
		11-000-251-100-000-12-00-/ DST SOCIAL/ENV SALARY		HP	DST SOCIAL/ENV SALARY	3152023	2,795.00
		11-000-252-100-000-12-00-/ DST ADMIN INFO TECH SAL		HP	DST ADMIN INFO TECH SAL	3152023	41,734.08
		11-000-252-100-021-12-21-/ DST TECH OVR/TM STPN		HP	DST TECH OVR/TM STPN	3152023	1,445.44
		11-000-262-100-000-01-00-/ HS GROUNDS/CUSTDAL SAL		HP	HS GROUNDS/CUSTDAL SAL	3152023	18,348.76
		11-000-262-100-000-02-00-/ MS GROUNDS/CUSTDAL SAL		HP	MS GROUNDS/CUSTDAL SAL	3152023	16,583.26
		11-000-262-100-000-03-00-/ AAA GROUNDS/CUSTDAL SAL		HP	AAA GROUNDS/CUSTDAL SAL	3152023	7,557.02
		11-000-262-100-000-04-00-/ JMF CUSTODIANL SALARY		HP	JMF CUSTODIANL SALARY	3152023	1,842.27
		11-000-262-100-000-05-00-/ MOR GROUNDS/CUSTDAL S		HP	MOR GROUNDS/CUSTDAL S	3152023	1,887.30
		11-000-262-100-000-06-00-/ AWC GROUNDS/CUSTDAL SAL		HP	AWC GROUNDS/CUSTDAL SAL	3152023	1,811.91
		11-000-262-100-000-07-00-/ GRE GROUNDS/CUSTDAL SAL		HP	GRE GROUNDS/CUSTDAL SAL	3152023	6,245.11
		11-000-262-100-000-08-00-/ LWC CUSTODIAN SAL		HP	LWC CUSTODIAN SAL	3152023	2,105.93

APPENDIX E-4

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

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Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 64 and Check Date is 03/15/2023

va_bill5.032923
03/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-262-100-000-09-00-/ GLC GROUNDS/CUSTDAL SAL		HP	GLC GROUNDS/CUSTDAL SAL	3152023	11,076.69
		11-000-262-100-000-10-00-/ CNT B&G FACILITIES SALRY		HP	CNT B&G FACILITIES SALRY	3152023	4,536.33
		11-000-262-100-000-12-00-/ DST GROUNDS/CUSTDAL SAL		HP	DST GROUNDS/CUSTDAL SAL	3152023	18,283.40
		11-000-262-100-000-12-01-/ DST MAINT SALARIES		HP	DST MAINT SALARIES	3152023	33,298.81
		11-000-262-100-000-15-00-/ HHS CUSTODIAL SALARY		HP	HHS CUSTODIAL SALARY	3152023	5,544.07
		11-000-262-100-020-12-20-/ DST B&G SUB CUSTODIA SAL		HP	DST B&G SUB CUSTODIA SAL	3152023	4,874.85
		11-000-262-100-021-12-21-/ DST B&G MAINT OVERTIME		HP	DST B&G MAINT OVERTIME	3152023	3,179.43
		11-000-262-100-021-12-22-/ DST B&G CUST OVERTIME		HP	DST B&G CUST OVERTIME	3152023	9,911.93
		11-000-262-107-020-01-20-/ Salaries of Non-Instruct		HP	Salaries of Non-Instruct	3152023	4,874.85
		11-000-262-107-020-09-20-/ Salaries of Non-Instruct		HP	Salaries of Non-Instruct	3152023	452.16
		11-000-263-100-000-12-00-/ DST GROUNDS CONT SAL		HP	DST GROUNDS CONT SAL	3152023	11,458.94
		11-000-266-100-000-04-01-/ JMF SECURITY SALARY		HP	JMF SECURITY SALARY	3152023	779.05
		11-000-266-100-000-08-00-/ LWC SECURITY SALARY		HP	LWC SECURITY SALARY	3152023	779.05
		11-000-266-100-000-12-00-/ DST SPCL SYTM OFFR SAL		HP	DST SPCL SYTM OFFR SAL	3152023	3,589.62
		11-000-266-100-010-12-11-/ DST PERMIT OS GROUP STPN		HP	DST PERMIT OS GROUP STPN	3152023	123.60
		11-000-266-100-011-01-11-/ HS BLDG SECURITY STIPEND		HP	HS BLDG SECURITY STIPEND	3152023	2,835.09
		11-000-266-100-011-02-11-/ MS BLDG SECURITY STIPEND		HP	MS BLDG SECURITY STIPEND	3152023	2,363.88
		11-000-266-100-011-12-11-/ DST B&G SIT SUP/BLD SEC		HP	DST B&G SIT SUP/BLD SEC	3152023	355.35
		11-000-270-107-000-12-00-/ DST TRANS BUS AIDES		HP	DST TRANS BUS AIDES	3152023	5,097.75
		11-000-270-107-011-12-11-/ DST B&A BUS AIDE STPN		HP	DST B&A BUS AIDE STPN	3152023	5,083.28
		11-000-270-160-000-12-00-/ DST TRNS SALARIES		HP	DST TRNS SALARIES	3152023	26,134.32
		11-000-270-161-000-12-00-/ DST TRANS SP ED DRIVER		HP	DST TRANS SP ED DRIVER	3152023	7,547.25
		11-000-270-162-000-12-00-/ DST TRANS BUS DRIVER		HP	DST TRANS BUS DRIVER	3152023	2,159.25
		11-000-270-162-020-12-20-/ DST TRNS BUS DRIVE SUB		HP	DST TRNS BUS DRIVE SUB	3152023	3,179.96
		11-000-270-162-021-12-21-/ DST TRNS BUS DRIVE O/T		HP	DST TRNS BUS DRIVE O/T	3152023	2,417.54
		11-000-270-163-000-12-00-/ DST TRANS NON PUB DRIV		HP	DST TRANS NON PUB DRIV	3152023	2,166.55
		11-105-100-101-000-04-00-/ JMF LOCAL TEACHER SALARY		HP	JMF LOCAL TEACHER SALARY	3152023	11,530.95
		11-105-100-101-000-05-00-/ MOR LOCAL TEACHER SAL		HP	MOR LOCAL TEACHER SAL	3152023	1,487.66
		11-105-100-101-000-08-00-/ LWC LOCAL TEACHER SAL		HP	LWC LOCAL TEACHER SAL	3152023	4,754.88
		11-110-100-101-020-04-20-/ JMF SUB KND TCHR SAL		HP	JMF SUB KND TCHR SAL	3152023	360.00
		11-110-100-101-020-05-20-/ MOR ADMIN SUB TECHER		HP	MOR ADMIN SUB TECHER	3152023	338.94
		11-110-100-101-020-08-20-/ LWC SUB KND TCHR SAL		HP	LWC SUB KND TCHR SAL	3152023	480.00

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

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Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 64 and Check Date is 03/15/2023

va_bill5.032923
03/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-120-100-101-020-03-20-/ AAA ADMIN SUB TCHR SAL		HP	AAA ADMIN SUB TCHR SAL	3152023	1,588.42
		11-120-100-101-020-06-20-/ AWC SUB TEACHER SALARY		HP	AWC SUB TEACHER SALARY	3152023	1,401.75
		11-120-100-101-020-07-20-/ GRG ADMIN SUB TCHR GR1-5		HP	GRG ADMIN SUB TCHR GR1-5	3152023	5,888.40
		11-120-100-101-020-09-20-/ GLC ADMIN SUB TEACHR SAL		HP	GLC ADMIN SUB TEACHR SAL	3152023	3,433.68
		11-130-100-101-020-02-20-/ MS ADMIN SUB TEACHR SAL		HP	MS ADMIN SUB TEACHR SAL	3152023	4,398.89
		11-130-100-101-020-05-20-/ AWC ADM SUB MS TCHR SICK		HP	AWC ADM SUB MS TCHR SICK	3152023	80.00
		11-140-100-101-020-01-20-/ HS ADMIN SUB TEACHER SAL		HP	HS ADMIN SUB TEACHER SAL	3152023	9,428.33
		11-150-100-101-010-11-10-/ PPS SP-SRV HOME TCH STPN		HP	PPS SP-SRV HOME TCH STPN	3152023	2,316.60
		11-190-100-106-000-05-00-/ MOR PS PARA SALARIES		HP	MOR PS PARA SALARIES	3152023	8,121.59
		11-190-100-106-000-08-00-/ LWC PS PARA SALARIES		HP	LWC PS PARA SALARIES	3152023	12,522.51
		11-190-100-106-020-07-20-/ GRE ADMIN SUB PARA SALRY		HP	GRE ADMIN SUB PARA SALRY	3152023	642.92
		11-190-100-106-020-09-20-/ GLC ADMIN SUB PARA SALRY		HP	GLC ADMIN SUB PARA SALRY	3152023	100.00
		11-190-100-106-390-12-00-/ DST ADMIN PARA EXTRA PAY		HP	DST ADMIN PARA EXTRA PAY	3152023	60.43
		11-216-100-101-000-08-00-/ LWC PS SPED TCHR SALARY		HP	LWC PS SPED TCHR SALARY	3152023	15,032.75
		11-216-100-106-000-08-00-/ LWC PS SPED AIDE SALARY		HP	LWC PS SPED AIDE SALARY	3152023	5,593.90
		11-800-330-100-000-12-00-/ DST CMNTY PRG DIR SAL		HP	DST CMNTY PRG DIR SAL	3152023	3,440.00
		11-800-330-100-000-12-01-/ DST CMNTY PRG PARA SAL		HP	DST CMNTY PRG PARA SAL	3152023	12,193.22
		11-800-330-100-010-12-10-/ DST LWAVE STIPENDS		HP	DST LWAVE STIPENDS	3152023	138.42
		15-000-211-100-000-01-00-/ HS FAMILY/SOC WORK SAL		HP	HS FAMILY/SOC WORK SAL	3152023	12,449.50
		15-000-211-100-000-02-00-/ MS STUDNT ATTNDNCE SAL		HP	MS STUDNT ATTNDNCE SAL	3152023	5,273.40
		15-000-213-100-000-01-00-/ HS NURSE/HEALTH SALARIES		HP	HS NURSE/HEALTH SALARIES	3152023	7,200.45
		15-000-213-100-000-02-00-/ MS HEALTH SERV SALARIES		HP	MS HEALTH SERV SALARIES	3152023	2,540.12
		15-000-213-100-000-03-00-/ AAA HEALTH SERV SALARIES		HP	AAA HEALTH SERV SALARIES	3152023	4,505.55
		15-000-213-100-000-04-00-/ JMF NURSE SALARY		HP	JMF NURSE SALARY	3152023	1,552.83
		15-000-213-100-000-05-00-/ MOR HEALTH SERV SALAR		HP	MOR HEALTH SERV SALAR	3152023	1,552.83
		15-000-213-100-000-07-00-/ GRE HEALTH SERV SALARIES		HP	GRE HEALTH SERV SALARIES	3152023	3,613.05
		15-000-213-100-000-08-00-/ LWC NURSE SALARY		HP	LWC NURSE SALARY	3152023	1,027.31
		15-000-213-100-000-09-00-/ GLC HEALTH SERV SALARY		HP	GLC HEALTH SERV SALARY	3152023	7,381.10
		15-000-218-104-000-01-00-/ HS GUIDANCE SERV SAL		HP	HS GUIDANCE SERV SAL	3152023	35,648.71
		15-000-218-104-000-02-00-/ MS GUIDANCE SERV SAL		HP	MS GUIDANCE SERV SAL	3152023	12,346.20
		15-000-218-104-000-03-00-/ Salaries of Other Profes		HP	Salaries of Other Profes	3152023	8,156.10
		15-000-218-104-000-06-00-/ AWC GUID CSLR SAL		HP	AWC GUID CSLR SAL	3152023	27,131.90

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

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Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 64 and Check Date is 03/15/2023

va_bill5.032923
03/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		15-000-218-104-000-06-60-/ Salaries of Other Profes		HP	Salaries of Other Profes	3152023	3,268.05
		15-000-218-104-000-07-00-/ GRG GUIDANCE SALARIES		HP	GRG GUIDANCE SALARIES	3152023	3,108.05
		15-000-218-104-000-09-00-/ Salaries of Other Profes		HP	Salaries of Other Profes	3152023	6,596.10
		15-000-218-105-000-01-00-/ HS GUIDANCE CLERCL SAL		HP	HS GUIDANCE CLERCL SAL	3152023	4,346.90
		15-000-218-105-000-15-00-/ HHS GUIDANCE SALARY		HP	HHS GUIDANCE SALARY	3152023	7,581.10
		15-000-221-102-000-01-00-/ HS IMPRVMT OF INS SAL		HP	HS IMPRVMT OF INS SAL	3152023	9,229.15
		15-000-221-104-000-02-00-/ MS FACILITATOR SALARY		HP	MS FACILITATOR SALARY	3152023	3,963.05
		15-000-222-100-000-01-00-/ HS TECH SAL		HP	HS TECH SAL	3152023	5,437.95
		15-000-222-100-000-03-00-/ AAA MEDIA/LIB SAL		HP	AAA MEDIA/LIB SAL	3152023	4,505.55
		15-000-222-100-000-07-00-/ GRE MEDIA/LIB/TECH SAL		HP	GRE MEDIA/LIB/TECH SAL	3152023	4,433.05
		15-000-222-100-000-09-00-/ GLC MEDIA/LIBRARIAN SAL		HP	GLC MEDIA/LIBRARIAN SAL	3152023	4,233.05
		15-000-240-103-000-01-00-/ HS PRINCIPAL SALARY		HP	HS PRINCIPAL SALARY	3152023	18,904.69
		15-000-240-103-000-02-00-/ MS PRINCIPAL SALARY		HP	MS PRINCIPAL SALARY	3152023	15,433.57
		15-000-240-103-000-03-00-/ AAA PRINCIPAL SALARY		HP	AAA PRINCIPAL SALARY	3152023	9,239.08
		15-000-240-103-000-04-00-/ JMF PRINCPL SALARY		HP	JMF PRINCPL SALARY	3152023	2,145.83
		15-000-240-103-000-05-00-/ MOR PRINCIPAL SALARY		HP	MOR PRINCIPAL SALARY	3152023	1,862.59
		15-000-240-103-000-06-00-/ AWC PRINCIPAL SALARY		HP	AWC PRINCIPAL SALARY	3152023	4,781.87
		15-000-240-103-000-07-00-/ GRE PRINCIPAL SALARY		HP	GRE PRINCIPAL SALARY	3152023	8,249.99
		15-000-240-103-000-08-00-/ LWC PRINCPL SALARY		HP	LWC PRINCPL SALARY	3152023	1,862.59
		15-000-240-103-000-09-00-/ GLC PRINCIPAL SALARY		HP	GLC PRINCIPAL SALARY	3152023	3,343.05
		15-000-240-103-000-15-00-/ HHS PRINCIPAL SALARY		HP	HHS PRINCIPAL SALARY	3152023	4,486.26
		15-000-240-105-000-01-00-/ HS SCHOOL CLERICAL SAL		HP	HS SCHOOL CLERICAL SAL	3152023	11,154.76
		15-000-240-105-000-02-00-/ MS SCHOOL CLERICAL SAL		HP	MS SCHOOL CLERICAL SAL	3152023	14,242.85
		15-000-240-105-000-03-00-/ AAA SCHOOL CLERICAL SAL		HP	AAA SCHOOL CLERICAL SAL	3152023	7,118.25
		15-000-240-105-000-04-00-/ JMF SECRETARY SALARY		HP	JMF SECRETARY SALARY	3152023	1,470.23
		15-000-240-105-000-05-00-/ MOR SCHOOL CLERICAL S		HP	MOR SCHOOL CLERICAL S	3152023	1,658.26
		15-000-240-105-000-06-00-/ AWC SCHOOL CLERICAL SAL		HP	AWC SCHOOL CLERICAL SAL	3152023	2,540.12
		15-000-240-105-000-07-00-/ GRE SCHOOL CLERICAL SAL		HP	GRE SCHOOL CLERICAL SAL	3152023	7,167.75
		15-000-240-105-000-08-00-/ LWC SECRETARY SALARY		HP	LWC SECRETARY SALARY	3152023	1,606.56
		15-000-240-105-000-09-00-/ GLC SCHOOL CLERICAL SAL		HP	GLC SCHOOL CLERICAL SAL	3152023	7,819.92
		15-000-240-105-000-15-00-/ HHS SECRETARY SALARY		HP	HHS SECRETARY SALARY	3152023	2,540.12
		15-000-262-107-000-01-00-/ HS SAFE SCHOOL		HP	HS SAFE SCHOOL	3152023	21,090.00

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

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Unposted Checks							
		15-000-262-107-000-02-00-/ MS SAFE SCHOOL SAL		HP	MS SAFE SCHOOL SAL	3152023	15,980.50
		15-000-262-107-000-03-00-/ AAA SAFE SCHOOL SALARY		HP	AAA SAFE SCHOOL SALARY	3152023	2,382.00
		15-000-262-107-000-05-00-/ MOR SAFE SCHOOL SALAR		HP	MOR SAFE SCHOOL SALAR	3152023	1,572.12
		15-000-262-107-000-06-00-/ AWC SAFE SCHOOL SALARY		HP	AWC SAFE SCHOOL SALARY	3152023	2,279.75
		15-000-262-107-000-07-00-/ GRE SAFE SCHOOL SALARY		HP	GRE SAFE SCHOOL SALARY	3152023	4,621.75
		15-000-262-107-000-09-06-/ GLC SAFE SCHOOL SALARY		HP	GLC SAFE SCHOOL SALARY	3152023	2,259.75
		15-000-262-107-000-15-00-/ HHS CORRIDOR AIDE SAL		HP	HHS CORRIDOR AIDE SAL	3152023	4,499.50
		15-110-100-101-000-04-00-/ JMF KIND TECHR SAL		HP	JMF KIND TECHR SAL	3152023	15,867.20
		15-110-100-101-000-05-00-/ MOR KND TEACHER SALAR		HP	MOR KND TEACHER SALAR	3152023	27,168.85
		15-110-100-101-000-08-00-/ LWC KIND TEACHER SAL		HP	LWC KIND TEACHER SAL	3152023	25,855.92
		15-110-100-101-000-09-00-/ GLC KIND TEACHER SALARY		HP	GLC KIND TEACHER SALARY	3152023	4,505.55
		15-120-100-101-000-03-00-/ AAA ELEM 1-5 TCHR SAL		HP	AAA ELEM 1-5 TCHR SAL	3152023	140,622.45
		15-120-100-101-000-06-00-/ AWC ELEM 1-5 TCHR SAL		HP	AWC ELEM 1-5 TCHR SAL	3152023	11,999.15
		15-120-100-101-000-07-00-/ GRE ELEM 1-5 TCHR SAL		HP	GRE ELEM 1-5 TCHR SAL	3152023	128,365.01
		15-120-100-101-000-09-00-/ GLC ELEM 1-5 TCHR SAL		HP	GLC ELEM 1-5 TCHR SAL	3152023	87,035.45
		15-120-100-101-000-09-06-/ GLC ELEM 1-5 TCHR SAL		HP	GLC ELEM 1-5 TCHR SAL	3152023	42,888.55
		15-120-100-101-020-07-20-/ GRE ADMIN SUB TCHR GR1-5		HP	GRE ADMIN SUB TCHR GR1-5	3152023	24.21
		15-130-100-101-000-02-00-/ MS 6-8 TEACHERS SAL		HP	MS 6-8 TEACHERS SAL	3152023	295,191.85
		15-130-100-101-000-06-00-/ AWC 6-8 TEACHERS SAL		HP	AWC 6-8 TEACHERS SAL	3152023	11,701.65
		15-130-100-101-020-02-20-/ MS ADMN SUB TCHR SAL PD		HP	MS ADMN SUB TCHR SAL PD	3152023	48.42
		15-140-100-101-000-01-00-/ HS 9-12 SPECIALISTS		HP	HS 9-12 SPECIALISTS	3152023	294,831.05
		15-140-100-101-000-06-00-/ AWC 9-12 TEACHERS SAL		HP	AWC 9-12 TEACHERS SAL	3152023	20,305.80
		15-140-100-101-000-15-00-/ HHS 9-12 TEACHER SALARY		HP	HHS 9-12 TEACHER SALARY	3152023	21,141.47
		15-190-100-106-000-01-00-/ HS. INS ASST SALARY		HP	HS. INS ASST SALARY	3152023	2,330.50
		15-190-100-106-000-04-00-/ JMF PS PARA SALARIES		HP	JMF PS PARA SALARIES	3152023	11,560.90
		15-190-100-106-000-05-00-/ MOR KND PARA SALARIES		HP	MOR KND PARA SALARIES	3152023	7,291.00
		15-190-100-106-000-06-00-/ AWC ACHIEVE PARA SALARY		HP	AWC ACHIEVE PARA SALARY	3152023	2,555.50
		15-190-100-106-000-07-00-/ GRE KND PARA SALAIES		HP	GRE KND PARA SALAIES	3152023	1,019.20
		15-190-100-106-000-08-00-/ LWC KNDR PARA SALARY		HP	LWC KNDR PARA SALARY	3152023	5,569.89
		15-201-100-101-000-01-00-/ HS SPED CMI TEACH SAL		HP	HS SPED CMI TEACH SAL	3152023	4,937.30
		15-201-100-101-000-02-00-/ MS SPED CMI TEACH SAL		HP	MS SPED CMI TEACH SAL	3152023	5,012.30
		15-201-100-101-000-03-00-/ AAA SPED MCI TEACH SAL		HP	AAA SPED MCI TEACH SAL	3152023	7,488.10

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Unposted Checks							
		15-201-100-106-000-01-00-/ HS. SPED LD IA SAL		HP	HS. SPED LD IA SAL	3152023	2,617.95
		15-201-100-106-000-02-00-/ MS SPED CMI PARA SAL		HP	MS SPED CMI PARA SAL	3152023	2,115.90
		15-201-100-106-000-03-00-/ Other Salaries for Instr		HP	Other Salaries for Instr	3152023	2,089.60
		15-204-100-101-000-01-00-/ HS SPED LD TEACHER SAL		HP	HS SPED LD TEACHER SAL	3152023	6,068.60
		15-204-100-101-000-02-00-/ MS SPED LD TEACHER SAL		HP	MS SPED LD TEACHER SAL	3152023	3,113.05
		15-204-100-101-000-03-00-/ AAA SPED LD TEACHER SAL		HP	AAA SPED LD TEACHER SAL	3152023	29,184.13
		15-204-100-101-000-07-00-/ GRG SPED LD TCHR		HP	GRG SPED LD TCHR	3152023	25,161.35
		15-204-100-106-000-01-00-/ HS. SPED LD PARA SAL		HP	HS. SPED LD PARA SAL	3152023	1,253.00
		15-204-100-106-000-03-00-/ AAA SPED LD PARAPROF SAL		HP	AAA SPED LD PARAPROF SAL	3152023	9,125.53
		15-204-100-106-000-07-00-/ GRG SPED LD PARA SALARY		HP	GRG SPED LD PARA SALARY	3152023	11,773.76
		15-204-100-106-000-09-00-/ GLC SPED LD PARA SALARY		HP	GLC SPED LD PARA SALARY	3152023	2,050.90
		15-209-100-101-000-06-00-/ AWC SPED BD TEACHER SAL		HP	AWC SPED BD TEACHER SAL	3152023	46,084.65
		15-209-100-106-000-02-00-/ MS SPED BD IA SAL		HP	MS SPED BD IA SAL	3152023	2,089.60
		15-209-100-106-000-06-00-/ AWC SPED BD PARA SAL		HP	AWC SPED BD PARA SAL	3152023	15,538.23
		15-213-100-101-000-01-00-/ HS SPED RR TEACHR SAL		HP	HS SPED RR TEACHR SAL	3152023	30,297.70
		15-213-100-101-000-02-00-/ MS SPED RR TEACHR SAL		HP	MS SPED RR TEACHR SAL	3152023	48,908.93
		15-213-100-101-000-03-00-/ AAA SPED RESRM TCHR SAL		HP	AAA SPED RESRM TCHR SAL	3152023	16,407.20
		15-213-100-101-000-04-00-/ JMF SPED RSRM TCHR SAL		HP	JMF SPED RSRM TCHR SAL	3152023	4,505.55
		15-213-100-101-000-05-00-/ MOR SPED RSRM TCHR SAL		HP	MOR SPED RSRM TCHR SAL	3152023	3,268.05
		15-213-100-101-000-07-00-/ GRE SPED RC TEACHR SAL		HP	GRE SPED RC TEACHR SAL	3152023	16,831.08
		15-213-100-101-000-08-00-/ LWC SPED RESRM SALARY		HP	LWC SPED RESRM SALARY	3152023	8,028.60
		15-213-100-106-000-01-00-/ HS SPED RR PARA SAL		HP	HS SPED RR PARA SAL	3152023	3,153.80
		15-213-100-106-000-02-00-/ MS SPED RR PARA SAL		HP	MS SPED RR PARA SAL	3152023	6,852.02
		15-214-100-101-000-01-00-/ HS. SPED AUT TECHR SAL		HP	HS. SPED AUT TECHR SAL	3152023	7,089.60
		15-214-100-101-000-02-00-/ MS. SPED AUT TECHR SAL		HP	MS. SPED AUT TECHR SAL	3152023	8,482.10
		15-214-100-101-000-03-00-/ AAA SPED AUT TCHR SAL		HP	AAA SPED AUT TCHR SAL	3152023	6,763.60
		15-214-100-101-000-07-00-/ GRE SPED AUT TCHR SAL		HP	GRE SPED AUT TCHR SAL	3152023	12,162.20
		15-214-100-106-000-01-00-/ HS. SPED AUT PARA SAL		HP	HS. SPED AUT PARA SAL	3152023	3,185.25
		15-214-100-106-000-02-00-/ MS. SPED AUT PARA SAL		HP	MS. SPED AUT PARA SAL	3152023	7,085.25
		15-214-100-106-000-03-00-/ AAA SPED AUT PARA SALARY		HP	AAA SPED AUT PARA SALARY	3152023	9,641.33
		15-214-100-106-000-07-00-/ GRG SPED AUT PARA SAL		HP	GRG SPED AUT PARA SAL	3152023	7,510.65
		15-216-100-101-000-08-00-/ LWC SPEDPRK TCHR SAL		HP	LWC SPEDPRK TCHR SAL	3152023	2,913.05

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Unposted Checks							
		15-240-100-101-000-01-00-/ HS BILINGUAL TCHR SAL		HP	HS BILINGUAL TCHR SAL	3152023	24,476.35
		15-240-100-101-000-02-00-/ MS BILINGUAL TCHR SAL		HP	MS BILINGUAL TCHR SAL	3152023	18,416.50
		15-240-100-101-000-03-00-/ Salaries of Teachers		HP	Salaries of Teachers	3152023	9,139.15
		15-240-100-101-000-05-00-/ MOR BIL/ESL TCHR SAL		HP	MOR BIL/ESL TCHR SAL	3152023	16,452.20
		15-240-100-101-000-09-00-/ GLC BILINGL TEACHER (PE)		HP	GLC BILINGL TEACHER (PE)	3152023	3,033.05
		15-240-100-101-000-09-06-/ GLC BILINGUAL TCHR SAL		HP	GLC BILINGUAL TCHR SAL	3152023	64,515.68
		15-240-100-106-000-01-00-/ HS BILINGUAL PARA SAL		HP	HS BILINGUAL PARA SAL	3152023	5,258.45
		15-240-100-106-000-02-00-/ MS BILINGL INS ASS SAL		HP	MS BILINGL INS ASS SAL	3152023	2,083.40
		15-401-100-100-010-02-10-/ MS CO-CURR ADVISOR STPN		HP	MS CO-CURR ADVISOR STPN	3152023	267.00
		15-401-100-100-011-01-11-/ HS CO-CURR ADV STPN HRLY		HP	HS CO-CURR ADV STPN HRLY	3152023	2,435.76
		15-401-100-100-011-02-11-/ MS CO-CURR ADVSR STP HRL		HP	MS CO-CURR ADVSR STP HRL	3152023	967.50
		15-402-100-100-000-01-00-/ HS ATHLETIC SALARY		HP	HS ATHLETIC SALARY	3152023	15,161.71
		15-402-100-100-010-14-10-/ ATH HS COACHES STPN		HP	ATH HS COACHES STPN	3152023	1,880.67
		15-421-100-101-011-03-88-/ AAA STEAM TEACHER SAL		HP	AAA STEAM TEACHER SAL	3152023	2,220.62
		15-421-100-101-011-07-88-/ GRE STEAM TEACHER SAL		HP	GRE STEAM TEACHER SAL	3152023	1,507.09
		15-421-100-101-011-09-88-/ GLC STEAM TEACHER SAL		HP	GLC STEAM TEACHER SAL	3152023	2,933.72
		15-421-100-101-020-03-88-/ AAA STEAM TEACHR SUBS		HP	AAA STEAM TEACHR SUBS	3152023	2,015.11
		15-421-100-101-020-07-88-/ GRE STEAM TEACHR SUBS		HP	GRE STEAM TEACHR SUBS	3152023	1,591.82
		15-421-100-101-020-09-88-/ GLC STEAM TEACHR SUBS		HP	GLC STEAM TEACHR SUBS	3152023	714.21
		15-421-100-106-011-03-88-/ AAA STEAM IA SALARY		HP	AAA STEAM IA SALARY	3152023	190.76
		15-421-100-106-011-07-88-/ GRE STEAM IA SALARY		HP	GRE STEAM IA SALARY	3152023	757.24
		15-421-100-106-011-09-88-/ GLC STEAM IA SALARY		HP	GLC STEAM IA SALARY	3152023	377.98
		15-421-100-178-011-01-11-/ HS EXTENDED DAY STIPEND		HP	HS EXTENDED DAY STIPEND	3152023	2,468.00
		15-421-100-178-011-02-11-/ MS EXTENDED DAY STIPEND		HP	MS EXTENDED DAY STIPEND	3152023	1,714.50
		15-421-100-178-011-03-11-/ AAA EXTENDED DAY STIPEND		HP	AAA EXTENDED DAY STIPEND	3152023	1,495.00
		15-421-100-178-011-04-11-/ JMF EXTENDED DAY STIPEND		HP	JMF EXTENDED DAY STIPEND	3152023	351.00
		15-421-100-178-011-05-11-/ MOR EXTENDED DAY STIPEND		HP	MOR EXTENDED DAY STIPEND	3152023	338.00
		15-421-100-178-011-07-11-/ GRE EXTENDED DAY STIPEND		HP	GRE EXTENDED DAY STIPEND	3152023	505.00
		15-421-100-178-011-08-11-/ LWC EXTENDED DAY STIPEND		HP	LWC EXTENDED DAY STIPEND	3152023	195.00
		15-421-100-178-011-09-11-/ GLC EXTENDED DAY STIPEND		HP	GLC EXTENDED DAY STIPEND	3152023	1,423.82
		15-421-200-100-011-03-88-/ AAA STEAM SUPP SALARY		HP	AAA STEAM SUPP SALARY	3152023	887.20
		15-421-200-100-011-07-88-/ GRE STEAM SUPP SALARY		HP	GRE STEAM SUPP SALARY	3152023	1,661.15

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		15-421-200-100-011-09-88-/ GLC STEAM SUPP SALARY		HP	GLC STEAM SUPP SALARY	3152023	1,015.14
		15-421-200-100-020-09-88-/ GLC STEAM SUPP SUBS		HP	GLC STEAM SUPP SUBS	3152023	169.47
		20-218-100-101-000-04-00-/ JMF TEACHER SALARY		HP	JMF TEACHER SALARY	3152023	48,592.15
		20-218-100-101-000-05-00-/ MOR PRK TEACHER SAL		HP	MOR PRK TEACHER SAL	3152023	52,857.70
		20-218-100-101-000-08-00-/ LWC PRK TEACHER SAL		HP	LWC PRK TEACHER SAL	3152023	45,316.60
		20-218-100-101-020-04-20-/ JMF SUB TEACHERS		HP	JMF SUB TEACHERS	3152023	1,368.42
		20-218-100-101-020-05-20-/ MOR SUB TEACHERS		HP	MOR SUB TEACHERS	3152023	1,989.47
		20-218-100-101-020-08-20-/ LWC SUB TEACHERS SALARY		HP	LWC SUB TEACHERS SALARY	3152023	813.68
		20-218-100-106-000-04-00-/ JMF PARA SALARY		HP	JMF PARA SALARY	3152023	17,509.40
		20-218-100-106-000-05-00-/ MOR PRK PARA SALARY		HP	MOR PRK PARA SALARY	3152023	17,006.35
		20-218-100-106-000-08-00-/ LWC PRK PARA SALARY		HP	LWC PRK PARA SALARY	3152023	14,034.50
		20-218-100-106-020-08-20-/ LWC PARA SUB SALARY		HP	LWC PARA SUB SALARY	3152023	819.54
		20-218-200-102-000-04-00-/ JMF SUPR OF INST SAL		HP	JMF SUPR OF INST SAL	3152023	1,089.13
		20-218-200-102-000-05-00-/ MOR SUPR OF INST SAL		HP	MOR SUPR OF INST SAL	3152023	1,041.77
		20-218-200-102-000-08-00-/ LWC SUPRVS OF INS SAL		HP	LWC SUPRVS OF INS SAL	3152023	1,041.77
		20-218-200-103-000-04-00-/ JMF PRINCPL SALARY		HP	JMF PRINCPL SALARY	3152023	2,145.83
		20-218-200-103-000-05-00-/ MOR PRINCIPAL SALARY		HP	MOR PRINCIPAL SALARY	3152023	3,781.61
		20-218-200-103-000-08-00-/ LWC PRINCPL SALARY		HP	LWC PRINCPL SALARY	3152023	3,781.61
		20-218-200-104-000-04-00-/ JMF OTH PROF SALARY		HP	JMF OTH PROF SALARY	3152023	7,933.27
		20-218-200-104-000-05-00-/ MOR OTH PROF SALARY		HP	MOR OTH PROF SALARY	3152023	7,660.77
		20-218-200-104-000-08-00-/ LWC OTH PROF SALARY		HP	LWC OTH PROF SALARY	3152023	5,773.79
		20-218-200-105-000-04-00-/ JMF SECRETARY SALARY		HP	JMF SECRETARY SALARY	3152023	2,985.01
		20-218-200-105-000-05-00-/ MOR SECRETARY SAL		HP	MOR SECRETARY SAL	3152023	3,366.76
		20-218-200-105-000-08-00-/ LWC SECRETARY SALARY		HP	LWC SECRETARY SALARY	3152023	3,261.79
		20-218-200-110-000-04-00-/ JMF CUSTODIAL SALARY		HP	JMF CUSTODIAL SALARY	3152023	3,740.34
		20-218-200-110-000-04-01-/ JMF SECURITY SALARY		HP	JMF SECURITY SALARY	3152023	1,581.70
		20-218-200-110-000-05-00-/ MOR CUSTODIAL SAL		HP	MOR CUSTODIAL SAL	3152023	3,831.77
		20-218-200-110-000-05-01-/ MOR SECURITY SALARY		HP	MOR SECURITY SALARY	3152023	3,191.88
		20-218-200-110-000-08-00-/ LWC CUSTODIAL SALARY		HP	LWC CUSTODIAL SALARY	3152023	4,275.64
		20-218-200-110-000-08-01-/ LWC SECURITY SALARY		HP	LWC SECURITY SALARY	3152023	1,581.70
		20-218-200-173-000-04-00-/ JMF FMLY LIASN SALARY		HP	JMF FMLY LIASN SALARY	3152023	2,353.74
		20-218-200-173-000-05-00-/ MOR FMLY LIASN SALARY		HP	MOR FMLY LIASN SALARY	3152023	3,020.39

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		20-218-200-173-000-08-00-/ LWC FMLY LIASN SALARY		HP	LWC FMLY LIASN SALARY	3152023	3,018.72
		20-218-200-176-000-04-00-/ JMF FACILITR SALARY		HP	JMF FACILITR SALARY	3152023	4,505.55
		20-218-200-176-000-05-00-/ MOR FACILITR SALARY		HP	MOR FACILITR SALARY	3152023	4,705.55
		20-218-200-176-000-08-00-/ LWC FACILITR SALARY		HP	LWC FACILITR SALARY	3152023	3,638.05
		20-241-100-100-241-20-00-/ TITLE III INST SALARY		HP	TITLE III INST SALARY	3152023	1,728.60
		20-241-200-100-241-20-00-/ TITLE III SUPPORT SALARY		HP	TITLE III SUPPORT SALARY	3152023	533.42
		20-250-100-100-000-20-00-/ IDEA PRE SALARY		HP	IDEA PRE SALARY	3152023	1,767.30
		20-270-200-100-000-20-00-/ TITLE IIA SALARIES		HP	TITLE IIA SALARIES	3152023	4,234.96
		20-431-211-104-000-20-00-/ SBYS CNSLR/SOCL WRKR		HP	SBYS CNSLR/SOCL W/RKR	3152023	6,113.60
		20-431-240-104-000-20-00-/ SBYS PRGRM DIRCTR SAL		HP	SBYS PRGRM DIRCTR SAL	3152023	1,095.50
		20-453-240-104-000-20-00-/ SBYS FED PROG DIR SALARY		HP	SBYS FED PROG DIR SALARY	3152023	3,290.50
		20-453-240-105-000-20-00-/ SBYS FED SECRETARY SAL		HP	SBYS FED SECRETARY SAL	3152023	2,540.12
		20-484-100-100-484-25-00-/ LRNG ACCEL INST SALARY		HP	LRNG ACCEL INST SALARY	3152023	6,899.89
		20-491-100-100-491-25-00-/ ARP MENTL HTH INS SAL		HP	ARP MENTL HTH INS SAL	3152023	218.48
		60-910-310-100-500-12-00-/ FOOD SRVCE SALARIES		HP	FOOD SRVCE SALARIES	3152023	31,798.00
Total for LBBOE PAYROLL/ 4639							\$3,152,627.68
Total for Unposted Checks							\$3,152,627.68

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

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Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 64 and Check Date is 03/15/2023

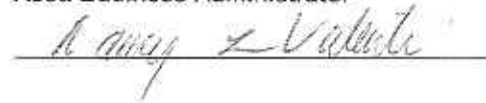
va_bill5.032923
03/01/2023

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.

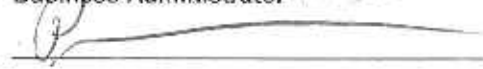
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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11			\$714,109.87		\$714,109.87
	15	15			\$2,094,681.49		\$2,094,681.49
	20	20			\$312,038.32		\$312,038.32
	60	60			\$31,798.00		\$31,798.00
	GRAND	TOTAL	\$0.00	\$0.00	\$3,152,627.68	\$0.00	\$3,152,627.68

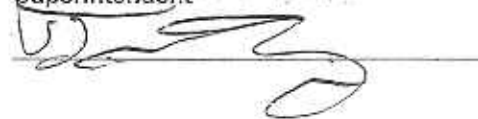
Asst. Business Administrator



Business Administrator



Superintendent



Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 65 and Check Date is 03/30/2023

va_bill5.032923
03/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
LBBOE PAYROLL/ 4639							
	23-PRL2223	11-000-211-100-000-12-00-/ DST ATT & SW SALARY		HP	DST ATT & SW SALARY	3302023	19,019.73
		11-000-213-100-000-11-00-/ PPS DIST NURSE OFFICE		HP	PPS DIST NURSE OFFICE	3302023	5,784.20
		11-000-213-100-020-11-20-/ PPS ADMIN SUB NURSE SLRY		HP	PPS ADMIN SUB NURSE SLRY	3302023	4,200.00
		11-000-216-100-000-11-00-/ PPS RELATED SRV SAL		HP	PPS RELATED SRV SAL	3302023	11,131.85
		11-000-217-100-000-02-00-/ MS 1:1 AIDE SALARY		HP	MS 1:1 AIDE SALARY	3302023	1,051.70
		11-000-217-100-000-03-00-/ AAA 1:1 AIDE SALARY		HP	AAA 1:1 AIDE SALARY	3302023	1,064.20
		11-000-217-100-000-07-00-/ GRE 1:1 AIDE SALARY		HP	GRE 1:1 AIDE SALARY	3302023	1,123.65
		11-000-218-104-011-02-11-/ MS INNOVATE TUTORS STPN		HP	MS INNOVATE TUTORS STPN	3302023	200.00
		11-000-219-104-000-11-00-/ PPS SALARIES		HP	PPS SALARIES	3302023	117,508.13
		11-000-219-105-000-11-00-/ PPS CST CLERL SAL		HP	PPS CST CLERL SAL	3302023	8,076.44
		11-000-221-102-000-10-00-/ CNT ASSESS/ACCTBLTY SAL		HP	CNT ASSESS/ACCTBLTY SAL	3302023	15,695.83
		11-000-221-102-000-12-00-/ DST SUPERVISOR SALRY		HP	DST SUPERVISOR SALRY	3302023	52,704.64
		11-000-221-102-000-12-88-/ DST STEAM DIR SAL		HP	DST STEAM DIR SAL	3302023	4,505.55
		11-000-221-102-011-12-11-/ DST 21 CCLC DIR SUM STIP		HP	DST 21 CCLC DIR SUM STIP	3302023	408.59
		11-000-221-105-000-10-00-/ CNT ASSESS/ACCTBLTY SEC		HP	CNT ASSESS/ACCTBLTY SEC	3302023	4,558.00
		11-000-221-105-000-12-00-/ DST SUPRV SECRETARY SAL		HP	DST SUPRV SECRETARY SAL	3302023	5,914.30
		11-000-221-105-000-12-88-/ DST STEAM DATA SEC SAL		HP	DST STEAM DATA SEC SAL	3302023	1,842.91
		11-000-230-100-000-10-00-/ CNT GENERAL ADMIN SAL		HP	CNT GENERAL ADMIN SAL	3302023	20,138.75
		11-000-230-100-000-12-00-/ DST GENERAL ADMIN SAL		HP	DST GENERAL ADMIN SAL	3302023	91.67
		11-000-251-100-000-10-00-/ CNT BUSINESS OFFICE SAL		HP	CNT BUSINESS OFFICE SAL	3302023	42,538.50
		11-000-251-100-000-10-01-/ CNT PERSONNEL SALARY		HP	CNT PERSONNEL SALARY	3302023	17,003.90
		11-000-251-100-000-12-00-/ DST SOCIAL/ENV SALARY		HP	DST SOCIAL/ENV SALARY	3302023	2,795.00
		11-000-252-100-000-12-00-/ DST ADMIN INFO TECH SAL		HP	DST ADMIN INFO TECH SAL	3302023	41,734.08
		11-000-252-100-021-12-21-/ DST TECH OVR/TM STPN		HP	DST TECH OVR/TM STPN	3302023	864.00
		11-000-262-100-000-01-00-/ HS GROUNDS/CUSTDAL SAL		HP	HS GROUNDS/CUSTDAL SAL	3302023	18,348.76
		11-000-262-100-000-02-00-/ MS GROUNDS/CUSTDAL SAL		HP	MS GROUNDS/CUSTDAL SAL	3302023	18,982.76
		11-000-262-100-000-03-00-/ AAA GROUNDS/CUSTDAL SAL		HP	AAA GROUNDS/CUSTDAL SAL	3302023	7,557.02
		11-000-262-100-000-04-00-/ JMF CUSTODIANL SALARY		HP	JMF CUSTODIANL SALARY	3302023	1,842.27
		11-000-262-100-000-05-00-/ MOR GROUNDS/CUSTDAL S		HP	MOR GROUNDS/CUSTDAL S	3302023	1,887.30
		11-000-262-100-000-06-00-/ AWC GROUNDS/CUSTDAL SAL		HP	AWC GROUNDS/CUSTDAL SAL	3302023	1,811.91
		11-000-262-100-000-07-00-/ GRE GROUNDS/CUSTDAL SAL		HP	GRE GROUNDS/CUSTDAL SAL	3302023	6,245.11

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-262-100-000-08-00-/ LWC CUSTODIAN SAL		HP	LWC CUSTODIAN SAL	3302023	2,105.93
		11-000-262-100-000-09-00-/ GLC GROUNDS/CUSTDAL SAL		HP	GLC GROUNDS/CUSTDAL SAL	3302023	10,928.76
		11-000-262-100-000-10-00-/ CNT B&G FACILITIES SALRY		HP	CNT B&G FACILITIES SALRY	3302023	4,762.41
		11-000-262-100-000-12-00-/ DST GROUNDS/CUSTDAL SAL		HP	DST GROUNDS/CUSTDAL SAL	3302023	18,283.40
		11-000-262-100-000-12-01-/ DST MAINT SALARIES		HP	DST MAINT SALARIES	3302023	33,298.81
		11-000-262-100-000-15-00-/ HHS CUSTODIAL SALARY		HP	HHS CUSTODIAL SALARY	3302023	5,544.07
		11-000-262-100-020-12-20-/ DST B&G SUB CUSTODIA SAL		HP	DST B&G SUB CUSTODIA SAL	3302023	8,506.26
		11-000-262-100-021-12-21-/ DST B&G MAINT OVERTIME		HP	DST B&G MAINT OVERTIME	3302023	4,230.88
		11-000-262-100-021-12-22-/ DST B&G CUST OVERTIME		HP	DST B&G CUST OVERTIME	3302023	6,662.70
		11-000-262-107-020-01-20-/ Salaries of Non-Instruct		HP	Salaries of Non-Instruct	3302023	4,588.72
		11-000-262-107-020-09-20-/ Salaries of Non-Instruct		HP	Salaries of Non-Instruct	3302023	1,243.44
		11-000-263-100-000-12-00-/ DST GROUNDS CONT SAL		HP	DST GROUNDS CONT SAL	3302023	10,564.57
		11-000-266-100-000-04-01-/ JMF SECURITY SALARY		HP	JMF SECURITY SALARY	3302023	779.05
		11-000-266-100-000-08-00-/ LWC SECURITY SALARY		HP	LWC SECURITY SALARY	3302023	779.05
		11-000-266-100-000-12-00-/ DST SPCL SYTM OFFR SAL		HP	DST SPCL SYTM OFFR SAL	3302023	3,589.62
		11-000-266-100-011-01-11-/ HS BLDG SECURITY STIPEND		HP	HS BLDG SECURITY STIPEND	3302023	1,861.75
		11-000-266-100-011-02-11-/ MS BLDG SECURITY STIPEND		HP	MS BLDG SECURITY STIPEND	3302023	3,229.09
		11-000-266-100-011-12-11-/ DST B&G SIT SUP/BLD SEC		HP	DST B&G SIT SUP/BLD SEC	3302023	745.46
		11-000-270-107-000-12-00-/ DST TRANS BUS AIDES		HP	DST TRANS BUS AIDES	3302023	5,097.75
		11-000-270-107-011-12-11-/ DST B&A BUS AIDE STPN		HP	DST B&A BUS AIDE STPN	3302023	7,057.97
		11-000-270-160-000-12-00-/ DST TRNS SALARIES		HP	DST TRNS SALARIES	3302023	25,993.11
		11-000-270-161-000-12-00-/ DST TRANS SP ED DRIVER		HP	DST TRANS SP ED DRIVER	3302023	7,547.25
		11-000-270-162-000-12-00-/ DST TRANS BUS DRIVER		HP	DST TRANS BUS DRIVER	3302023	2,159.25
		11-000-270-162-020-12-20-/ DST TRNS BUS DRIVE SUB		HP	DST TRNS BUS DRIVE SUB	3302023	4,314.08
		11-000-270-162-021-12-21-/ DST TRNS BUS DRIVE O/T		HP	DST TRNS BUS DRIVE O/T	3302023	528.73
		11-000-270-163-000-12-00-/ DST TRANS NON PUB DRIV		HP	DST TRANS NON PUB DRIV	3302023	2,166.55
		11-000-291-299-299-12-00-/ DST FXD-CH SICK PAYMNT		HP	DST FXD-CH SICK PAYMNT	3302023	550.00
		11-105-100-101-000-04-00-/ JMF LOCAL TEACHER SALARY		HP	JMF LOCAL TEACHER SALARY	3302023	11,530.95
		11-105-100-101-000-05-00-/ MOR LOCAL TEACHER SAL		HP	MOR LOCAL TEACHER SAL	3302023	1,487.66
		11-105-100-101-000-08-00-/ LWC LOCAL TEACHER SAL		HP	LWC LOCAL TEACHER SAL	3302023	4,754.88
		11-110-100-101-020-04-20-/ JMF SUB KND TCHR SAL		HP	JMF SUB KND TCHR SAL	3302023	1,680.00
		11-110-100-101-020-05-20-/ MOR ADMIN SUB TECHER		HP	MOR ADMIN SUB TECHER	3302023	605.25

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-110-100-101-020-08-20-/ LWC SUB KND TCHR SAL		HP	LWC SUB KND TCHR SAL	3302023	1,680.00
		11-120-100-101-020-03-20-/ AAA ADMIN SUB TCHR SAL		HP	AAA ADMIN SUB TCHR SAL	3302023	1,352.63
		11-120-100-101-020-06-20-/ AWC SUB TEACHER SALARY		HP	AWC SUB TEACHER SALARY	3302023	1,601.05
		11-120-100-101-020-07-20-/ GRG ADMIN SUB TCHR GR1-5		HP	GRG ADMIN SUB TCHR GR1-5	3302023	5,812.59
		11-120-100-101-020-09-20-/ GLC ADMIN SUB TEACHR SAL		HP	GLC ADMIN SUB TEACHR SAL	3302023	5,976.84
		11-130-100-101-020-02-20-/ MS ADMIN SUB TEACHR SAL		HP	MS ADMIN SUB TEACHR SAL	3302023	9,543.06
		11-130-100-101-020-06-20-/ AWC ADM SUB MS TCHR SICK		HP	AWC ADM SUB MS TCHR SICK	3302023	80.00
		11-140-100-101-020-01-20-/ HS ADMIN SUB TEACHER SAL		HP	HS ADMIN SUB TEACHER SAL	3302023	12,997.74
		11-150-100-101-010-11-10-/ PPS SP-SRV HOME TCH STPN		HP	PPS SP-SRV HOME TCH STPN	3302023	3,534.30
		11-190-100-106-000-05-00-/ MOR PS PARA SALARIES		HP	MOR PS PARA SALARIES	3302023	8,121.59
		11-190-100-106-000-08-00-/ LWC PS PARA SALARIES		HP	LWC PS PARA SALARIES	3302023	12,520.79
		11-190-100-106-020-02-20-/ MS ADMIN SUB PARAS SAL		HP	MS ADMIN SUB PARAS SAL	3302023	24.21
		11-190-100-106-020-07-20-/ GRE ADMIN SUB PARA SALRY		HP	GRE ADMIN SUB PARA SALRY	3302023	847.80
		11-190-100-106-020-09-20-/ GLC ADMIN SUB PARA SALRY		HP	GLC ADMIN SUB PARA SALRY	3302023	60.00
		11-190-100-106-390-12-00-/ DST ADMIN PARA EXTRA PAY		HP	DST ADMIN PARA EXTRA PAY	3302023	84.80
		11-216-100-101-000-08-00-/ LWC PS SPED TCHR SALARY		HP	LWC PS SPED TCHR SALARY	3302023	14,338.03
		11-216-100-106-000-08-00-/ LWC PS SPED AIDE SALARY		HP	LWC PS SPED AIDE SALARY	3302023	5,593.90
		11-403-100-100-010-12-10-/ DST NEW HOPE TUTOR STPN		HP	DST NEW HOPE TUTOR STPN	3302023	1,289.60
		11-800-330-100-000-12-00-/ DST CMNTY PRG DIR SAL		HP	DST CMNTY PRG DIR SAL	3302023	3,440.00
		11-800-330-100-000-12-01-/ DST CMNTY PRG PARA SAL		HP	DST CMNTY PRG PARA SAL	3302023	12,211.22
		11-800-330-100-010-12-10-/ DST LWAVE STIPENDS		HP	DST LWAVE STIPENDS	3302023	171.00
		15-000-211-100-000-01-00-/ HS FAMILY/SOC WORK SAL		HP	HS FAMILY/SOC WORK SAL	3302023	13,225.30
		15-000-211-100-000-02-00-/ MS STUDNT ATTNDNCE SAL		HP	MS STUDNT ATTNDNCE SAL	3302023	5,273.40
		15-000-213-100-000-01-00-/ HS NURSE/HEALTH SALARIES		HP	HS NURSE/HEALTH SALARIES	3302023	7,200.45
		15-000-213-100-000-02-00-/ MS HEALTH SERV SALARIES		HP	MS HEALTH SERV SALARIES	3302023	2,540.12
		15-000-213-100-000-03-00-/ AAA HEALTH SERV SALARIES		HP	AAA HEALTH SERV SALARIES	3302023	4,505.55
		15-000-213-100-000-04-00-/ JMF NURSE SALARY		HP	JMF NURSE SALARY	3302023	1,552.83
		15-000-213-100-000-05-00-/ MOR HEALTH SERV SALAR		HP	MOR HEALTH SERV SALAR	3302023	1,552.83
		15-000-213-100-000-07-00-/ GRE HEALTH SERV SALARIES		HP	GRE HEALTH SERV SALARIES	3302023	3,813.05
		15-000-213-100-000-08-00-/ LWC NURSE SALARY		HP	LWC NURSE SALARY	3302023	1,027.31
		15-000-213-100-000-09-00-/ GLC HEALTH SERV SALARY		HP	GLC HEALTH SERV SALARY	3302023	7,381.10
		15-000-218-104-000-01-00-/ HS GUIDANCE SERV SAL		HP	HS GUIDANCE SERV SAL	3302023	36,037.51

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		15-000-218-104-000-02-00-/ MS GUIDANCE SERV SAL		HP	MS GUIDANCE SERV SAL	3302023	12,346.20
		15-000-218-104-000-03-00-/ Salaries of Other Profes		HP	Salaries of Other Profes	3302023	8,156.10
		15-000-218-104-000-06-00-/ AWC GUID CSLR SAL		HP	AWC GUID CSLR SAL	3302023	26,292.53
		15-000-218-104-000-06-60-/ Salaries of Other Profes		HP	Salaries of Other Profes	3302023	3,268.05
		15-000-218-104-000-07-00-/ GRG GUIDANCE SALARIES		HP	GRG GUIDANCE SALARIES	3302023	3,268.05
		15-000-218-104-000-09-00-/ Salaries of Other Profes		HP	Salaries of Other Profes	3302023	6,596.10
		15-000-218-105-000-01-00-/ HS GUIDANCE CLERCL SAL		HP	HS GUIDANCE CLERCL SAL	3302023	4,346.90
		15-000-218-105-000-15-00-/ HHS GUIDANCE SALARY		HP	HHS GUIDANCE SALARY	3302023	7,581.10
		15-000-221-102-000-01-00-/ HS IMPRVMT OF INS SAL		HP	HS IMPRVMT OF INS SAL	3302023	9,229.15
		15-000-221-104-000-02-00-/ MS FACILITATOR SALARY		HP	MS FACILITATOR SALARY	3302023	3,963.05
		15-000-222-100-000-01-00-/ HS TECH SAL		HP	HS TECH SAL	3302023	5,437.95
		15-000-222-100-000-03-00-/ AAA MEDIA/LIB SAL		HP	AAA MEDIA/LIB SAL	3302023	4,505.55
		15-000-222-100-000-07-00-/ GRE MEDIA/LIB/TECH SAL		HP	GRE MEDIA/LIB/TECH SAL	3302023	4,433.05
		15-000-222-100-000-09-00-/ GLC MEDIA/LIBRARIAN SAL		HP	GLC MEDIA/LIBRARIAN SAL	3302023	4,233.05
		15-000-240-103-000-01-00-/ HS PRINCIPAL SALARY		HP	HS PRINCIPAL SALARY	3302023	18,904.69
		15-000-240-103-000-02-00-/ MS PRINCIPAL SALARY		HP	MS PRINCIPAL SALARY	3302023	15,433.57
		15-000-240-103-000-03-00-/ AAA PRINCIPAL SALARY		HP	AAA PRINCIPAL SALARY	3302023	9,239.08
		15-000-240-103-000-04-00-/ JMF PRINCPL SALARY		HP	JMF PRINCPL SALARY	3302023	2,145.83
		15-000-240-103-000-05-00-/ MOR PRINCIPAL SALARY		HP	MOR PRINCIPAL SALARY	3302023	1,862.59
		15-000-240-103-000-06-00-/ AWC PRINCIPAL SALARY		HP	AWC PRINCIPAL SALARY	3302023	4,781.87
		15-000-240-103-000-07-00-/ GRE PRINCIPAL SALARY		HP	GRE PRINCIPAL SALARY	3302023	8,249.99
		15-000-240-103-000-08-00-/ LWC PRINCPL SALARY		HP	LWC PRINCPL SALARY	3302023	1,862.59
		15-000-240-103-000-09-00-/ GLC PRINCIPAL SALARY		HP	GLC PRINCIPAL SALARY	3302023	3,343.05
		15-000-240-103-000-15-00-/ HHS PRINCIPAL SALARY		HP	HHS PRINCIPAL SALARY	3302023	4,291.66
		15-000-240-105-000-01-00-/ HS SCHOOL CLERICAL SAL		HP	HS SCHOOL CLERICAL SAL	3302023	11,154.76
		15-000-240-105-000-02-00-/ MS SCHOOL CLERICAL SAL		HP	MS SCHOOL CLERICAL SAL	3302023	14,242.85
		15-000-240-105-000-03-00-/ AAA SCHOOL CLERICAL SAL		HP	AAA SCHOOL CLERICAL SAL	3302023	7,118.25
		15-000-240-105-000-04-00-/ JMF SECRETARY SALARY		HP	JMF SECRETARY SALARY	3302023	1,470.23
		15-000-240-105-000-05-00-/ MOR SCHOOL CLERICAL S		HP	MOR SCHOOL CLERICAL S	3302023	1,658.26
		15-000-240-105-000-06-00-/ AWC SCHOOL CLERICAL SAL		HP	AWC SCHOOL CLERICAL SAL	3302023	2,540.12
		15-000-240-105-000-07-00-/ GRE SCHOOL CLERICAL SAL		HP	GRE SCHOOL CLERICAL SAL	3302023	7,369.92
		15-000-240-105-000-08-00-/ LWC SECRETARY SALARY		HP	LWC SECRETARY SALARY	3302023	1,606.56

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Unposted Checks							
		15-000-240-105-000-09-00-/ GLC SCHOOL CLERICAL SAL		HP	GLC SCHOOL CLERICAL SAL	3302023	7,819.92
		15-000-240-105-000-15-00-/ HHS SECRETARY SALARY		HP	HHS SECRETARY SALARY	3302023	2,540.12
		15-000-262-107-000-01-00-/ HS SAFE SCHOOL		HP	HS SAFE SCHOOL	3302023	21,090.00
		15-000-262-107-000-02-00-/ MS SAFE SCHOOL SAL		HP	MS SAFE SCHOOL SAL	3302023	15,980.50
		15-000-262-107-000-03-00-/ AAA SAFE SCHOOL SALARY		HP	AAA SAFE SCHOOL SALARY	3302023	2,382.00
		15-000-262-107-000-05-00-/ MOR SAFE SCHOOL SALAR		HP	MOR SAFE SCHOOL SALAR	3302023	1,572.12
		15-000-262-107-000-06-00-/ AWC SAFE SCHOOL SALARY		HP	AWC SAFE SCHOOL SALARY	3302023	2,279.75
		15-000-262-107-000-07-00-/ GRE SAFE SCHOOL SALARY		HP	GRE SAFE SCHOOL SALARY	3302023	4,621.75
		15-000-262-107-000-09-06-/ GLC SAFE SCHOOL SALARY		HP	GLC SAFE SCHOOL SALARY	3302023	2,259.75
		15-000-262-107-000-15-00-/ HHS CORRIDOR AIDE SAL		HP	HHS CORRIDOR AIDE SAL	3302023	4,499.50
		15-110-100-101-000-04-00-/ JMF KIND TECHR SAL		HP	JMF KIND TECHR SAL	3302023	15,867.20
		15-110-100-101-000-05-00-/ MOR KND TEACHER SALAR		HP	MOR KND TEACHER SALAR	3302023	27,168.85
		15-110-100-101-000-08-00-/ LWC KIND TEACHER SAL		HP	LWC KIND TEACHER SAL	3302023	27,099.40
		15-110-100-101-000-09-00-/ GLC KIND TEACHER SALARY		HP	GLC KIND TEACHER SALARY	3302023	4,505.55
		15-120-100-101-000-03-00-/ AAA ELEM 1-5 TCHR SAL		HP	AAA ELEM 1-5 TCHR SAL	3302023	140,622.45
		15-120-100-101-000-06-00-/ AWC ELEM 1-5 TCHR SAL		HP	AWC ELEM 1-5 TCHR SAL	3302023	11,999.15
		15-120-100-101-000-07-00-/ GRE ELEM 1-5 TCHR SAL		HP	GRE ELEM 1-5 TCHR SAL	3302023	131,020.08
		15-120-100-101-000-09-00-/ GLC ELEM 1-5 TCHR SAL		HP	GLC ELEM 1-5 TCHR SAL	3302023	83,527.65
		15-120-100-101-000-09-06-/ GLC ELEM 1-5 TCHR SAL		HP	GLC ELEM 1-5 TCHR SAL	3302023	42,888.55
		15-120-100-101-020-07-20-/ GRE ADMIN SUB TCHR GR1-5		HP	GRE ADMIN SUB TCHR GR1-5	3302023	24.21
		15-130-100-101-000-02-00-/ MS 6-8 TEACHERS SAL		HP	MS 6-8 TEACHERS SAL	3302023	295,955.25
		15-130-100-101-000-06-00-/ AWC 6-8 TEACHERS SAL		HP	AWC 6-8 TEACHERS SAL	3302023	11,701.65
		15-130-100-101-020-02-20-/ MS ADMN SUB TCHR SAL PD		HP	MS ADMN SUB TCHR SAL PD	3302023	96.84
		15-140-100-101-000-01-00-/ HS 9-12 SPECIALISTS		HP	HS 9-12 SPECIALISTS	3302023	307,108.95
		15-140-100-101-000-06-00-/ AWC 9-12 TEACHERS SAL		HP	AWC 9-12 TEACHERS SAL	3302023	20,305.80
		15-140-100-101-000-15-00-/ HHS 9-12 TEACHER SALARY		HP	HHS 9-12 TEACHER SALARY	3302023	22,074.48
		15-190-100-106-000-01-00-/ HS, INS ASST SALARY		HP	HS, INS ASST SALARY	3302023	2,330.50
		15-190-100-106-000-04-00-/ JMF PS PARA SALARIES		HP	JMF PS PARA SALARIES	3302023	11,560.90
		15-190-100-106-000-05-00-/ MOR KND PARA SALARIES		HP	MOR KND PARA SALARIES	3302023	7,291.00
		15-190-100-106-000-06-00-/ AWC ACHIEVE PARA SALARY		HP	AWC ACHIEVE PARA SALARY	3302023	2,555.50
		15-190-100-106-000-07-00-/ GRE KND PARA SALAIES		HP	GRE KND PARA SALAIES	3302023	1,019.20
		15-190-100-106-000-08-00-/ LWC KNDR PARA SALARY		HP	LWC KNDR PARA SALARY	3302023	5,432.20

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		15-201-100-101-000-01-00-/ HS SPED CMI TEACH SAL		HP	HS SPED CMI TEACH SAL	3302023	4,937.30
		15-201-100-101-000-02-00-/ MS SPED CMI TEACH SAL		HP	MS SPED CMI TEACH SAL	3302023	5,012.30
		15-201-100-101-000-03-00-/ AAA SPED MCI TEACH SAL		HP	AAA SPED MCI TEACH SAL	3302023	7,486.10
		15-201-100-106-000-01-00-/ HS. SPED LD IA SAL		HP	HS. SPED LD IA SAL	3302023	2,617.95
		15-201-100-106-000-02-00-/ MS SPED CMI PARA SAL		HP	MS SPED CMI PARA SAL	3302023	2,115.90
		15-201-100-106-000-03-00-/ Other Salaries for Instr		HP	Other Salaries for Instr	3302023	2,089.60
		15-204-100-101-000-01-00-/ HS SPED LD TEACHER SAL		HP	HS SPED LD TEACHER SAL	3302023	6,068.60
		15-204-100-101-000-02-00-/ MS SPED LD TEACHER SAL		HP	MS SPED LD TEACHER SAL	3302023	3,113.05
		15-204-100-101-000-03-00-/ AAA SPED LD TEACHER SAL		HP	AAA SPED LD TEACHER SAL	3302023	31,257.45
		15-204-100-101-000-07-00-/ GRG SPED LD TCHR		HP	GRG SPED LD TCHR	3302023	25,001.35
		15-204-100-106-000-01-00-/ HS. SPED LD PARA SAL		HP	HS. SPED LD PARA SAL	3302023	1,253.00
		15-204-100-106-000-03-00-/ AAA SPED LD PARAPROF SAL		HP	AAA SPED LD PARAPROF SAL	3302023	8,672.64
		15-204-100-106-000-07-00-/ GRG SPED LD PARA SALARY		HP	GRG SPED LD PARA SALARY	3302023	12,363.74
		15-204-100-106-000-09-00-/ GLC SPED LD PARA SALARY		HP	GLC SPED LD PARA SALARY	3302023	2,050.90
		15-209-100-101-000-06-00-/ AWC SPED BD TEACHER SAL		HP	AWC SPED BD TEACHER SAL	3302023	45,647.83
		15-209-100-106-000-02-00-/ MS SPED BD IA SAL		HP	MS SPED BD IA SAL	3302023	2,089.60
		15-209-100-106-000-06-00-/ AWC SPED BD PARA SAL		HP	AWC SPED BD PARA SAL	3302023	15,487.05
		15-213-100-101-000-01-00-/ HS SPED RR TEACHR SAL		HP	HS SPED RR TEACHR SAL	3302023	30,217.70
		15-213-100-101-000-02-00-/ MS SPED RR TEACHR SAL		HP	MS SPED RR TEACHR SAL	3302023	48,908.93
		15-213-100-101-000-03-00-/ AAA SPED RESRM TCHR SAL		HP	AAA SPED RESRM TCHR SAL	3302023	16,407.20
		15-213-100-101-000-04-00-/ JMF SPED RSRM TCHR SAL		HP	JMF SPED RSRM TCHR SAL	3302023	4,505.55
		15-213-100-101-000-05-00-/ MOR SPED RSRM TCHR SAL		HP	MOR SPED RSRM TCHR SAL	3302023	3,268.05
		15-213-100-101-000-07-00-/ GRE SPED RC TEACHR SAL		HP	GRE SPED RC TEACHR SAL	3302023	18,497.75
		15-213-100-101-000-08-00-/ LWC SPED RESRM SALARY		HP	LWC SPED RESRM SALARY	3302023	8,028.60
		15-213-100-106-000-01-00-/ HS SPED RR PARA SAL		HP	HS SPED RR PARA SAL	3302023	3,153.80
		15-213-100-106-000-02-00-/ MS SPED RR PARA SAL		HP	MS SPED RR PARA SAL	3302023	6,852.02
		15-214-100-101-000-01-00-/ HS. SPED AUT TECHR SAL		HP	HS. SPED AUT TECHR SAL	3302023	7,089.60
		15-214-100-101-000-02-00-/ MS. SPED AUT TECHR SAL		HP	MS. SPED AUT TECHR SAL	3302023	8,482.10
		15-214-100-101-000-03-00-/ AAA SPED AUT TCHR SAL		HP	AAA SPED AUT TCHR SAL	3302023	6,763.60
		15-214-100-101-000-07-00-/ GRE SPED AUT TCHR SAL		HP	GRE SPED AUT TCHR SAL	3302023	12,162.20
		15-214-100-106-000-01-00-/ HS. SPED AUT PARA SAL		HP	HS. SPED AUT PARA SAL	3302023	3,185.25
		15-214-100-106-000-02-00-/ MS. SPED AUT PARA SAL		HP	MS. SPED AUT PARA SAL	3302023	7,085.25

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Unposted Checks							
		15-214-100-106-000-03-00-/ AAA SPED AUT PARA SALARY		HP	AAA SPED AUT PARA SALARY	3302023	8,446.35
		15-214-100-106-000-07-00-/ GRG SPED AUT PARA SAL		HP	GRG SPED AUT PARA SAL	3302023	7,510.65
		15-216-100-101-000-08-00-/ LWC SPEDPRK TCHR SAL		HP	LWC SPEDPRK TCHR SAL	3302023	2,598.13
		15-240-100-101-000-01-00-/ HS BILINGUAL TCHR SAL		HP	HS BILINGUAL TCHR SAL	3302023	24,476.35
		15-240-100-101-000-02-00-/ MS BILINGUAL TCHR SAL		HP	MS BILINGUAL TCHR SAL	3302023	16,968.88
		15-240-100-101-000-03-00-/ Salaries of Teachers		HP	Salaries of Teachers	3302023	9,139.15
		15-240-100-101-000-05-00-/ MOR BIL/ESL TCHR SAL		HP	MOR BIL/ESL TCHR SAL	3302023	16,452.20
		15-240-100-101-000-09-00-/ GLC BILINGL TEACHER (PE)		HP	GLC BILINGL TEACHER (PE)	3302023	3,113.05
		15-240-100-101-000-09-06-/ GLC BILINGUAL TCHR SAL		HP	GLC BILINGUAL TCHR SAL	3302023	66,664.89
		15-240-100-106-000-01-00-/ HS BILINGUAL PARA SAL		HP	HS BILINGUAL PARA SAL	3302023	5,258.45
		15-240-100-106-000-02-00-/ MS BILINGL INS ASS SAL		HP	MS BILINGL INS ASS SAL	3302023	2,083.40
		15-401-100-100-010-01-10-/ HS CO-CURR ADVISOR STPN		HP	HS CO-CURR ADVISOR STPN	3302023	2,420.60
		15-401-100-100-010-02-10-/ MS CO-CURR ADVISOR STPN		HP	MS CO-CURR ADVISOR STPN	3302023	430.00
		15-401-100-100-011-01-11-/ HS CO-CURR ADV STPN HRLY		HP	HS CO-CURR ADV STPN HRLY	3302023	528.00
		15-401-100-100-011-02-11-/ MS CO-CURR ADVSR STP HRL		HP	MS CO-CURR ADVSR STP HRL	3302023	1,681.38
		15-402-100-100-000-01-00-/ HS ATHLETIC SALARY		HP	HS ATHLETIC SALARY	3302023	15,161.71
		15-402-100-100-010-14-10-/ ATH HS COACHES STPN		HP	ATH HS COACHES STPN	3302023	44,760.69
		15-421-100-101-011-03-88-/ AAA STEAM TEACHER SAL		HP	AAA STEAM TEACHER SAL	3302023	3,675.51
		15-421-100-101-011-07-88-/ GRE STEAM TEACHER SAL		HP	GRE STEAM TEACHER SAL	3302023	2,881.00
		15-421-100-101-011-09-88-/ GLC STEAM TEACHER SAL		HP	GLC STEAM TEACHER SAL	3302023	4,507.82
		15-421-100-101-020-03-88-/ AAA STEAM TEACHR SUBS		HP	AAA STEAM TEACHR SUBS	3302023	2,191.71
		15-421-100-101-020-07-88-/ GRE STEAM TEACHR SUBS		HP	GRE STEAM TEACHR SUBS	3302023	2,475.49
		15-421-100-101-020-09-88-/ GLC STEAM TEACHR SUBS		HP	GLC STEAM TEACHR SUBS	3302023	1,549.45
		15-421-100-106-011-03-88-/ AAA STEAM IA SALARY		HP	AAA STEAM IA SALARY	3302023	120.11
		15-421-100-106-011-07-88-/ GRE STEAM IA SALARY		HP	GRE STEAM IA SALARY	3302023	731.01
		15-421-100-106-011-09-88-/ GLC STEAM IA SALARY		HP	GLC STEAM IA SALARY	3302023	649.99
		15-421-100-178-011-01-11-/ HS EXTENDED DAY STIPEND		HP	HS EXTENDED DAY STIPEND	3302023	2,670.25
		15-421-100-178-011-02-11-/ MS EXTENDED DAY STIPEND		HP	MS EXTENDED DAY STIPEND	3302023	1,670.50
		15-421-100-178-011-03-11-/ AAA EXTENDED DAY STIPEND		HP	AAA EXTENDED DAY STIPEND	3302023	2,638.00
		15-421-100-178-011-04-11-/ JMF EXTENDED DAY STIPEND		HP	JMF EXTENDED DAY STIPEND	3302023	487.50
		15-421-100-178-011-05-11-/ MOR EXTENDED DAY STIPEND		HP	MOR EXTENDED DAY STIPEND	3302023	572.00
		15-421-100-178-011-07-11-/ GRE EXTENDED DAY STIPEND		HP	GRE EXTENDED DAY STIPEND	3302023	1,462.50

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Unposted Checks							
		15-421-100-178-011-08-11-/ LWC EXTENDED DAY STIPEND		HP	LWC EXTENDED DAY STIPEND	3302023	429.00
		15-421-100-178-011-09-11-/ GLC EXTENDED DAY STIPEND		HP	GLC EXTENDED DAY STIPEND	3302023	2,105.49
		15-421-200-100-011-03-88-/ AAA STEAM SUPP SALARY		HP	AAA STEAM SUPP SALARY	3302023	1,643.00
		15-421-200-100-011-07-88-/ GRE STEAM SUPP SALARY		HP	GRE STEAM SUPP SALARY	3302023	2,375.45
		15-421-200-100-011-09-88-/ GLC STEAM SUPP SALARY		HP	GLC STEAM SUPP SALARY	3302023	1,084.95
		15-421-200-100-020-09-88-/ GLC STEAM SUPP SUBS		HP	GLC STEAM SUPP SUBS	3302023	242.10
		20-218-100-101-000-04-00-/ JMF TEACHER SALARY		HP	JMF TEACHER SALARY	3302023	48,592.15
		20-218-100-101-000-05-00-/ MOR PRK TEACHER SAL		HP	MOR PRK TEACHER SAL	3302023	52,797.70
		20-218-100-101-000-08-00-/ LWC PRK TEACHER SAL		HP	LWC PRK TEACHER SAL	3302023	45,316.60
		20-218-100-101-020-04-20-/ JMF SUB TEACHERS		HP	JMF SUB TEACHERS	3302023	1,993.68
		20-218-100-101-020-05-20-/ MOR SUB TEACHERS		HP	MOR SUB TEACHERS	3302023	2,772.63
		20-218-100-101-020-08-20-/ LWC SUB TEACHERS SALARY		HP	LWC SUB TEACHERS SALARY	3302023	1,383.15
		20-218-100-106-000-04-00-/ JMF PARA SALARY		HP	JMF PARA SALARY	3302023	17,509.40
		20-218-100-106-000-05-00-/ MOR PRK PARA SALARY		HP	MOR PRK PARA SALARY	3302023	17,500.90
		20-218-100-106-000-08-00-/ LWC PRK PARA SALARY		HP	LWC PRK PARA SALARY	3302023	14,034.50
		20-218-100-106-020-08-20-/ LWC PARA SUB SALARY		HP	LWC PARA SUB SALARY	3302023	508.68
		20-218-200-102-000-04-00-/ JMF SUPR OF INST SAL		HP	JMF SUPR OF INST SAL	3302023	1,089.13
		20-218-200-102-000-05-00-/ MOR SUPR OF INST SAL		HP	MOR SUPR OF INST SAL	3302023	1,041.77
		20-218-200-102-000-08-00-/ LWC SUPRVS OF INS SAL		HP	LWC SUPRVS OF INS SAL	3302023	1,041.77
		20-218-200-103-000-04-00-/ JMF PRINCPL SALARY		HP	JMF PRINCPL SALARY	3302023	2,145.83
		20-218-200-103-000-05-00-/ MOR PRINCIPAL SALARY		HP	MOR PRINCIPAL SALARY	3302023	3,781.61
		20-218-200-103-000-08-00-/ LWC PRINCPL SALARY		HP	LWC PRINCPL SALARY	3302023	3,781.61
		20-218-200-104-000-04-00-/ JMF OTH PROF SALARY		HP	JMF OTH PROF SALARY	3302023	7,933.27
		20-218-200-104-000-05-00-/ MOR OTH PROF SALARY		HP	MOR OTH PROF SALARY	3302023	7,660.77
		20-218-200-104-000-08-00-/ LWC OTH PROF SALARY		HP	LWC OTH PROF SALARY	3302023	5,773.79
		20-218-200-105-000-04-00-/ JMF SECRETARY SALARY		HP	JMF SECRETARY SALARY	3302023	2,985.01
		20-218-200-105-000-05-00-/ MOR SECRETARY SAL		HP	MOR SECRETARY SAL	3302023	3,366.76
		20-218-200-105-000-08-00-/ LWC SECRETARY SALARY		HP	LWC SECRETARY SALARY	3302023	3,261.79
		20-218-200-110-000-04-00-/ JMF CUSTODIAL SALARY		HP	JMF CUSTODIAL SALARY	3302023	3,740.34
		20-218-200-110-000-04-01-/ JMF SECURITY SALARY		HP	JMF SECURITY SALARY	3302023	1,581.70
		20-218-200-110-000-05-00-/ MOR CUSTODIAL SAL		HP	MOR CUSTODIAL SAL	3302023	3,831.77
		20-218-200-110-000-05-01-/ MOR SECURITY SALARY		HP	MOR SECURITY SALARY	3302023	3,191.88

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Unposted Checks							
		20-218-200-110-000-08-00-/ LWC CUSTODIAL SALARY		HP	LWC CUSTODIAL SALARY	3302023	4,275.64
		20-218-200-110-000-08-01-/ LWC SECURITY SALARY		HP	LWC SECURITY SALARY	3302023	1,581.70
		20-218-200-173-000-04-00-/ JMF FMLY LIASN SALARY		HP	JMF FMLY LIASN SALARY	3302023	2,353.74
		20-218-200-173-000-05-00-/ MOR FMLY LIASN SALARY		HP	MOR FMLY LIASN SALARY	3302023	3,020.39
		20-218-200-173-000-08-00-/ LWC FMLY LIASN SALARY		HP	LWC FMLY LIASN SALARY	3302023	3,018.72
		20-218-200-176-000-04-00-/ JMF FACILITR SALARY		HP	JMF FACILITR SALARY	3302023	4,505.55
		20-218-200-176-000-05-00-/ MOR FACILITR SALARY		HP	MOR FACILITR SALARY	3302023	4,705.55
		20-218-200-176-000-08-00-/ LWC FACILITR SALARY		HP	LWC FACILITR SALARY	3302023	3,638.05
		20-241-100-100-241-20-00-/ TITLE III INST SALARY		HP	TITLE III INST SALARY	3302023	450.00
		20-241-200-100-241-20-00-/ TITLE III SUPPORT SALARY		HP	TITLE III SUPPORT SALARY	3302023	2,204.99
		20-250-100-100-000-20-00-/ IDEA PRE SALARY		HP	IDEA PRE SALARY	3302023	1,767.30
		20-270-200-100-000-20-00-/ TITLE IIA SALARIES		HP	TITLE IIA SALARIES	3302023	4,235.00
		20-431-211-104-000-20-00-/ SBYS CNSLR/SOCL WRKR		HP	SBYS CNSLR/SOCL WRKR	3302023	6,113.60
		20-431-240-104-000-20-00-/ SBYS PRGRM DIRCTR SAL		HP	SBYS PRGRM DIRCTR SAL	3302023	1,095.50
		20-453-240-104-000-20-00-/ SBYS FED PROG DIR SALARY		HP	SBYS FED PROG DIR SALARY	3302023	3,290.50
		20-453-240-105-000-20-00-/ SBYS FED SECRETARY SAL		HP	SBYS FED SECRETARY SAL	3302023	2,540.12
		20-484-100-100-484-25-00-/ LRNG ACCEL INST SALARY		HP	LRNG ACCEL INST SALARY	3302023	10,077.42
		20-491-100-100-491-25-00-/ ARP MENTL HTH INS SAL		HP	ARP MENTL HTH INS SAL	3302023	388.40
		60-910-310-100-500-12-00-/ FOOD SRVCE SALARIES		HP	FOOD SRVCE SALARIES	3302023	44,914.75
Total for LBBOE PAYROLL/ 4639							\$3,265,635.81
						Total for Unposted Checks	\$3,265,635.81

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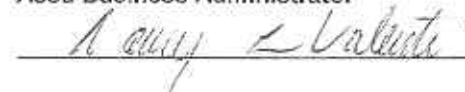
Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

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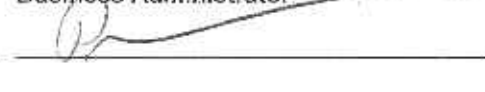
Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$735,069.11		\$735,069.11
15	15			\$2,167,771.59		\$2,167,771.59
20	20			\$317,880.36		\$317,880.36
60	60			\$44,914.75		\$44,914.75
GRAND	TOTAL	\$0.00	\$0.00	\$3,265,635.81	\$0.00	\$3,265,635.81

Asst. Business Administrator



Business Administrator



Superintendent



Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 50 and Check Date is 04/24/2023

va_bill5.032923
02/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Unposted Checks

LBBOE CAFETERIA FUND/ 4629

NAP Check DB:10-402 CR:10-101

HF JANUARY SNACKS & MEALS 4242023 396,018.49

Total for Unposted Checks **\$396,018.49**

Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 50 and Check Date is 04/24/2023

va_bill5.032923
02/01/2023

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 04/26/2023 at 11:18:59 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10				\$396,018.49	\$396,018.49
GRAND	TOTAL	\$0.00	\$0.00	\$0.00	\$396,018.49	\$396,018.49

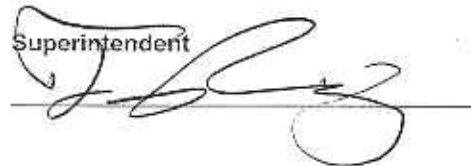
Asst. Business Administrator

Business Administrator

Superintendent







Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 58 and Check Date is 04/14/2023

va_bill5.032923
03/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
HORIZON BC/BS OF NJ/ 2306							
	23-BKTZ01	11-000-291-270-300-12-01-/ DST FXD-CH MAJ-MED		HP	APRIL 2023	9550936	254,506.67
		15-000-291-270-300-01-01-/ HS FXD-CH MAJ MED		HP	APRIL 2023	9550936	300,721.03
		15-000-291-270-300-02-01-/ MS FXD-CH MAJ MED		HP	APRIL 2023	9550936	243,362.79
		15-000-291-270-300-03-01-/ AAA FXD-CH MAJ MED		HP	APRIL 2023	9550936	143,231.70
		15-000-291-270-300-04-01-/ JMF FXD-CH MAJ MED		HP	APRIL 2023	9550936	28,679.12
		15-000-291-270-300-05-01-/ MOR FXD-CH MAJ MED		HP	APRIL 2023	9550936	46,214.35
		15-000-291-270-300-06-01-/ AWC FXD-CH MAJ MED		HP	APRIL 2023	9550936	90,626.01
		15-000-291-270-300-07-01-/ GRG FXD-CH MAJ MED		HP	APRIL 2023	9550936	135,201.55
		15-000-291-270-300-08-01-/ LWC FXD-CH MAJ MED		HP	APRIL 2023	9550936	68,338.24
		15-000-291-270-300-09-01-/ GLC FXD-CH MAJ MED		HP	APRIL 2023	9550936	122,582.74
		15-000-291-270-300-15-01-/ HHS FXD-CHG MAJ-MED		HP	APRIL 2023	9550936	19,174.04
		20-218-200-200-300-04-01-/ JMF FXD-CH MAJ MED		HP	APRIL 2023	9550936	65,224.51
		20-218-200-200-300-05-01-/ MOR FXD-CH MAJ MED		HP	APRIL 2023	9550936	65,224.51
		20-218-200-200-300-08-01-/ LWC FXD-CH MAJ MED		HP	APRIL 2023	9550936	55,719.43
NAP Check	DB:10-153	CR:10-101		HF	EMPLOYEE SHARE MEDICAL	9550936	269,711.67
Total for HORIZON BC/BS OF NJ/ 2306							\$1,908,518.36
Total for Unposted Checks							\$1,908,518.36

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

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Bills And Claims Report By Vendor Name
for Batch 58 and Check Date is 04/14/2023

va_bill5.032923
03/01/2023

*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 05/17/2023 at 04:07:52 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$269,711.67	\$269,711.67
	10	11			\$254,506.67		\$254,506.67
	Fund 10	TOTAL			\$254,506.67	\$269,711.67	\$524,218.34
	15	15			\$1,198,131.57		\$1,198,131.57
	20	20			\$186,168.45		\$186,168.45
	GRAND	TOTAL	\$0.00	\$0.00	\$1,638,806.69	\$269,711.67	\$1,908,518.36

Asst. Business Administrator

Business Administrator

Superintendent

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 61 and Check Date is 04/15/2023

va_bill5.032923
03/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
LBBOE PAYROLL/ 4639							
	23-PRL2223	11-000-211-100-000-12-00- / DST ATT & SW SALARY		HP	DST ATT & SW SALARY	4152023	19,019.73
		11-000-213-100-000-11-00- / PPS DIST NURSE OFFICE		HP	PPS DIST NURSE OFFICE	4152023	5,784.20
		11-000-213-100-020-11-20- / PPS ADMIN SUB NURSE SLRY		HP	PPS ADMIN SUB NURSE SLRY	4152023	4,550.00
		11-000-216-100-000-11-00- / PPS RELATED SRV SAL		HP	PPS RELATED SRV SAL	4152023	11,131.65
		11-000-217-100-000-02-00- / MS 1:1 AIDE SALARY		HP	MS 1:1 AIDE SALARY	4152023	820.56
		11-000-217-100-000-03-00- / AAA 1:1 AIDE SALARY		HP	AAA 1:1 AIDE SALARY	4152023	1,064.20
		11-000-217-100-000-07-00- / GRE 1:1 AIDE SALARY		HP	GRE 1:1 AIDE SALARY	4152023	1,123.65
		11-000-219-104-000-11-00- / PPS SALARIES		HP	PPS SALARIES	4152023	116,062.00
		11-000-219-105-000-11-00- / PPS CST CLERL SAL		HP	PPS CST CLERL SAL	4152023	8,076.44
		11-000-221-102-000-10-00- / CNT ASSESS/ACCTBLTY SAL		HP	CNT ASSESS/ACCTBLTY SAL	4152023	15,695.83
		11-000-221-102-000-12-00- / DST SUPERVISOR SALRY		HP	DST SUPERVISOR SALRY	4152023	52,704.64
		11-000-221-105-000-10-00- / CNT ASSESS/ACCTBLTY SEC		HP	CNT ASSESS/ACCTBLTY SEC	4152023	4,558.00
		11-000-221-105-000-12-00- / DST SUPRV SECRETARY SAL		HP	DST SUPRV SECRETARY SAL	4152023	6,516.19
		11-000-221-105-000-12-88- / DST STEAM DATA SEC SAL		HP	DST STEAM DATA SEC SAL	4152023	1,842.91
		11-000-221-176-011-12-11- / DST SUMMER CAMP PLANNING		HP	DST SUMMER CAMP PLANNING	4152023	1,257.20
		11-000-230-100-000-10-00- / CNT GENERAL ADMIN SAL		HP	CNT GENERAL ADMIN SAL	4152023	20,138.75
		11-000-230-100-000-12-00- / DST GENERAL ADMIN SAL		HP	DST GENERAL ADMIN SAL	4152023	91.67
		11-000-240-105-020-12-20- / DST TRNS SUB SEC SALARY		HP	DST TRNS SUB SEC SALARY	4152023	113.04
		11-000-251-100-000-10-00- / CNT BUSINESS OFFICE SAL		HP	CNT BUSINESS OFFICE SAL	4152023	42,538.50
		11-000-251-100-000-10-01- / CNT PERSONNEL SALARY		HP	CNT PERSONNEL SALARY	4152023	15,663.86
		11-000-251-100-000-12-00- / DST SOCIAL/ENV SALARY		HP	DST SOCIAL/ENV SALARY	4152023	2,795.00
		11-000-252-100-000-12-00- / DST ADMIN INFO TECH SAL		HP	DST ADMIN INFO TECH SAL	4152023	41,734.08
		11-000-252-100-021-12-21- / DST TECH OVR/TM STPN		HP	DST TECH OVR/TM STPN	4152023	4,399.14
		11-000-262-100-000-01-00- / HS GROUNDS/CUSTDAL SAL		HP	HS GROUNDS/CUSTDAL SAL	4152023	18,348.76
		11-000-262-100-000-02-00- / MS GROUNDS/CUSTDAL SAL		HP	MS GROUNDS/CUSTDAL SAL	4152023	18,316.01
		11-000-262-100-000-03-00- / AAA GROUNDS/CUSTDAL SAL		HP	AAA GROUNDS/CUSTDAL SAL	4152023	7,557.02
		11-000-262-100-000-04-00- / JMF CUSTODIANL SALARY		HP	JMF CUSTODIANL SALARY	4152023	1,842.27
		11-000-262-100-000-05-00- / MOR GROUNDS/CUSTDAL S		HP	MOR GROUNDS/CUSTDAL S	4152023	1,887.30
		11-000-262-100-000-06-00- / AWC GROUNDS/CUSTDAL SAL		HP	AWC GROUNDS/CUSTDAL SAL	4152023	1,811.91
		11-000-262-100-000-07-00- / GRE GROUNDS/CUSTDAL SAL		HP	GRE GROUNDS/CUSTDAL SAL	4152023	6,245.11
		11-000-262-100-000-08-00- / LWC CUSTODIAN SAL		HP	LWC CUSTODIAN SAL	4152023	2,105.93

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

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Bills And Claims Report By Vendor Name

for Batch 61 and Check Date is 04/15/2023

va_bill5.032923
03/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-262-100-000-09-00-/ GLC GROUNDS/CUSTDAL SAL		HP	GLC GROUNDS/CUSTDAL SAL	4152023	10,963.65
		11-000-262-100-000-10-00-/ CNT B&G FACILITIES SALRY		HP	CNT B&G FACILITIES SALRY	4152023	3,198.83
		11-000-262-100-000-12-00-/ DST GROUNDS/CUSTDAL SAL		HP	DST GROUNDS/CUSTDAL SAL	4152023	18,283.40
		11-000-262-100-000-12-01-/ DST MAINT SALARIES		HP	DST MAINT SALARIES	4152023	33,298.81
		11-000-262-100-000-15-00-/ HHS CUSTODIAL SALARY		HP	HHS CUSTODIAL SALARY	4152023	5,544.07
		11-000-262-100-020-12-20-/ DST B&G SUB CUSTODIA SAL		HP	DST B&G SUB CUSTODIA SAL	4152023	9,142.11
		11-000-262-100-021-12-21-/ DST B&G MAINT OVERTIME		HP	DST B&G MAINT OVERTIME	4152023	2,433.31
		11-000-262-100-021-12-22-/ DST B&G CUST OVERTIME		HP	DST B&G CUST OVERTIME	4152023	6,727.58
		11-000-262-107-020-01-20-/ Salaries of Non-Instruct		HP	Salaries of Non-Instruct	4152023	6,626.97
		11-000-262-107-020-02-20-/ Salaries of Non-Instruct		HP	Salaries of Non-Instruct	4152023	113.04
		11-000-262-107-020-09-20-/ Salaries of Non-Instruct		HP	Salaries of Non-Instruct	4152023	1,356.48
		11-000-263-100-000-12-00-/ DST GROUNDS CONT SAL		HP	DST GROUNDS CONT SAL	4152023	10,981.81
		11-000-266-100-000-04-01-/ JMF SECURITY SALARY		HP	JMF SECURITY SALARY	4152023	779.05
		11-000-266-100-000-08-00-/ LWC SECURITY SALARY		HP	LWC SECURITY SALARY	4152023	779.05
		11-000-266-100-000-12-00-/ DST SPCL SYTM OFFR SAL		HP	DST SPCL SYTM OFFR SAL	4152023	3,589.62
		11-000-266-100-011-01-11-/ HS BLDG SECURITY STIPEND		HP	HS BLDG SECURITY STIPEND	4152023	1,537.30
		11-000-266-100-011-02-11-/ MS BLDG SECURITY STIPEND		HP	MS BLDG SECURITY STIPEND	4152023	3,263.83
		11-000-266-100-011-12-11-/ DST B&G SIT SUP/BLD SEC		HP	DST B&G SIT SUP/BLD SEC	4152023	448.05
		11-000-270-107-000-12-00-/ DST TRANS BUS AIDES		HP	DST TRANS BUS AIDES	4152023	5,097.75
		11-000-270-107-011-12-11-/ DST B&A BUS AIDE STPN		HP	DST B&A BUS AIDE STPN	4152023	6,740.03
		11-000-270-160-000-12-00-/ DST TRNS SALARIES		HP	DST TRNS SALARIES	4152023	25,993.11
		11-000-270-161-000-12-00-/ DST TRANS SP ED DRIVER		HP	DST TRANS SP ED DRIVER	4152023	7,547.25
		11-000-270-162-000-12-00-/ DST TRANS BUS DRIVER		HP	DST TRANS BUS DRIVER	4152023	2,159.25
		11-000-270-162-020-12-20-/ DST TRNS BUS DRIVE SUB		HP	DST TRNS BUS DRIVE SUB	4152023	4,410.44
		11-000-270-162-021-12-21-/ DST TRNS BUS DRIVE O/T		HP	DST TRNS BUS DRIVE O/T	4152023	1,775.26
		11-000-270-162-888-12-00-/ DST TRNS SUMMER SALARY		HP	DST TRNS SUMMER SALARY	4152023	313.31
		11-000-270-163-000-12-00-/ DST TRANS NON PUB DRIV		HP	DST TRANS NON PUB DRIV	4152023	2,166.55
		11-105-100-101-000-04-00-/ JMF LOCAL TEACHER SALARY		HP	JMF LOCAL TEACHER SALARY	4152023	11,610.96
		11-105-100-101-000-05-00-/ MOR LOCAL TEACHER SAL		HP	MOR LOCAL TEACHER SAL	4152023	1,487.66
		11-105-100-101-000-08-00-/ LWC LOCAL TEACHER SAL		HP	LWC LOCAL TEACHER SAL	4152023	4,754.88
		11-110-100-101-020-04-20-/ JMF SUB KND TCHR SAL		HP	JMF SUB KND TCHR SAL	4152023	840.00
		11-110-100-101-020-05-20-/ MOR ADMIN SUB TECHER		HP	MOR ADMIN SUB TECHER	4152023	724.20

* 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 61 and Check Date is 04/15/2023

va_bill5.032923
03/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-110-100-101-020-08-20-/ LWC SUB KND TCHR SAL		HP	LWC SUB KND TCHR SAL	4152023	1,440.00
		11-120-100-101-020-03-20-/ AAA ADMIN SUB TCHR SAL		HP	AAA ADMIN SUB TCHR SAL	4152023	1,300.00
		11-120-100-101-020-06-20-/ AWC SUB TEACHER SALARY		HP	AWC SUB TEACHER SALARY	4152023	1,610.52
		11-120-100-101-020-07-20-/ GRG ADMIN SUB TCHR GR1-5		HP	GRG ADMIN SUB TCHR GR1-5	4152023	4,135.75
		11-120-100-101-020-09-20-/ GLC ADMIN SUB TEACHR SAL		HP	GLC ADMIN SUB TEACHR SAL	4152023	5,685.26
		11-130-100-101-020-02-20-/ MS ADMIN SUB TEACHR SAL		HP	MS ADMIN SUB TEACHR SAL	4152023	11,147.24
		11-140-100-101-020-01-20-/ HS ADMIN SUB TEACHER SAL		HP	HS ADMIN SUB TEACHER SAL	4152023	14,447.22
		11-150-100-101-010-11-10-/ PPS SP-SRV HOME TCH STPN		HP	PPS SP-SRV HOME TCH STPN	4152023	2,673.00
		11-190-100-106-000-05-00-/ MOR PS PARA SALARIES		HP	MOR PS PARA SALARIES	4152023	8,220.50
		11-190-100-106-000-08-00-/ LWC PS PARA SALARIES		HP	LWC PS PARA SALARIES	4152023	12,553.06
		11-190-100-106-020-02-20-/ MS ADMIN SUB PARAS SAL		HP	MS ADMIN SUB PARAS SAL	4152023	24.21
		11-190-100-106-020-04-20-/ JMF SUB PARA SALARY		HP	JMF SUB PARA SALARY	4152023	600.00
		11-190-100-106-020-07-20-/ GRE ADMIN SUB PARA SALRY		HP	GRE ADMIN SUB PARA SALRY	4152023	1,102.14
		11-190-100-106-390-12-00-/ DST ADMIN PARA EXTRA PAY		HP	DST ADMIN PARA EXTRA PAY	4152023	92.80
		11-216-100-101-000-08-00-/ LWC PS SPED TCHR SALARY		HP	LWC PS SPED TCHR SALARY	4152023	14,020.41
		11-216-100-106-000-08-00-/ LWC PS SPED AIDE SALARY		HP	LWC PS SPED AIDE SALARY	4152023	5,464.68
		11-403-100-100-010-12-10-/ DST NEW HOPE TUTOR STPN		HP	DST NEW HOPE TUTOR STPN	4152023	1,219.60
		11-800-330-100-000-12-00-/ DST CMNTY PRG DIR SAL		HP	DST CMNTY PRG DIR SAL	4152023	3,440.00
		11-800-330-100-000-12-01-/ DST CMNTY PRG PARA SAL		HP	DST CMNTY PRG PARA SAL	4152023	12,323.93
		11-800-330-100-010-12-10-/ DST LWAVE STIPENDS		HP	DST LWAVE STIPENDS	4152023	118.07
		15-000-211-100-000-01-00-/ HS FAMILY/SOC WORK SAL		HP	HS FAMILY/SOC WORK SAL	4152023	13,225.30
		15-000-211-100-000-02-00-/ MS STUDNT ATTNDNCE SAL		HP	MS STUDNT ATTNDNCE SAL	4152023	5,273.40
		15-000-213-100-000-01-00-/ HS NURSE/HEALTH SALARIES		HP	HS NURSE/HEALTH SALARIES	4152023	7,200.45
		15-000-213-100-000-02-00-/ MS HEALTH SERV SALARIES		HP	MS HEALTH SERV SALARIES	4152023	2,540.12
		15-000-213-100-000-03-00-/ AAA HEALTH SERV SALARIES		HP	AAA HEALTH SERV SALARIES	4152023	4,505.55
		15-000-213-100-000-04-00-/ JMF NURSE SALARY		HP	JMF NURSE SALARY	4152023	1,552.83
		15-000-213-100-000-05-00-/ MOR HEALTH SERV SALAR		HP	MOR HEALTH SERV SALAR	4152023	1,552.83
		15-000-213-100-000-07-00-/ GRE HEALTH SERV SALARIES		HP	GRE HEALTH SERV SALARIES	4152023	3,613.05
		15-000-213-100-000-08-00-/ LWC NURSE SALARY		HP	LWC NURSE SALARY	4152023	1,027.31
		15-000-213-100-000-09-00-/ GLC HEALTH SERV SALARY		HP	GLC HEALTH SERV SALARY	4152023	7,381.10
		15-000-218-104-000-01-00-/ HS GUIDANCE SERV SAL		HP	HS GUIDANCE SERV SAL	4152023	32,114.51
		15-000-218-104-000-02-00-/ MS GUIDANCE SERV SAL		HP	MS GUIDANCE SERV SAL	4152023	12,346.20

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

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Bills And Claims Report By Vendor Name

for Batch 61 and Check Date is 04/15/2023

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03/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		15-000-218-104-000-03-00-/ Salaries of Other Profes		HP	Salaries of Other Profes	4152023	8,156.10
		15-000-218-104-000-06-00-/ AWC GUID CSLR SAL		HP	AWC GUID CSLR SAL	4152023	27,371.90
		15-000-218-104-000-06-60-/ Salaries of Other Profes		HP	Salaries of Other Profes	4152023	3,268.05
		15-000-218-104-000-07-00-/ GRG GUIDANCE SALARIES		HP	GRG GUIDANCE SALARIES	4152023	3,268.05
		15-000-218-104-000-09-00-/ Salaries of Other Profes		HP	Salaries of Other Profes	4152023	6,596.10
		15-000-218-105-000-01-00-/ HS GUIDANCE CLERCL SAL		HP	HS GUIDANCE CLERCL SAL	4152023	4,346.90
		15-000-218-105-000-15-00-/ HHS GUIDANCE SALARY		HP	HHS GUIDANCE SALARY	4152023	7,581.10
		15-000-221-102-000-01-00-/ HS IMPRVMT OF INS SAL		HP	HS IMPRVMT OF INS SAL	4152023	9,229.15
		15-000-221-104-000-02-00-/ MS FACILITATOR SALARY		HP	MS FACILITATOR SALARY	4152023	3,963.05
		15-000-222-100-000-01-00-/ HS TECH SAL		HP	HS TECH SAL	4152023	5,437.95
		15-000-222-100-000-03-00-/ AAA MEDIA/LIB SAL		HP	AAA MEDIA/LIB SAL	4152023	4,505.55
		15-000-222-100-000-07-00-/ GRE MEDIA/LIB/TECH SAL		HP	GRE MEDIA/LIB/TECH SAL	4152023	4,433.05
		15-000-222-100-000-09-00-/ GLC MEDIA/LIBRARIAN SAL		HP	GLC MEDIA/LIBRARIAN SAL	4152023	4,233.05
		15-000-240-103-000-01-00-/ HS PRINCIPAL SALARY		HP	HS PRINCIPAL SALARY	4152023	18,904.69
		15-000-240-103-000-02-00-/ MS PRINCIPAL SALARY		HP	MS PRINCIPAL SALARY	4152023	15,433.57
		15-000-240-103-000-03-00-/ AAA PRINCIPAL SALARY		HP	AAA PRINCIPAL SALARY	4152023	9,239.08
		15-000-240-103-000-04-00-/ JMF PRINCPL SALARY		HP	JMF PRINCPL SALARY	4152023	2,145.83
		15-000-240-103-000-05-00-/ MOR PRINCIPAL SALARY		HP	MOR PRINCIPAL SALARY	4152023	1,862.59
		15-000-240-103-000-06-00-/ AWC PRINCIPAL SALARY		HP	AWC PRINCIPAL SALARY	4152023	4,781.87
		15-000-240-103-000-07-00-/ GRE PRINCIPAL SALARY		HP	GRE PRINCIPAL SALARY	4152023	8,249.99
		15-000-240-103-000-08-00-/ LWC PRINCPL SALARY		HP	LWC PRINCPL SALARY	4152023	1,862.59
		15-000-240-103-000-09-00-/ GLC PRINCIPAL SALARY		HP	GLC PRINCIPAL SALARY	4152023	8,512.13
		15-000-240-103-000-15-00-/ HHS PRINCIPAL SALARY		HP	HHS PRINCIPAL SALARY	4152023	4,291.66
		15-000-240-105-000-01-00-/ HS SCHOOL CLERICAL SAL		HP	HS SCHOOL CLERICAL SAL	4152023	11,154.76
		15-000-240-105-000-02-00-/ MS SCHOOL CLERICAL SAL		HP	MS SCHOOL CLERICAL SAL	4152023	14,242.85
		15-000-240-105-000-03-00-/ AAA SCHOOL CLERICAL SAL		HP	AAA SCHOOL CLERICAL SAL	4152023	7,118.25
		15-000-240-105-000-04-00-/ JMF SECRETARY SALARY		HP	JMF SECRETARY SALARY	4152023	1,470.23
		15-000-240-105-000-05-00-/ MOR SCHOOL CLERICAL S		HP	MOR SCHOOL CLERICAL S	4152023	1,658.26
		15-000-240-105-000-06-00-/ AWC SCHOOL CLERICAL SAL		HP	AWC SCHOOL CLERICAL SAL	4152023	2,540.12
		15-000-240-105-000-07-00-/ GRE SCHOOL CLERICAL SAL		HP	GRE SCHOOL CLERICAL SAL	4152023	7,369.92
		15-000-240-105-000-08-00-/ LWC SECRETARY SALARY		HP	LWC SECRETARY SALARY	4152023	1,606.56
		15-000-240-105-000-09-00-/ GLC SCHOOL CLERICAL SAL		HP	GLC SCHOOL CLERICAL SAL	4152023	7,819.92

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		15-000-240-105-000-15-00-/ HHS SECRETARY SALARY		HP	HHS SECRETARY SALARY	4152023	2,540.12
		15-000-262-107-000-01-00-/ HS SAFE SCHOOL		HP	HS SAFE SCHOOL	4152023	20,894.36
		15-000-262-107-000-02-00-/ MS SAFE SCHOOL SAL		HP	MS SAFE SCHOOL SAL	4152023	15,980.50
		15-000-262-107-000-03-00-/ AAA SAFE SCHOOL SALARY		HP	AAA SAFE SCHOOL SALARY	4152023	2,382.00
		15-000-262-107-000-05-00-/ MOR SAFE SCHOOL SALAR		HP	MOR SAFE SCHOOL SALAR	4152023	1,572.12
		15-000-262-107-000-06-00-/ AWC SAFE SCHOOL SALARY		HP	AWC SAFE SCHOOL SALARY	4152023	2,279.75
		15-000-262-107-000-07-00-/ GRE SAFE SCHOOL SALARY		HP	GRE SAFE SCHOOL SALARY	4152023	4,621.75
		15-000-262-107-000-09-00-/ GLC SAFE SCHOOL SALARY		HP	GLC SAFE SCHOOL SALARY	4152023	1,893.75
		15-000-262-107-000-09-06-/ GLC SAFE SCHOOL SALARY		HP	GLC SAFE SCHOOL SALARY	4152023	2,259.75
		15-000-262-107-000-15-00-/ HHS CORRIDOR AIDE SAL		HP	HHS CORRIDOR AIDE SAL	4152023	4,499.50
		15-110-100-101-000-04-00-/ JMF KIND TECHR SAL		HP	JMF KIND TECHR SAL	4152023	15,867.20
		15-110-100-101-000-05-00-/ MOR KND TEACHER SALAR		HP	MOR KND TEACHER SALAR	4152023	27,168.85
		15-110-100-101-000-08-00-/ LWC KIND TEACHER SAL		HP	LWC KIND TEACHER SAL	4152023	27,099.40
		15-110-100-101-000-09-00-/ GLC KIND TEACHER SALARY		HP	GLC KIND TEACHER SALARY	4152023	4,505.55
		15-120-100-101-000-03-00-/ AAA ELEM 1-5 TCHR SAL		HP	AAA ELEM 1-5 TCHR SAL	4152023	140,622.46
		15-120-100-101-000-06-00-/ AWC ELEM 1-5 TCHR SAL		HP	AWC ELEM 1-5 TCHR SAL	4152023	11,999.15
		15-120-100-101-000-07-00-/ GRE ELEM 1-5 TCHR SAL		HP	GRE ELEM 1-5 TCHR SAL	4152023	128,988.14
		15-120-100-101-000-09-00-/ GLC ELEM 1-5 TCHR SAL		HP	GLC ELEM 1-5 TCHR SAL	4152023	83,527.65
		15-120-100-101-000-09-06-/ GLC ELEM 1-5 TCHR SAL		HP	GLC ELEM 1-5 TCHR SAL	4152023	42,888.55
		15-120-100-101-020-07-20-/ GRE ADMIN SUB TCHR GR1-5		HP	GRE ADMIN SUB TCHR GR1-5	4152023	24.21
		15-130-100-101-000-02-00-/ MS 6-8 TEACHERS SAL		HP	MS 6-8 TEACHERS SAL	4152023	297,024.59
		15-130-100-101-000-06-00-/ AWC 6-8 TEACHERS SAL		HP	AWC 6-8 TEACHERS SAL	4152023	11,701.65
		15-130-100-101-020-02-20-/ MS ADMN SUB TCHR SAL PD		HP	MS ADMN SUB TCHR SAL PD	4152023	145.26
		15-140-100-101-000-01-00-/ HS 9-12 SPECIALISTS		HP	HS 9-12 SPECIALISTS	4152023	290,070.73
		15-140-100-101-000-06-00-/ AWC 9-12 TEACHERS SAL		HP	AWC 9-12 TEACHERS SAL	4152023	19,990.88
		15-140-100-101-000-15-00-/ HHS 9-12 TEACHER SALARY		HP	HHS 9-12 TEACHER SALARY	4152023	19,854.74
		15-190-100-106-000-01-00-/ HS. INS ASST SALARY		HP	HS. INS ASST SALARY	4152023	2,330.50
		15-190-100-106-000-04-00-/ JMF PS PARA SALARIES		HP	JMF PS PARA SALARIES	4152023	11,560.90
		15-190-100-106-000-05-00-/ MOR KND PARA SALARIES		HP	MOR KND PARA SALARIES	4152023	7,291.00
		15-190-100-106-000-06-00-/ AWC ACHIEVE PARA SALARY		HP	AWC ACHIEVE PARA SALARY	4152023	2,555.50
		15-190-100-106-000-07-00-/ GRE KND PARA SALAIES		HP	GRE KND PARA SALAIES	4152023	1,019.20
		15-190-100-106-000-08-00-/ LWC KNDR PARA SALARY		HP	LWC KNDR PARA SALARY	4152023	5,432.20

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		15-201-100-101-000-01-00- / HS SPED CMI TEACH SAL		HP	HS SPED CMI TEACH SAL	4152023	4,937.30
		15-201-100-101-000-02-00- / MS SPED CMI TEACH SAL		HP	MS SPED CMI TEACH SAL	4152023	5,012.30
		15-201-100-101-000-03-00- / AAA SPED MCI TEACH SAL		HP	AAA SPED MCI TEACH SAL	4152023	7,486.10
		15-201-100-106-000-01-00- / HS. SPED LD IA SAL		HP	HS. SPED LD IA SAL	4152023	2,617.95
		15-201-100-106-000-02-00- / MS SPED CMI PARA SAL		HP	MS SPED CMI PARA SAL	4152023	2,115.90
		15-201-100-106-000-03-00- / Other Salaries for Instr		HP	Other Salaries for Instr	4152023	2,089.60
		15-204-100-101-000-01-00- / HS SPED LD TEACHER SAL		HP	HS SPED LD TEACHER SAL	4152023	6,068.60
		15-204-100-101-000-02-00- / MS SPED LD TEACHER SAL		HP	MS SPED LD TEACHER SAL	4152023	3,113.05
		15-204-100-101-000-03-00- / AAA SPED LD TEACHER SAL		HP	AAA SPED LD TEACHER SAL	4152023	31,257.45
		15-204-100-101-000-07-00- / GRG SPED LD TCHR		HP	GRG SPED LD TCHR	4152023	25,161.35
		15-204-100-106-000-01-00- / HS. SPED LD PARA SAL		HP	HS. SPED LD PARA SAL	4152023	1,253.00
		15-204-100-106-000-03-00- / AAA SPED LD PARAPROF SAL		HP	AAA SPED LD PARAPROF SAL	4152023	8,234.89
		15-204-100-106-000-07-00- / GRG SPED LD PARA SALARY		HP	GRG SPED LD PARA SALARY	4152023	12,263.37
		15-204-100-106-000-09-00- / GLC SPED LD PARA SALARY		HP	GLC SPED LD PARA SALARY	4152023	2,050.90
		15-209-100-101-000-06-00- / AWC SPED BD TEACHER SAL		HP	AWC SPED BD TEACHER SAL	4152023	46,164.65
		15-209-100-106-000-02-00- / MS SPED BD IA SAL		HP	MS SPED BD IA SAL	4152023	2,089.60
		15-209-100-106-000-06-00- / AWC SPED BD PARA SAL		HP	AWC SPED BD PARA SAL	4152023	15,817.73
		15-213-100-101-000-01-00- / HS SPED RR TEACHR SAL		HP	HS SPED RR TEACHR SAL	4152023	31,388.75
		15-213-100-101-000-02-00- / MS SPED RR TEACHR SAL		HP	MS SPED RR TEACHR SAL	4152023	48,908.93
		15-213-100-101-000-03-00- / AAA SPED RESRM TCHR SAL		HP	AAA SPED RESRM TCHR SAL	4152023	16,407.20
		15-213-100-101-000-04-00- / JMF SPED RSRM TCHR SAL		HP	JMF SPED RSRM TCHR SAL	4152023	4,505.55
		15-213-100-101-000-05-00- / MOR SPED RSRM TCHR SAL		HP	MOR SPED RSRM TCHR SAL	4152023	3,268.05
		15-213-100-101-000-07-00- / GRE SPED RC TEACHR SAL		HP	GRE SPED RC TEACHR SAL	4152023	18,497.75
		15-213-100-101-000-08-00- / LWC SPED RESRM SALARY		HP	LWC SPED RESRM SALARY	4152023	8,028.60
		15-213-100-106-000-01-00- / HS SPED RR PARA SAL		HP	HS SPED RR PARA SAL	4152023	3,153.80
		15-213-100-106-000-02-00- / MS SPED RR PARA SAL		HP	MS SPED RR PARA SAL	4152023	6,852.02
		15-214-100-101-000-01-00- / HS. SPED AUT TECHR SAL		HP	HS. SPED AUT TECHR SAL	4152023	7,089.60
		15-214-100-101-000-02-00- / MS. SPED AUT TECHR SAL		HP	MS. SPED AUT TECHR SAL	4152023	8,482.10
		15-214-100-101-000-03-00- / AAA SPED AUT TCHR SAL		HP	AAA SPED AUT TCHR SAL	4152023	6,763.60
		15-214-100-101-000-07-00- / GRE SPED AUT TCHR SAL		HP	GRE SPED AUT TCHR SAL	4152023	12,162.20
		15-214-100-106-000-01-00- / HS. SPED AUT PARA SAL		HP	HS. SPED AUT PARA SAL	4152023	3,185.25
		15-214-100-106-000-02-00- / MS. SPED AUT PARA SAL		HP	MS. SPED AUT PARA SAL	4152023	7,085.25

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

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Unposted Checks							
		15-214-100-106-000-03-00-/ AAA SPED AUT PARA SALARY		HP	AAA SPED AUT PARA SALARY	4152023	8,446.35
		15-214-100-106-000-07-00-/ GRG SPED AUT PARA SAL		HP	GRG SPED AUT PARA SAL	4152023	7,510.65
		15-216-100-101-000-08-00-/ LWC SPEDPRK TCHR SAL		HP	LWC SPEDPRK TCHR SAL	4152023	2,913.05
		15-240-100-101-000-01-00-/ HS BILINGUAL TCHR SAL		HP	HS BILINGUAL TCHR SAL	4152023	25,352.86
		15-240-100-101-000-02-00-/ MS BILINGUAL TCHR SAL		HP	MS BILINGUAL TCHR SAL	4152023	14,276.45
		15-240-100-101-000-03-00-/ Salaries of Teachers		HP	Salaries of Teachers	4152023	9,139.15
		15-240-100-101-000-05-00-/ MOR BIL/ESL TCHR SAL		HP	MOR BIL/ESL TCHR SAL	4152023	15,943.49
		15-240-100-101-000-09-00-/ GLC BILINGL TEACHER (PE)		HP	GLC BILINGL TEACHER (PE)	4152023	3,033.05
		15-240-100-101-000-09-06-/ GLC BILINGUAL TCHR SAL		HP	GLC BILINGUAL TCHR SAL	4152023	66,332.40
		15-240-100-106-000-01-00-/ HS BILINGUAL PARA SAL		HP	HS BILINGUAL PARA SAL	4152023	5,258.45
		15-240-100-106-000-02-00-/ MS BILINGL INS ASS SAL		HP	MS BILINGL INS ASS SAL	4152023	2,083.40
		15-401-100-100-010-02-10-/ MS CO-CURR ADVISOR STPN		HP	MS CO-CURR ADVISOR STPN	4152023	77.25
		15-401-100-100-011-01-11-/ HS CO-CURR ADV STPN HRLY		HP	HS CO-CURR ADV STPN HRLY	4152023	753.75
		15-401-100-100-011-02-11-/ MS CO-CURR ADVSR STP HRL		HP	MS CO-CURR ADVSR STP HRL	4152023	2,331.63
		15-402-100-100-000-01-00-/ HS ATHLETIC SALARY		HP	HS ATHLETIC SALARY	4152023	15,161.71
		15-402-100-100-010-14-10-/ ATH HS COACHES STPN		HP	ATH HS COACHES STPN	4152023	24.00
		15-421-100-101-011-03-88-/ AAA STEAM TEACHER SAL		HP	AAA STEAM TEACHER SAL	4152023	2,588.70
		15-421-100-101-011-07-88-/ GRE STEAM TEACHER SAL		HP	GRE STEAM TEACHER SAL	4152023	1,283.14
		15-421-100-101-011-09-88-/ GLC STEAM TEACHER SAL		HP	GLC STEAM TEACHER SAL	4152023	2,382.94
		15-421-100-101-020-03-88-/ AAA STEAM TEACHR SUBS		HP	AAA STEAM TEACHR SUBS	4152023	1,108.54
		15-421-100-101-020-07-88-/ GRE STEAM TEACHR SUBS		HP	GRE STEAM TEACHR SUBS	4152023	1,367.88
		15-421-100-101-020-09-88-/ GLC STEAM TEACHR SUBS		HP	GLC STEAM TEACHR SUBS	4152023	780.78
		15-421-100-106-011-03-88-/ AAA STEAM IA SALARY		HP	AAA STEAM IA SALARY	4152023	90.00
		15-421-100-106-011-07-88-/ GRE STEAM IA SALARY		HP	GRE STEAM IA SALARY	4152023	583.16
		15-421-100-106-011-09-88-/ GLC STEAM IA SALARY		HP	GLC STEAM IA SALARY	4152023	317.93
		15-421-100-178-011-01-11-/ HS EXTENDED DAY STIPEND		HP	HS EXTENDED DAY STIPEND	4152023	2,738.50
		15-421-100-178-011-02-11-/ MS EXTENDED DAY STIPEND		HP	MS EXTENDED DAY STIPEND	4152023	2,517.00
		15-421-100-178-011-03-11-/ AAA EXTENDED DAY STIPEND		HP	AAA EXTENDED DAY STIPEND	4152023	1,845.00
		15-421-100-178-011-04-11-/ JMF EXTENDED DAY STIPEND		HP	JMF EXTENDED DAY STIPEND	4152023	156.00
		15-421-100-178-011-05-11-/ MOR EXTENDED DAY STIPEND		HP	MOR EXTENDED DAY STIPEND	4152023	611.00
		15-421-100-178-011-07-11-/ GRE EXTENDED DAY STIPEND		HP	GRE EXTENDED DAY STIPEND	4152023	1,193.75
		15-421-100-178-011-08-11-/ LWC EXTENDED DAY STIPEND		HP	LWC EXTENDED DAY STIPEND	4152023	429.00

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Unposted Checks							
		15-421-100-178-011-09-11-/ GLC EXTENDED DAY STIPEND		HP	GLC EXTENDED DAY STIPEND	4152023	1,997.01
		15-421-200-100-011-03-88-/ AAA STEAM SUPP SALARY		HP	AAA STEAM SUPP SALARY	4152023	539.60
		15-421-200-100-011-07-88-/ GRE STEAM SUPP SALARY		HP	GRE STEAM SUPP SALARY	4152023	1,237.35
		15-421-200-100-011-09-88-/ GLC STEAM SUPP SALARY		HP	GLC STEAM SUPP SALARY	4152023	430.90
		15-421-200-100-020-09-88-/ GLC STEAM SUPP SUBS		HP	GLC STEAM SUPP SUBS	4152023	72.63
		20-218-100-101-000-04-00-/ JMF TEACHER SALARY		HP	JMF TEACHER SALARY	4152023	47,940.67
		20-218-100-101-000-05-00-/ MOR PRK TEACHER SAL		HP	MOR PRK TEACHER SAL	4152023	62,957.70
		20-218-100-101-000-08-00-/ LWC PRK TEACHER SAL		HP	LWC PRK TEACHER SAL	4152023	45,156.60
		20-218-100-101-020-04-20-/ JMF SUB TEACHERS		HP	JMF SUB TEACHERS	4152023	2,409.47
		20-218-100-101-020-05-20-/ MOR SUB TEACHERS		HP	MOR SUB TEACHERS	4152023	3,469.47
		20-218-100-101-020-08-20-/ LWC SUB TEACHERS SALARY		HP	LWC SUB TEACHERS SALARY	4152023	1,788.41
		20-218-100-106-000-04-00-/ JMF PARA SALARY		HP	JMF PARA SALARY	4152023	17,509.40
		20-218-100-106-000-05-00-/ MOR PRK PARA SALARY		HP	MOR PRK PARA SALARY	4152023	17,500.90
		20-218-100-106-000-08-00-/ LWC PRK PARA SALARY		HP	LWC PRK PARA SALARY	4152023	14,514.50
		20-218-100-106-020-05-20-/ MOR SUB PARA SALARY		HP	MOR SUB PARA SALARY	4152023	20.00
		20-218-100-106-020-08-20-/ LWC PARA SUB SALARY		HP	LWC PARA SUB SALARY	4152023	918.45
		20-218-200-102-000-04-00-/ JMF SUPR OF INST SAL		HP	JMF SUPR OF INST SAL	4152023	1,089.13
		20-218-200-102-000-05-00-/ MOR SUPR OF INST SAL		HP	MOR SUPR OF INST SAL	4152023	1,041.77
		20-218-200-102-000-08-00-/ LWC SUPRVS OF INS SAL		HP	LWC SUPRVS OF INS SAL	4152023	1,041.77
		20-218-200-103-000-04-00-/ JMF PRINCPL SALARY		HP	JMF PRINCPL SALARY	4152023	2,145.83
		20-218-200-103-000-05-00-/ MOR PRINCIPAL SALARY		HP	MOR PRINCIPAL SALARY	4152023	3,781.61
		20-218-200-103-000-08-00-/ LWC PRINCPL SALARY		HP	LWC PRINCPL SALARY	4152023	3,781.61
		20-218-200-104-000-04-00-/ JMF OTH PROF SALARY		HP	JMF OTH PROF SALARY	4152023	7,933.27
		20-218-200-104-000-05-00-/ MOR OTH PROF SALARY		HP	MOR OTH PROF SALARY	4152023	7,660.77
		20-218-200-104-000-08-00-/ LWC OTH PROF SALARY		HP	LWC OTH PROF SALARY	4152023	5,773.79
		20-218-200-105-000-04-00-/ JMF SECRETARY SALARY		HP	JMF SECRETARY SALARY	4152023	2,985.01
		20-218-200-105-000-05-00-/ MOR SECRETARY SAL		HP	MOR SECRETARY SAL	4152023	3,366.76
		20-218-200-105-000-08-00-/ LWC SECRETARY SALARY		HP	LWC SECRETARY SALARY	4152023	3,261.79
		20-218-200-110-000-04-00-/ JMF CUSTODIAL SALARY		HP	JMF CUSTODIAL SALARY	4152023	3,740.34
		20-218-200-110-000-04-01-/ JMF SECURITY SALARY		HP	JMF SECURITY SALARY	4152023	1,581.70
		20-218-200-110-000-05-00-/ MOR CUSTODIAL SAL		HP	MOR CUSTODIAL SAL	4152023	3,831.77
		20-218-200-110-000-05-01-/ MOR SECURITY SALARY		HP	MOR SECURITY SALARY	4152023	3,191.86

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Unposted Checks							
		20-218-200-110-000-08-00-/ LWC CUSTODIAL SALARY		HP	LWC CUSTODIAL SALARY	4152023	4,275.64
		20-218-200-110-000-08-01-/ LWC SECURITY SALARY		HP	LWC SECURITY SALARY	4152023	1,581.70
		20-218-200-173-000-04-00-/ JMF FMLY LIASN SALARY		HP	JMF FMLY LIASN SALARY	4152023	2,353.74
		20-218-200-173-000-05-00-/ MOR FMLY LIASN SALARY		HP	MOR FMLY LIASN SALARY	4152023	3,020.39
		20-218-200-173-000-08-00-/ LWC FMLY LIASN SALARY		HP	LWC FMLY LIASN SALARY	4152023	3,018.72
		20-218-200-176-000-04-00-/ JMF FACILITR SALARY		HP	JMF FACILITR SALARY	4152023	4,505.55
		20-218-200-176-000-05-00-/ MOR FACILITR SALARY		HP	MOR FACILITR SALARY	4152023	4,705.55
		20-218-200-176-000-08-00-/ LWC FACILITR SALARY		HP	LWC FACILITR SALARY	4152023	3,638.05
		20-241-100-100-241-20-00-/ TITLE III INST SALARY		HP	TITLE III INST SALARY	4152023	437.50
		20-241-200-100-241-20-00-/ TITLE III SUPPORT SALARY		HP	TITLE III SUPPORT SALARY	4152023	1,642.36
		20-250-100-100-000-20-00-/ IDEA PRE SALARY		HP	IDEA PRE SALARY	4152023	1,767.30
		20-270-200-100-000-20-00-/ TITLE IIA SALARIES		HP	TITLE IIA SALARIES	4152023	4,235.00
		20-431-211-104-000-20-00-/ SBYS CNSLR/SOCL WRKR		HP	SBYS CNSLR/SOCL WRKR	4152023	6,113.60
		20-431-240-104-000-20-00-/ SBYS PRGRM DIRCTR SAL		HP	SBYS PRGRM DIRCTR SAL	4152023	1,095.50
		20-453-240-104-000-20-00-/ SBYS FED PROG DIR SALARY		HP	SBYS FED PROG DIR SALARY	4152023	3,290.50
		20-453-240-105-000-20-00-/ SBYS FED SECRETARY SAL		HP	SBYS FED SECRETARY SAL	4152023	2,540.12
		20-484-100-100-484-25-00-/ LRNG ACCEL INST SALARY		HP	LRNG ACCEL INST SALARY	4152023	5,283.43
		20-484-200-100-000-25-00-/ LRNG ACCL CONT SUP SAL		HP	LRNG ACCL CONT SUP SAL	4152023	4,505.55
		60-910-310-100-500-12-00-/ FOOD SRVCE SALARIES		HP	FOOD SRVCE SALARIES	4152023	49,179.25
Total for LBBOE PAYROLL/ 4639							\$3,191,285.63
						Total for Unposted Checks	\$3,191,285.63

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

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*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.*

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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11			\$732,101.55		\$732,101.55
	15	15			\$2,091,600.26		\$2,091,600.26
	20	20			\$318,404.57		\$318,404.57
	60	60			\$49,179.25		\$49,179.25
	GRAND	TOTAL	\$0.00	\$0.00	\$3,191,285.63	\$0.00	\$3,191,285.63

Asst. Business Administrator

Business Administrator

Superintendent

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 62 and Check Date is 04/30/2023

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
LBBOE PAYROLL/ 4639							
	23-PRL2223	11-000-211-100-000-12-00-/ DST ATT & SW SALARY		HP	DST ATT & SW SALARY	4302023	19,019.73
		11-000-213-100-000-11-00-/ PPS DIST NURSE OFFICE		HP	PPS DIST NURSE OFFICE	4302023	5,784.20
		11-000-213-100-020-11-20-/ PPS ADMIN SUB NURSE SLRY		HP	PPS ADMIN SUB NURSE SLRY	4302023	1,750.00
		11-000-216-100-000-11-00-/ PPS RELATED SRV SAL		HP	PPS RELATED SRV SAL	4302023	11,131.85
		11-000-217-100-000-02-00-/ MS 1:1 AIDE SALARY		HP	MS 1:1 AIDE SALARY	4302023	820.56
		11-000-217-100-000-03-00-/ AAA 1:1 AIDE SALARY		HP	AAA 1:1 AIDE SALARY	4302023	1,064.20
		11-000-217-100-000-07-00-/ GRE 1:1 AIDE SALARY		HP	GRE 1:1 AIDE SALARY	4302023	1,123.65
		11-000-219-104-000-11-00-/ PPS SALARIES		HP	PPS SALARIES	4302023	117,840.62
		11-000-219-105-000-11-00-/ PPS CST CLERL SAL		HP	PPS CST CLERL SAL	4302023	8,076.44
		11-000-221-102-000-10-00-/ CNT ASSESS/ACCTBLTY SAL		HP	CNT ASSESS/ACCTBLTY SAL	4302023	15,695.83
		11-000-221-102-000-12-00-/ DST SUPERVISOR SALRY		HP	DST SUPERVISOR SALRY	4302023	52,704.64
		11-000-221-105-000-10-00-/ CNT ASSESS/ACCTBLTY SEC		HP	CNT ASSESS/ACCTBLTY SEC	4302023	4,558.00
		11-000-221-105-000-12-00-/ DST SUPRV SECRETARY SAL		HP	DST SUPRV SECRETARY SAL	4302023	6,516.19
		11-000-221-105-000-12-88-/ DST STEAM DATA SEC SAL		HP	DST STEAM DATA SEC SAL	4302023	1,842.91
		11-000-221-176-011-12-11-/ DST SUMMER CAMP PLANNING		HP	DST SUMMER CAMP PLANNING	4302023	660.03
		11-000-230-100-000-10-00-/ CNT GENERAL ADMIN SAL		HP	CNT GENERAL ADMIN SAL	4302023	20,138.75
		11-000-230-100-000-12-00-/ DST GENERAL ADMIN SAL		HP	DST GENERAL ADMIN SAL	4302023	91.67
		11-000-251-100-000-10-00-/ CNT BUSINESS OFFICE SAL		HP	CNT BUSINESS OFFICE SAL	4302023	42,538.50
		11-000-251-100-000-10-01-/ CNT PERSONNEL SALARY		HP	CNT PERSONNEL SALARY	4302023	14,516.74
		11-000-251-100-000-12-00-/ DST SOCIAL/ENV SALARY		HP	DST SOCIAL/ENV SALARY	4302023	2,795.00
		11-000-251-100-020-10-20-/ CNT BUS OFF SUB SECRTY		HP	CNT BUS OFF SUB SECRTY	4302023	105.98
		11-000-252-100-000-12-00-/ DST ADMIN INFO TECH SAL		HP	DST ADMIN INFO TECH SAL	4302023	41,734.08
		11-000-252-100-021-12-21-/ DST TECH OVR/TM STPN		HP	DST TECH OVR/TM STPN	4302023	792.00
		11-000-262-100-000-01-00-/ HS GROUNDS/CUSTDAL SAL		HP	HS GROUNDS/CUSTDAL SAL	4302023	18,348.76
		11-000-262-100-000-02-00-/ MS GROUNDS/CUSTDAL SAL		HP	MS GROUNDS/CUSTDAL SAL	4302023	18,316.01
		11-000-262-100-000-03-00-/ AAA GROUNDS/CUSTDAL SAL		HP	AAA GROUNDS/CUSTDAL SAL	4302023	7,557.02
		11-000-262-100-000-04-00-/ JMF CUSTODIANL SALARY		HP	JMF CUSTODIANL SALARY	4302023	1,842.27
		11-000-262-100-000-05-00-/ MOR GROUNDS/CUSTDAL S		HP	MOR GROUNDS/CUSTDAL S	4302023	1,887.30
		11-000-262-100-000-06-00-/ AWC GROUNDS/CUSTDAL SAL		HP	AWC GROUNDS/CUSTDAL SAL	4302023	1,811.91
		11-000-262-100-000-07-00-/ GRE GROUNDS/CUSTDAL SAL		HP	GRE GROUNDS/CUSTDAL SAL	4302023	6,245.11
		11-000-262-100-000-08-00-/ LWC CUSTODIAN SAL		HP	LWC CUSTODIAN SAL	4302023	2,105.93

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

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Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-262-100-000-09-00-/ GLC GROUNDS/CUSTDAL SAL		HP	GLC GROUNDS/CUSTDAL SAL	4302023	10,702.68
		11-000-262-100-000-10-00-/ CNT B&G FACILITIES SALRY		HP	CNT B&G FACILITIES SALRY	4302023	3,198.83
		11-000-262-100-000-12-00-/ DST GROUNDS/CUSTDAL SAL		HP	DST GROUNDS/CUSTDAL SAL	4302023	18,283.40
		11-000-262-100-000-12-01-/ DST MAINT SALARIES		HP	DST MAINT SALARIES	4302023	33,298.81
		11-000-262-100-000-15-00-/ HHS CUSTODIAL SALARY		HP	HHS CUSTODIAL SALARY	4302023	5,544.07
		11-000-262-100-020-12-20-/ DST B&G SUB CUSTODIA SAL		HP	DST B&G SUB CUSTODIA SAL	4302023	5,461.25
		11-000-262-100-021-12-21-/ DST B&G MAINT OVERTIME		HP	DST B&G MAINT OVERTIME	4302023	1,255.84
		11-000-262-100-021-12-22-/ DST B&G CUST OVERTIME		HP	DST B&G CUST OVERTIME	4302023	3,880.09
		11-000-262-107-020-01-20-/ Salaries of Non-Instruct		HP	Salaries of Non-Instruct	4302023	2,260.80
		11-000-262-107-020-09-20-/ Salaries of Non-Instruct		HP	Salaries of Non-Instruct	4302023	409.77
		11-000-263-100-000-12-00-/ DST GROUNDS CONT SAL		HP	DST GROUNDS CONT SAL	4302023	11,477.69
		11-000-266-100-000-04-01-/ JMF SECURITY SALARY		HP	JMF SECURITY SALARY	4302023	779.05
		11-000-266-100-000-08-00-/ LWC SECURITY SALARY		HP	LWC SECURITY SALARY	4302023	779.05
		11-000-266-100-000-12-00-/ DST SPCL SYTM OFFR SAL		HP	DST SPCL SYTM OFFR SAL	4302023	3,589.62
		11-000-266-100-011-01-11-/ HS BLDG SECURITY STIPEND		HP	HS BLDG SECURITY STIPEND	4302023	587.11
		11-000-266-100-011-02-11-/ MS BLDG SECURITY STIPEND		HP	MS BLDG SECURITY STIPEND	4302023	1,174.21
		11-000-266-100-011-12-11-/ DST B&G SIT SUP/BLD SEC		HP	DST B&G SIT SUP/BLD SEC	4302023	139.05
		11-000-270-107-000-12-00-/ DST TRANS BUS AIDES		HP	DST TRANS BUS AIDES	4302023	5,097.75
		11-000-270-107-011-12-11-/ DST B&A BUS AIDE STPN		HP	DST B&A BUS AIDE STPN	4302023	2,515.15
		11-000-270-160-000-12-00-/ DST TRNS SALARIES		HP	DST TRNS SALARIES	4302023	25,993.11
		11-000-270-161-000-12-00-/ DST TRANS SP ED DRIVER		HP	DST TRANS SP ED DRIVER	4302023	8,566.65
		11-000-270-162-000-12-00-/ DST TRANS BUS DRIVER		HP	DST TRANS BUS DRIVER	4302023	2,159.25
		11-000-270-162-020-12-20-/ DST TRNS BUS DRIVE SUB		HP	DST TRNS BUS DRIVE SUB	4302023	1,660.40
		11-000-270-162-021-12-21-/ DST TRNS BUS DRIVE O/T		HP	DST TRNS BUS DRIVE O/T	4302023	3,857.46
		11-000-270-163-000-12-00-/ DST TRANS NON PUB DRIV		HP	DST TRANS NON PUB DRIV	4302023	2,166.55
		11-000-291-299-299-12-00-/ DST FXD-CH SICK PAYMNT		HP	DST FXD-CH SICK PAYMNT	4302023	12,955.00
		11-105-100-101-000-04-00-/ JMF LOCAL TEACHER SALARY		HP	JMF LOCAL TEACHER SALARY	4302023	11,610.96
		11-105-100-101-000-05-00-/ MOR LOCAL TEACHER SAL		HP	MOR LOCAL TEACHER SAL	4302023	1,487.66
		11-105-100-101-000-08-00-/ LWC LOCAL TEACHER SAL		HP	LWC LOCAL TEACHER SAL	4302023	4,754.88
		11-110-100-101-020-04-20-/ JMF SUB KND TCHR SAL		HP	JMF SUB KND TCHR SAL	4302023	600.00
		11-110-100-101-020-05-20-/ MOR ADMIN SUB TECHER		HP	MOR ADMIN SUB TECHER	4302023	217.89
		11-110-100-101-020-08-20-/ LWC SUB KND TCHR SAL		HP	LWC SUB KND TCHR SAL	4302023	480.00

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-120-100-101-020-03-20-/ AAA ADMIN SUB TCHR SAL		HP	AAA ADMIN SUB TCHR SAL	4302023	404.21
		11-120-100-101-020-06-20-/ AWC SUB TEACHER SALARY		HP	AWC SUB TEACHER SALARY	4302023	224.21
		11-120-100-101-020-07-20-/ GRG ADMIN SUB TCHR GR1-5		HP	GRG ADMIN SUB TCHR GR1-5	4302023	2,056.83
		11-120-100-101-020-09-20-/ GLC ADMIN SUB TEACHR SAL		HP	GLC ADMIN SUB TEACHR SAL	4302023	1,884.21
		11-130-100-101-020-02-20-/ MS ADMIN SUB TEACHR SAL		HP	MS ADMIN SUB TEACHR SAL	4302023	2,682.07
		11-130-100-101-020-06-20-/ AWC ADM SUB MS TCHR SICK		HP	AWC ADM SUB MS TCHR SICK	4302023	60.00
		11-140-100-101-020-01-20-/ HS ADMIN SUB TEACHER SAL		HP	HS ADMIN SUB TEACHER SAL	4302023	4,784.17
		11-150-100-101-010-11-10-/ PPS SP-SRV HOME TCH STPN		HP	PPS SP-SRV HOME TCH STPN	4302023	2,049.30
		11-190-100-106-000-05-00-/ MOR PS PARA SALARIES		HP	MOR PS PARA SALARIES	4302023	8,145.35
		11-190-100-106-000-08-00-/ LWC PS PARA SALARIES		HP	LWC PS PARA SALARIES	4302023	11,826.38
		11-190-100-106-020-02-20-/ MS ADMIN SUB PARAS SAL		HP	MS ADMIN SUB PARAS SAL	4302023	48.42
		11-190-100-106-020-04-20-/ JMF SUB PARA SALARY		HP	JMF SUB PARA SALARY	4302023	120.00
		11-190-100-106-020-07-20-/ GRE ADMIN SUB PARA SALRY		HP	GRE ADMIN SUB PARA SALRY	4302023	395.64
		11-190-100-106-390-12-00-/ DST ADMIN PARA EXTRA PAY		HP	DST ADMIN PARA EXTRA PAY	4302023	24.30
		11-216-100-101-000-08-00-/ LWC PS SPED TCHR SALARY		HP	LWC PS SPED TCHR SALARY	4302023	15,380.11
		11-216-100-106-000-08-00-/ LWC PS SPED AIDE SALARY		HP	LWC PS SPED AIDE SALARY	4302023	5,593.90
		11-403-100-100-010-12-10-/ DST NEW HOPE TUTOR STPN		HP	DST NEW HOPE TUTOR STPN	4302023	796.40
		11-800-330-100-000-12-00-/ DST CMNTY PRG DIR SAL		HP	DST CMNTY PRG DIR SAL	4302023	3,440.00
		11-800-330-100-000-12-01-/ DST CMNTY PRG PARA SAL		HP	DST CMNTY PRG PARA SAL	4302023	12,239.48
		11-800-330-100-010-12-10-/ DST LWAVE STIPENDS		HP	DST LWAVE STIPENDS	4302023	78.29
		15-000-211-100-000-01-00-/ HS FAMILY/SOC WORK SAL		HP	HS FAMILY/SOC WORK SAL	4302023	13,225.30
		15-000-211-100-000-02-00-/ MS STUDNT ATTNDNCE SAL		HP	MS STUDNT ATTNDNCE SAL	4302023	5,273.40
		15-000-213-100-000-01-00-/ HS NURSE/HEALTH SALARIES		HP	HS NURSE/HEALTH SALARIES	4302023	7,200.45
		15-000-213-100-000-02-00-/ MS HEALTH SERV SALARIES		HP	MS HEALTH SERV SALARIES	4302023	2,540.12
		15-000-213-100-000-03-00-/ AAA HEALTH SERV SALARIES		HP	AAA HEALTH SERV SALARIES	4302023	4,505.55
		15-000-213-100-000-04-00-/ JMF NURSE SALARY		HP	JMF NURSE SALARY	4302023	1,552.83
		15-000-213-100-000-05-00-/ MOR HEALTH SERV SALAR		HP	MOR HEALTH SERV SALAR	4302023	1,552.83
		15-000-213-100-000-07-00-/ GRE HEALTH SERV SALARIES		HP	GRE HEALTH SERV SALARIES	4302023	3,613.05
		15-000-213-100-000-08-00-/ LWC NURSE SALARY		HP	LWC NURSE SALARY	4302023	1,027.31
		15-000-213-100-000-09-00-/ GLC HEALTH SERV SALARY		HP	GLC HEALTH SERV SALARY	4302023	7,381.10
		15-000-218-104-000-01-00-/ HS GUIDANCE SERV SAL		HP	HS GUIDANCE SERV SAL	4302023	35,409.63
		15-000-218-104-000-02-00-/ MS GUIDANCE SERV SAL		HP	MS GUIDANCE SERV SAL	4302023	12,346.20

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		15-000-218-104-000-03-00-/ Salaries of Other Profes		HP	Salaries of Other Profes	4302023	8,156.10
		15-000-218-104-000-06-00-/ AWC GUID CSLR SAL		HP	AWC GUID CSLR SAL	4302023	27,371.90
		15-000-218-104-000-06-60-/ Salaries of Other Profes		HP	Salaries of Other Profes	4302023	3,268.05
		15-000-218-104-000-07-00-/ GRG GUIDANCE SALARIES		HP	GRG GUIDANCE SALARIES	4302023	3,188.05
		15-000-218-104-000-09-00-/ Salaries of Other Profes		HP	Salaries of Other Profes	4302023	6,596.10
		15-000-218-105-000-01-00-/ HS GUIDANCE CLERCL SAL		HP	HS GUIDANCE CLERCL SAL	4302023	4,346.90
		15-000-218-105-000-15-00-/ HHS GUIDANCE SALARY		HP	HHS GUIDANCE SALARY	4302023	7,581.10
		15-000-221-102-000-01-00-/ HS IMPRVMT OF INS SAL		HP	HS IMPRVMT OF INS SAL	4302023	9,229.15
		15-000-221-104-000-02-00-/ MS FACILITATOR SALARY		HP	MS FACILITATOR SALARY	4302023	3,963.05
		15-000-222-100-000-01-00-/ HS TECH SAL		HP	HS TECH SAL	4302023	5,437.95
		15-000-222-100-000-03-00-/ AAA MEDIA/LIB SAL		HP	AAA MEDIA/LIB SAL	4302023	4,505.55
		15-000-222-100-000-07-00-/ GRE MEDIA/LIB/TECH SAL		HP	GRE MEDIA/LIB/TECH SAL	4302023	4,433.05
		15-000-222-100-000-09-00-/ GLC MEDIA/LIBRARIAN SAL		HP	GLC MEDIA/LIBRARIAN SAL	4302023	4,233.05
		15-000-240-103-000-01-00-/ HS PRINCIPAL SALARY		HP	HS PRINCIPAL SALARY	4302023	18,904.69
		15-000-240-103-000-02-00-/ MS PRINCIPAL SALARY		HP	MS PRINCIPAL SALARY	4302023	15,433.57
		15-000-240-103-000-03-00-/ AAA PRINCIPAL SALARY		HP	AAA PRINCIPAL SALARY	4302023	9,239.08
		15-000-240-103-000-04-00-/ JMF PRINCPL SALARY		HP	JMF PRINCPL SALARY	4302023	2,145.83
		15-000-240-103-000-05-00-/ MOR PRINCIPAL SALARY		HP	MOR PRINCIPAL SALARY	4302023	1,862.59
		15-000-240-103-000-06-00-/ AWC PRINCIPAL SALARY		HP	AWC PRINCIPAL SALARY	4302023	4,781.87
		15-000-240-103-000-07-00-/ GRE PRINCIPAL SALARY		HP	GRE PRINCIPAL SALARY	4302023	8,249.99
		15-000-240-103-000-08-00-/ LWC PRINCPL SALARY		HP	LWC PRINCPL SALARY	4302023	1,862.59
		15-000-240-103-000-09-00-/ GLC PRINCIPAL SALARY		HP	GLC PRINCIPAL SALARY	4302023	8,936.94
		15-000-240-103-000-15-00-/ HHS PRINCIPAL SALARY		HP	HHS PRINCIPAL SALARY	4302023	4,291.65
		15-000-240-105-000-01-00-/ HS SCHOOL CLERICAL SAL		HP	HS SCHOOL CLERICAL SAL	4302023	11,154.76
		15-000-240-105-000-02-00-/ MS SCHOOL CLERICAL SAL		HP	MS SCHOOL CLERICAL SAL	4302023	14,242.85
		15-000-240-105-000-03-00-/ AAA SCHOOL CLERICAL SAL		HP	AAA SCHOOL CLERICAL SAL	4302023	7,118.25
		15-000-240-105-000-04-00-/ JMF SECRETARY SALARY		HP	JMF SECRETARY SALARY	4302023	1,470.23
		15-000-240-105-000-05-00-/ MOR SCHOOL CLERICAL S		HP	MOR SCHOOL CLERICAL S	4302023	1,658.26
		15-000-240-105-000-06-00-/ AWC SCHOOL CLERICAL SAL		HP	AWC SCHOOL CLERICAL SAL	4302023	2,540.12
		15-000-240-105-000-07-00-/ GRE SCHOOL CLERICAL SAL		HP	GRE SCHOOL CLERICAL SAL	4302023	7,369.92
		15-000-240-105-000-08-00-/ LWC SECRETARY SALARY		HP	LWC SECRETARY SALARY	4302023	1,606.56
		15-000-240-105-000-09-00-/ GLC SCHOOL CLERICAL SAL		HP	GLC SCHOOL CLERICAL SAL	4302023	7,819.92

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Unposted Checks							
		15-000-240-105-000-15-00-/ HHS SECRETARY SALARY		HP	HHS SECRETARY SALARY	4302023	2,540.12
		15-000-262-107-000-01-00-/ HS SAFE SCHOOL		HP	HS SAFE SCHOOL	4302023	21,287.82
		15-000-262-107-000-02-00-/ MS SAFE SCHOOL SAL		HP	MS SAFE SCHOOL SAL	4302023	15,980.50
		15-000-262-107-000-03-00-/ AAA SAFE SCHOOL SALARY		HP	AAA SAFE SCHOOL SALARY	4302023	2,382.00
		15-000-262-107-000-05-00-/ MOR SAFE SCHOOL SALAR		HP	MOR SAFE SCHOOL SALAR	4302023	1,572.12
		15-000-262-107-000-06-00-/ AWC SAFE SCHOOL SALARY		HP	AWC SAFE SCHOOL SALARY	4302023	2,279.75
		15-000-262-107-000-07-00-/ GRE SAFE SCHOOL SALARY		HP	GRE SAFE SCHOOL SALARY	4302023	4,621.75
		15-000-262-107-000-09-00-/ GLC SAFE SCHOOL SALARY		HP	GLC SAFE SCHOOL SALARY	4302023	2,259.75
		15-000-262-107-000-09-06-/ GLC SAFE SCHOOL SALARY		HP	GLC SAFE SCHOOL SALARY	4302023	2,259.75
		15-000-262-107-000-15-00-/ HHS CORRIDOR AIDE SAL		HP	HHS CORRIDOR AIDE SAL	4302023	4,499.50
		15-110-100-101-000-04-00-/ JMF KIND TECHR SAL		HP	JMF KIND TECHR SAL	4302023	15,867.20
		15-110-100-101-000-05-00-/ MOR KND TEACHER SALAR		HP	MOR KND TEACHER SALAR	4302023	27,168.85
		15-110-100-101-000-08-00-/ LWC KIND TEACHER SAL		HP	LWC KIND TEACHER SAL	4302023	27,099.40
		15-110-100-101-000-09-00-/ GLC KIND TEACHER SALARY		HP	GLC KIND TEACHER SALARY	4302023	4,505.55
		15-120-100-101-000-03-00-/ AAA ELEM 1-5 TCHR SAL		HP	AAA ELEM 1-5 TCHR SAL	4302023	140,622.45
		15-120-100-101-000-06-00-/ AWC ELEM 1-5 TCHR SAL		HP	AWC ELEM 1-5 TCHR SAL	4302023	11,999.15
		15-120-100-101-000-07-00-/ GRE ELEM 1-5 TCHR SAL		HP	GRE ELEM 1-5 TCHR SAL	4302023	129,290.90
		15-120-100-101-000-09-00-/ GLC ELEM 1-5 TCHR SAL		HP	GLC ELEM 1-5 TCHR SAL	4302023	82,692.39
		15-120-100-101-000-09-06-/ GLC ELEM 1-5 TCHR SAL		HP	GLC ELEM 1-5 TCHR SAL	4302023	42,888.55
		15-130-100-101-000-02-00-/ MS 6-8 TEACHERS SAL		HP	MS 6-8 TEACHERS SAL	4302023	296,546.72
		15-130-100-101-000-06-00-/ AWC 6-8 TEACHERS SAL		HP	AWC 6-8 TEACHERS SAL	4302023	11,701.65
		15-130-100-101-020-02-20-/ MS ADMN SUB TCHR SAL PD		HP	MS ADMN SUB TCHR SAL PD	4302023	24.21
		15-140-100-101-000-01-00-/ HS 9-12 SPECIALISTS		HP	HS 9-12 SPECIALISTS	4302023	290,788.36
		15-140-100-101-000-06-00-/ AWC 9-12 TEACHERS SAL		HP	AWC 9-12 TEACHERS SAL	4302023	20,305.80
		15-140-100-101-000-15-00-/ HHS 9-12 TEACHER SALARY		HP	HHS 9-12 TEACHER SALARY	4302023	15,886.93
		15-190-100-106-000-01-00-/ HS. INS ASST SALARY		HP	HS. INS ASST SALARY	4302023	2,330.50
		15-190-100-106-000-04-00-/ JMF PS PARA SALARIES		HP	JMF PS PARA SALARIES	4302023	11,560.90
		15-190-100-106-000-05-00-/ MOR KND PARA SALARIES		HP	MOR KND PARA SALARIES	4302023	7,291.00
		15-190-100-106-000-06-00-/ AWC ACHIEVE PARA SALARY		HP	AWC ACHIEVE PARA SALARY	4302023	2,555.50
		15-190-100-106-000-07-00-/ GRE KND PARA SALAIES		HP	GRE KND PARA SALAIES	4302023	1,019.20
		15-190-100-106-000-08-00-/ LWC KNDR PARA SALARY		HP	LWC KNDR PARA SALARY	4302023	5,432.20
		15-201-100-101-000-01-00-/ HS SPED CMI TEACH SAL		HP	HS SPED CMI TEACH SAL	4302023	4,937.30

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

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 62 and Check Date is 04/30/2023

va_bill5.032923
03/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		15-201-100-101-000-02-00-/ MS SPED CMI TEACH SAL		HP	MS SPED CMI TEACH SAL	4302023	5,012.30
		15-201-100-101-000-03-00-/ AAA SPED MCI TEACH SAL		HP	AAA SPED MCI TEACH SAL	4302023	7,486.10
		15-201-100-106-000-01-00-/ HS. SPED LD IA SAL		HP	HS. SPED LD IA SAL	4302023	2,617.95
		15-201-100-106-000-02-00-/ MS SPED CMI PARA SAL		HP	MS SPED CMI PARA SAL	4302023	2,115.90
		15-201-100-106-000-03-00-/ Other Salaries for Instr		HP	Other Salaries for Instr	4302023	2,089.60
		15-204-100-101-000-01-00-/ HS SPED LD TEACHER SAL		HP	HS SPED LD TEACHER SAL	4302023	6,068.60
		15-204-100-101-000-02-00-/ MS SPED LD TEACHER SAL		HP	MS SPED LD TEACHER SAL	4302023	3,113.05
		15-204-100-101-000-03-00-/ AAA SPED LD TEACHER SAL		HP	AAA SPED LD TEACHER SAL	4302023	31,257.45
		15-204-100-101-000-07-00-/ GRG SPED LD TCHR		HP	GRG SPED LD TCHR	4302023	24,761.35
		15-204-100-106-000-01-00-/ HS. SPED LD PARA SAL		HP	HS. SPED LD PARA SAL	4302023	1,253.00
		15-204-100-106-000-03-00-/ AAA SPED LD PARAPROF SAL		HP	AAA SPED LD PARAPROF SAL	4302023	8,049.90
		15-204-100-106-000-07-00-/ GRG SPED LD PARA SALARY		HP	GRG SPED LD PARA SALARY	4302023	11,738.47
		15-204-100-106-000-09-00-/ GLC SPED LD PARA SALARY		HP	GLC SPED LD PARA SALARY	4302023	1,937.53
		15-209-100-101-000-06-00-/ AWC SPED BD TEACHER SAL		HP	AWC SPED BD TEACHER SAL	4302023	46,164.65
		15-209-100-106-000-02-00-/ MS SPED BD IA SAL		HP	MS SPED BD IA SAL	4302023	2,089.60
		15-209-100-106-000-06-00-/ AWC SPED BD PARA SAL		HP	AWC SPED BD PARA SAL	4302023	16,599.07
		15-213-100-101-000-01-00-/ HS SPED RR TEACHR SAL		HP	HS SPED RR TEACHR SAL	4302023	30,106.20
		15-213-100-101-000-02-00-/ MS SPED RR TEACHR SAL		HP	MS SPED RR TEACHR SAL	4302023	48,375.17
		15-213-100-101-000-03-00-/ AAA SPED RESRM TCHR SAL		HP	AAA SPED RESRM TCHR SAL	4302023	16,407.20
		15-213-100-101-000-04-00-/ JMF SPED RSRM TCHR SAL		HP	JMF SPED RSRM TCHR SAL	4302023	4,505.55
		15-213-100-101-000-05-00-/ MOR SPED RSRM TCHR SAL		HP	MOR SPED RSRM TCHR SAL	4302023	3,258.05
		15-213-100-101-000-07-00-/ GRE SPED RC TEACHR SAL		HP	GRE SPED RC TEACHR SAL	4302023	17,980.93
		15-213-100-101-000-08-00-/ LWC SPED RESRM SALARY		HP	LWC SPED RESRM SALARY	4302023	8,028.60
		15-213-100-106-000-01-00-/ HS SPED RR PARA SAL		HP	HS SPED RR PARA SAL	4302023	3,153.80
		15-213-100-106-000-02-00-/ MS SPED RR PARA SAL		HP	MS SPED RR PARA SAL	4302023	7,591.22
		15-214-100-101-000-01-00-/ HS. SPED AUT TECHR SAL		HP	HS. SPED AUT TECHR SAL	4302023	7,089.60
		15-214-100-101-000-02-00-/ MS. SPED AUT TECHR SAL		HP	MS. SPED AUT TECHR SAL	4302023	8,482.10
		15-214-100-101-000-03-00-/ AAA SPED AUT TCHR SAL		HP	AAA SPED AUT TCHR SAL	4302023	6,763.60
		15-214-100-101-000-07-00-/ GRE SPED AUT TCHR SAL		HP	GRE SPED AUT TCHR SAL	4302023	12,162.20
		15-214-100-106-000-01-00-/ HS. SPED AUT PARA SAL		HP	HS. SPED AUT PARA SAL	4302023	3,185.25
		15-214-100-106-000-02-00-/ MS. SPED AUT PARA SAL		HP	MS. SPED AUT PARA SAL	4302023	7,085.25
		15-214-100-106-000-03-00-/ AAA SPED AUT PARA SALARY		HP	AAA SPED AUT PARA SALARY	4302023	8,446.35

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

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Unposted Checks							
		15-214-100-106-000-07-00-/ GRG SPED AUT PARA SAL		HP	GRG SPED AUT PARA SAL	4302023	7,510.65
		15-216-100-101-000-08-00-/ LWC SPEDPRK TCHR SAL		HP	LWC SPEDPRK TCHR SAL	4302023	2,913.05
		15-240-100-101-000-01-00-/ HS BILINGUAL TCHR SAL		HP	HS BILINGUAL TCHR SAL	4302023	20,581.70
		15-240-100-101-000-02-00-/ MS BILINGUAL TCHR SAL		HP	MS BILINGUAL TCHR SAL	4302023	14,276.45
		15-240-100-101-000-03-00-/ Salaries of Teachers		HP	Salaries of Teachers	4302023	9,139.15
		15-240-100-101-000-05-00-/ MOR BIL/ESL TCHR SAL		HP	MOR BIL/ESL TCHR SAL	4302023	16,452.20
		15-240-100-101-000-09-00-/ GLC BILINGL TEACHER (PE)		HP	GLC BILINGL TEACHER (PE)	4302023	2,776.50
		15-240-100-101-000-09-06-/ GLC BILINGUAL TCHR SAL		HP	GLC BILINGUAL TCHR SAL	4302023	66,332.40
		15-240-100-106-000-01-00-/ HS BILINGUAL PARA SAL		HP	HS BILINGUAL PARA SAL	4302023	5,258.45
		15-240-100-106-000-02-00-/ MS BILINGL INS ASS SAL		HP	MS BILINGL INS ASS SAL	4302023	2,083.40
		15-401-100-100-010-02-10-/ MS CO-CURR ADVISOR STPN		HP	MS CO-CURR ADVISOR STPN	4302023	25.75
		15-401-100-100-011-01-11-/ HS CO-CURR ADV STPN HRLY		HP	HS CO-CURR ADV STPN HRLY	4302023	250.00
		15-401-100-100-011-02-11-/ MS CO-CURR ADVSR STP HRL		HP	MS CO-CURR ADVSR STP HRL	4302023	747.13
		15-402-100-100-000-01-00-/ HS ATHLETIC SALARY		HP	HS ATHLETIC SALARY	4302023	15,161.71
		15-402-100-100-010-14-10-/ ATH HS COACHES STPN		HP	ATH HS COACHES STPN	4302023	45,460.69
		15-421-100-101-011-03-88-/ AAA STEAM TEACHER SAL		HP	AAA STEAM TEACHER SAL	4302023	1,395.69
		15-421-100-101-011-07-88-/ GRE STEAM TEACHER SAL		HP	GRE STEAM TEACHER SAL	4302023	460.00
		15-421-100-101-011-09-88-/ GLC STEAM TEACHER SAL		HP	GLC STEAM TEACHER SAL	4302023	1,388.29
		15-421-100-101-020-03-88-/ AAA STEAM TEACHR SUBS		HP	AAA STEAM TEACHR SUBS	4302023	623.45
		15-421-100-101-020-07-88-/ GRE STEAM TEACHR SUBS		HP	GRE STEAM TEACHR SUBS	4302023	895.78
		15-421-100-101-020-09-88-/ GLC STEAM TEACHR SUBS		HP	GLC STEAM TEACHR SUBS	4302023	369.21
		15-421-100-106-011-03-88-/ AAA STEAM IA SALARY		HP	AAA STEAM IA SALARY	4302023	42.39
		15-421-100-106-011-07-88-/ GRE STEAM IA SALARY		HP	GRE STEAM IA SALARY	4302023	415.67
		15-421-100-106-011-09-88-/ GLC STEAM IA SALARY		HP	GLC STEAM IA SALARY	4302023	105.98
		15-421-100-178-011-01-11-/ HS EXTENDED DAY STIPEND		HP	HS EXTENDED DAY STIPEND	4302023	831.00
		15-421-100-178-011-02-11-/ MS EXTENDED DAY STIPEND		HP	MS EXTENDED DAY STIPEND	4302023	1,156.50
		15-421-100-178-011-03-11-/ AAA EXTENDED DAY STIPEND		HP	AAA EXTENDED DAY STIPEND	4302023	814.50
		15-421-100-178-011-04-11-/ JMF EXTENDED DAY STIPEND		HP	JMF EXTENDED DAY STIPEND	4302023	175.50
		15-421-100-178-011-05-11-/ MOR EXTENDED DAY STIPEND		HP	MOR EXTENDED DAY STIPEND	4302023	201.50
		15-421-100-178-011-07-11-/ GRE EXTENDED DAY STIPEND		HP	GRE EXTENDED DAY STIPEND	4302023	122.50
		15-421-100-178-011-08-11-/ LWC EXTENDED DAY STIPEND		HP	LWC EXTENDED DAY STIPEND	4302023	195.00
		15-421-100-178-011-09-11-/ GLC EXTENDED DAY STIPEND		HP	GLC EXTENDED DAY STIPEND	4302023	663.28

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

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Unposted Checks							
		15-421-200-100-011-03-88-/ AAA STEAM SUPP SALARY		HP	AAA STEAM SUPP SALARY	4302023	368.85
		15-421-200-100-011-07-88-/ GRE STEAM SUPP SALARY		HP	GRE STEAM SUPP SALARY	4302023	489.50
		15-421-200-100-011-09-88-/ GLC STEAM SUPP SALARY		HP	GLC STEAM SUPP SALARY	4302023	430.44
		15-421-200-100-020-09-88-/ GLC STEAM SUPP SUBS		HP	GLC STEAM SUPP SUBS	4302023	24.21
		20-218-100-101-000-04-00-/ JMF TEACHER SALARY		HP	JMF TEACHER SALARY	4302023	48,592.15
		20-218-100-101-000-05-00-/ MOR PRK TEACHER SAL		HP	MOR PRK TEACHER SAL	4302023	52,837.70
		20-218-100-101-000-08-00-/ LWC PRK TEACHER SAL		HP	LWC PRK TEACHER SAL	4302023	45,316.60
		20-218-100-101-020-04-20-/ JMF SUB TEACHERS		HP	JMF SUB TEACHERS	4302023	1,180.00
		20-218-100-101-020-05-20-/ MOR SUB TEACHERS		HP	MOR SUB TEACHERS	4302023	1,644.21
		20-218-100-101-020-08-20-/ LWC SUB TEACHERS SALARY		HP	LWC SUB TEACHERS SALARY	4302023	396.84
		20-218-100-106-000-04-00-/ JMF PARA SALARY		HP	JMF PARA SALARY	4302023	17,047.12
		20-218-100-106-000-05-00-/ MOR PRK PARA SALARY		HP	MOR PRK PARA SALARY	4302023	17,500.90
		20-218-100-106-000-08-00-/ LWC PRK PARA SALARY		HP	LWC PRK PARA SALARY	4302023	14,034.50
		20-218-100-106-020-08-20-/ LWC PARA SUB SALARY		HP	LWC PARA SUB SALARY	4302023	346.19
		20-218-200-102-000-04-00-/ JMF SUPR OF INST SAL		HP	JMF SUPR OF INST SAL	4302023	1,089.13
		20-218-200-102-000-05-00-/ MOR SUPR OF INST SAL		HP	MOR SUPR OF INST SAL	4302023	1,041.77
		20-218-200-102-000-08-00-/ LWC SUPRVS OF INS SAL		HP	LWC SUPRVS OF INS SAL	4302023	1,041.77
		20-218-200-103-000-04-00-/ JMF PRINCPL SALARY		HP	JMF PRINCPL SALARY	4302023	2,145.83
		20-218-200-103-000-05-00-/ MOR PRINCIPAL SALARY		HP	MOR PRINCIPAL SALARY	4302023	3,781.61
		20-218-200-103-000-08-00-/ LWC PRINCPL SALARY		HP	LWC PRINCPL SALARY	4302023	3,781.61
		20-218-200-104-000-04-00-/ JMF OTH PROF SALARY		HP	JMF OTH PROF SALARY	4302023	7,933.27
		20-218-200-104-000-05-00-/ MOR OTH PROF SALARY		HP	MOR OTH PROF SALARY	4302023	7,660.77
		20-218-200-104-000-08-00-/ LWC OTH PROF SALARY		HP	LWC OTH PROF SALARY	4302023	5,773.79
		20-218-200-105-000-04-00-/ JMF SECRETARY SALARY		HP	JMF SECRETARY SALARY	4302023	2,985.01
		20-218-200-105-000-05-00-/ MOR SECRETARY SAL		HP	MOR SECRETARY SAL	4302023	3,366.76
		20-218-200-105-000-08-00-/ LWC SECRETARY SALARY		HP	LWC SECRETARY SALARY	4302023	3,261.79
		20-218-200-110-000-04-00-/ JMF CUSTODIAL SALARY		HP	JMF CUSTODIAL SALARY	4302023	3,740.34
		20-218-200-110-000-04-01-/ JMF SECURITY SALARY		HP	JMF SECURITY SALARY	4302023	1,581.70
		20-218-200-110-000-05-00-/ MOR CUSTODIAL SAL		HP	MOR CUSTODIAL SAL	4302023	3,831.77
		20-218-200-110-000-05-01-/ MOR SECURITY SALARY		HP	MOR SECURITY SALARY	4302023	3,191.88
		20-218-200-110-000-08-00-/ LWC CUSTODIAL SALARY		HP	LWC CUSTODIAL SALARY	4302023	4,275.64
		20-218-200-110-000-08-01-/ LWC SECURITY SALARY		HP	LWC SECURITY SALARY	4302023	1,581.70

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		20-218-200-173-000-04-00-/ JMF FMLY LIASN SALARY		HP	JMF FMLY LIASN SALARY	4302023	2,353.74
		20-218-200-173-000-05-00-/ MOR FMLY LIASN SALARY		HP	MOR FMLY LIASN SALARY	4302023	3,020.39
		20-218-200-173-000-08-00-/ LWC FMLY LIASN SALARY		HP	LWC FMLY LIASN SALARY	4302023	3,018.72
		20-218-200-176-000-04-00-/ JMF FACILITR SALARY		HP	JMF FACILITR SALARY	4302023	4,505.55
		20-218-200-176-000-05-00-/ MOR FACILITR SALARY		HP	MOR FACILITR SALARY	4302023	4,705.55
		20-218-200-176-000-08-00-/ LWC FACILITR SALARY		HP	LWC FACILITR SALARY	4302023	3,638.05
		20-241-100-100-241-20-00-/ TITLE III INST SALARY		HP	TITLE III INST SALARY	4302023	150.00
		20-241-200-100-241-20-00-/ TITLE III SUPPORT SALARY		HP	TITLE III SUPPORT SALARY	4302023	487.50
		20-250-100-100-000-20-00-/ IDEA PRE SALARY		HP	IDEA PRE SALARY	4302023	1,787.30
		20-270-200-100-000-20-00-/ TITLE IIA SALARIES		HP	TITLE IIA SALARIES	4302023	4,235.00
		20-431-211-104-000-20-00-/ SBYS CNSLR/SOCL WRKR		HP	SBYS CNSLR/SOCL WRKR	4302023	6,113.60
		20-431-240-104-000-20-00-/ SBYS PRGRM DIRCTR SAL		HP	SBYS PRGRM DIRCTR SAL	4302023	1,095.50
		20-453-240-104-000-20-00-/ SBYS FED PROG DIR SALARY		HP	SBYS FED PROG DIR SALARY	4302023	3,290.50
		20-453-240-105-000-20-00-/ SBYS FED SECRETARY SAL		HP	SBYS FED SECRETARY SAL	4302023	2,540.12
		20-484-100-100-484-25-00-/ LRNG ACCEL INST SALARY		HP	LRNG ACCEL INST SALARY	4302023	2,808.38
		20-484-200-100-000-25-00-/ LRNG ACCL CONT SUP SAL		HP	LRNG ACCL CONT SUP SAL	4302023	4,505.55
		60-910-310-100-500-12-00-/ FOOD SRVCE SALARIES		HP	FOOD SRVCE SALARIES	4302023	15,728.50
Total for LBBOE PAYROLL/ 4639							\$3,131,468.55
						Total for Unposted Checks	\$3,131,468.55

* 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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03/01/2023

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 05/17/2023 at 03:07:52 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11			\$588,592.98		\$588,592.98
	15	15			\$2,117,949.28		\$2,117,949.28
	20	20			\$309,197.80		\$309,197.80
	60	60			\$15,728.50		\$15,728.50
	GRAND	TOTAL	\$0.00	\$0.00	\$3,131,468.56	\$0.00	\$3,131,468.56

Asst. Business Administrator

Business Administrator

Superintendent

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 69 and Check Date is 04/14/2023

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02/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
LONG BRANCH SEWERAGE ATH/ 2696							
	23-BKTZ11	11-000-262-490-301-01-00- / HS B&G WATER & SEWER		HF	HS B&G WATER & SEWER	2138	7,544.00
		11-000-262-490-301-02-00- / MS B&G WATER & SEWER		HP	MS B&G WATER & SEWER	2138	6,072.00
		11-000-262-490-301-03-00- / AAA B&G WATER & SEWER		HF	AAA B&G WATER & SEWER	2138	4,232.00
		11-000-262-490-301-06-00- / AWC B&G WATER/SEWER		HF	AWC B&G WATER/SEWER	2138	1,932.00
		11-000-262-490-301-07-00- / GRE B&G WATER/SEWER		HF	GRE B&G WATER/SEWER	2138	3,588.00
		11-000-262-490-301-09-00- / GLC B&G WATER & SEWER		HF	GLC B&G WATER & SEWER	2138	5,244.00
		11-000-262-490-301-10-00- / CNT B&G WATER/SEWER		HF	CNT B&G WATER/SEWER	2138	1,288.00
		20-218-200-420-301-04-00- / JMF B&G CNT SERV		HF	JMF B&G CNT SERV	2138	1,840.00
		20-218-200-420-301-05-00- / MOR B&G UTILITIES		HF	MOR B&G UTILITIES	2138	920.00
		20-218-200-420-301-08-00- / LWC B&G UTILITIES		HF	LWC B&G UTILITIES	2138	2,392.00
Total for LONG BRANCH SEWERAGE ATH/ 2696							\$35,052.00
Total for Unposted Checks							\$35,052.00

* 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 69 and Check Date is 04/14/2023

va_bill5.032923
02/01/2023

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 04/26/2023 at 11:13:50 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$29,900.00		\$29,900.00
20	20			\$5,152.00		\$5,152.00
GRAND	TOTAL	\$0.00	\$0.00	\$35,052.00	\$0.00	\$35,052.00

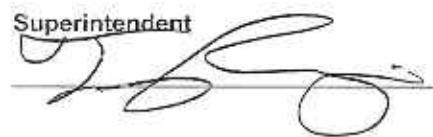
Asst. Business Administrator



Business Administrator



Superintendent



Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 70 and Check Date is 04/26/2023

va_bill5.032923
02/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
JAY HILL REPAIRS/ 2427							
	23-BKT143	60-910-310-400-500-12-00-/ FOOD SRVCE PROPERTY SVC		HP	INVOICE 1010880	2221	1,102.02
		60-910-310-400-500-12-00-/ FOOD SRVCE PROPERTY SVC		HP	INVOICE 1010988	2221	653.03
				Total for JAY HILL REPAIRS/ 2427			\$1,755.05
LBBOE WARRANT ACCT./ 6653							
	NAP Check	DB:60-401 CR:60-101		HF	CAFE AIDE WAGES P/R 3/30/23	2219	44,914.75
		DB:60-401 CR:60-101		HF	CAFE AIDE BENEFITS 3/30/2023	2219	3,435.98
				Total for LBBOE WARRANT ACCT./ 6653			\$48,350.73
TRIMARK, LLC/ 8537							
	NAP Check	DB:60-241 CR:60-101		HF	LENNA CONROW SCHOOL	2222	19,828.18
				Total for Unposted Checks			\$69,933.96

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

Run on 04/26/2023 at 11:30:58 AM

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Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 70 and Check Date is 04/26/2023

va_bill5.032923
02/01/2023

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 04/26/2023 at 11:30:58 AM

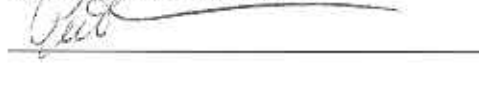
Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
60	60			\$1,755.05	\$68,178.91	\$69,933.96
GRAND	TOTAL	\$0.00	\$0.00	\$1,755.05	\$68,178.91	\$69,933.96

Asst. Business Administrator



Business Administrator



Superintendent



Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 70 and Check Date is 04/28/2023

va_bill5.032923
02/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Unposted Checks

PHCLB, LLC/ 7587

23-BKTZ24 11-000-291-270-300-12-50- / DST HLTHCNT CNTSRV

HP DST HLTHCNT CNTSRV

4282023

537.99

Total for Unposted Checks

\$537.99

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

Run on 04/26/2023 at 11:32:26 AM

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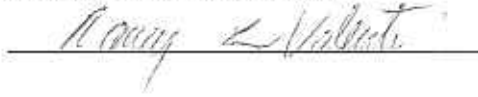
Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 70 and Check Date is 04/28/2023

va_bill5.032923
02/01/2023

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 04/26/2023 at 11:32:26 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11			\$537.99		\$537.99
	GRAND	TOTAL	\$0.00	\$0.00	\$537.99	\$0.00	\$537.99

Asst. Business Administrator



Business Administrator



Superintendent



Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 75 and Check Date is 04/18/2023

va_bill5.032923
03/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
INTEGRITY HEALTH/ 7523							
	23-BKTZ25	11-000-291-270-300-12-50-/ DST HLTHCNT CNTSRV		HP	DST HLTHCNT CNTSRV	999104004	33,466.20
PAYFLEX SYSTEMS USA, INC./ 8883							
	23-BKTZ27	11-000-291-290-299-12-01-/ DST FXD-CH OTHER EMP BEN		HP	DST FXD-CH OTHER EMP BEN	999104044	150.00
PHCLB, LLC/ 7587							
	23-BKTZ24	11-000-291-270-300-12-50-/ DST HLTHCNT CNTSRV		HP	DST HLTHCNT CNTSRV	999104046	188,696.78
Total for Unposted Checks							\$222,312.98

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

Run on 05/18/2023 at 08:07:06 AM

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Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 75 and Check Date is 04/18/2023

va_bill5.032923
03/01/2023

*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 05/18/2023 at 08:07:06 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11			\$222,312.98		\$222,312.98
	GRAND	TOTAL	\$0.00	\$0.00	\$222,312.98	\$0.00	\$222,312.98

Asst. Business Administrator

Business Administrator

Superintendent

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 78 and Check Date is 04/28/2023

va_bill5.032923
02/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
CINTAS CORPORATION NO. 2/ 8684							
	23-002656	11-000-291-290-311-12-00-/ DST B&G UNIFORM SUPP		CP	CINTAS CORPORATION NO. 2		2,143.07
	23-BKTB20	11-000-291-290-311-12-00-/ DST B&G UNIFORM SUPP		CF	CINTAS CORPORATION NO. 2		137.73
				Total for CINTAS CORPORATION NO. 2/ 8684			\$2,280.80
ERICA KRUMICH/ 8884							
	23-001470	11-000-291-280-299-12-00-/ DST FXD-CH EMPLY TUITION		CF	COURSE NO. EDAS 645		1,995.00
H2M ARCHITECTS & ENGINEERS, INC./ 9092							
	23-002294	11-000-262-300-309-12-00-/ DST FAC PROF/TEC SVC		CP	INVOICE 244975		12,038.40
	23-002834	12-000-400-334-309-12-40-/ DST FACLTy ARCHTCT SRV		CP	INVOICE 2520		6,120.00
				Total for H2M ARCHITECTS & ENGINEERS, INC./ 9092			\$18,158.40
HOPE ACADEMY CHARTER SCHOOL/ 6052							
	23-BKT135	10-000-100-560-307-12-00-/ DST TUITION CHARTER SCH		CP	FEBRUARY 2023		2,824.00
		10-000-100-560-307-12-00-/ DST TUITION CHARTER SCH		CP	MARCH 2023		2,824.00
		10-000-100-560-307-12-00-/ DST TUITION CHARTER SCH		CP	APRIL 2023		2,824.00
				Total for HOPE ACADEMY CHARTER SCHOOL/ 6052			\$8,472.00
JBA ARCHITECTURE & CONSULTING/ 6956							
	21-002744A	P2-483-400-720-483-20-00-/ ESSER II BUILDING ACQ		CF	INVOICE #04 FINAL		5,500.00
JJD ELECTRIC LLC/ 8533							
	23-002717	11-000-262-420-311-12-01-/ DST B&G MAIN CONT SERVICE		CF	INVOICE JI-3413		520.00
JOHNSON CONTROLS/ 5866							
	22-001662	P2-483-400-720-483-25-00-/ ESSER II BUILDING ACQ		CF	MS CNTRL UPGRDE FINAL		37,477.80
LBBOE BUS OFF PETTY CASH/ 2609							
	23-002924	11-000-251-600-303-10-00-/ CNT BSO MISC. SUPPLIES		CF	CNT BSO MISC. SUPPLIES		539.87
LONG BRANCH POSTMASTER/ 4049							
	23-002672	20-218-200-600-390-05-00-/ MOR ADM SUPPLIES		CF	PURCHASE STAMPS		200.00
SEAQUEST WOODBRIDGE LLC/ 9060							
	23-002858	20-218-100-800-100-04-00-/ JMF INS EXPENSES		CF	ORDER # 681401Q5		300.00
STATE OF NJ PEN. & BEN./ 5315							
	23-002916	11-000-291-241-298-12-00-/ DST FXD-CH PERS CONTRB		CF	INVOICE 117964, MS # 1569756		11,774.69
TANNER OF NORTH JERSEY/ 3898							
	23-002849	11-000-270-610-317-12-00-/ DST TRNS MISC SUPPLIES		CF	INVOICE 112278		2,094.16
TEACHER'S PENSION & ANNUITY FUND/ 7265							

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

Run on 04/28/2023 at 02:40:57 PM

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 78 and Check Date is 04/28/2023

va_bill5.032923
02/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	23-002918	11-000-291-231-298-12-00-/ DST FXD-CH TPAF DELAYED		CP	INV. 117948 MS # 692259		3,831.39
		11-000-291-231-298-12-00-/ DST FXD-CH TPAF DELAYED		CP	INV. 117948 MS # 692260		4,101.39
		11-000-291-231-298-12-00-/ DST FXD-CH TPAF DELAYED		CP	INV. 117948 MS # 692261		3,881.97
		11-000-291-231-298-12-00-/ DST FXD-CH TPAF DELAYED		CF	INV. 117948 MS # 692262		3,192.83
				Total for TEACHER'S PENSION & ANNUITY FUND/ 7265			\$15,007.58
THE WEEKSLERMAN GROUP LLC/ 7621							
	22-002859	11-000-221-600-406-12-00-/ DST CIA SUPPLY		CF	DST CIA SUPPLY		4,734.15
		11-000-230-610-306-10-00-/ CNT ASTSUP MISC SPLY		CF	CNT ASTSUP MISC SPLY		5,001.34
		11-000-230-890-306-10-00-/ CNT ASTSUP MISC EXPEN		CF	CNT ASTSUP MISC EXPEN		2.61
		12-000-230-730-306-10-00-/ CNT ASTSUP EQUIPMENT		CF	CNT ASTSUP EQUIPMENT		2,043.56
				Total for THE WEEKSLERMAN GROUP LLC/ 7621			\$11,781.66
ZN CONSTRUCTION, LLC/ 8912							
	22-001996	P2-483-400-720-483-25-00-/ ESSER II BUILDING ACQ		CF	INVOICE #06 FINAL		27,064.00
	23-001546	11-000-262-420-311-12-01-/ DST B&G MAIN CONT SERVICE		CF	INVOICE 23-001546		3,944.64
	23-002480	11-000-262-610-311-12-03-/ DST B&G CUST SUPPLIES		CF	INVOICE 23-002480		3,890.25
				Total for ZN CONSTRUCTION, LLC/ 8912			\$34,898.89
ZOOM VIDEO COMMUNICATIONS INC/ 7805							
	23-BKT033	11-000-230-340-390-12-00-/ DST ADMIN TECHNICAL SVC		CP	INVOICE 194791500		420.00
Total for Pending Payments							\$151,420.85

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

Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 78 and Check Date is 04/28/2023

va_bill5.032923
02/01/2023

*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 04/28/2023 at 02:40:57 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10	\$8,472.00				\$8,472.00
10	11	\$64,243.49				\$64,243.49
10	12	\$8,163.56				\$8,163.56
Fund 10	TOTAL	\$80,879.05				\$80,879.05
20	20	\$500.00				\$500.00
20	P2	\$70,041.80				\$70,041.80
Fund 20	TOTAL	\$70,541.80				\$70,541.80
GRAND	TOTAL	\$151,420.85	\$0.00	\$0.00	\$0.00	\$151,420.85

Asst. Business Administrator



Business Administrator



Superintendent



Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 79 and Check Date is 04/25/2023

va_bill5.032923
02/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Pending Payments

NICHOLAS CREAMERY/ 8910

23-002806	15-000-240-600-167-01-00-/ HS. LDRSHP ADMIN SPLY	CF	HS. LDRSHP ADMIN SPLY	312.00
	15-000-240-600-169-01-00-/ HS. VPARTS ADMIN SPLY	CF	HS. VPARTS ADMIN SPLY	312.00
Total for NICHOLAS CREAMERY/ 8910				<u>\$624.00</u>
Total for Pending Payments				<u>\$624.00</u>

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

Run on 04/25/2023 at 07:02:33 AM

Page 1

Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 79 and Check Date is 04/25/2023

va_bill5.032923
02/01/2023

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 04/25/2023 at 07:02:33 AM

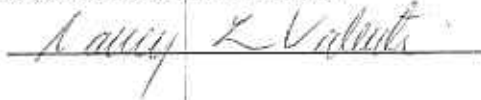
Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
15	15	\$624.00				\$624.00
GRAND	TOTAL	\$624.00	\$0.00	\$0.00	\$0.00	\$624.00

Asst. Business Administrator

Business Administrator

Superintendent







Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 51 and Check Date is 05/08/2023

va_bill5.032923
03/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ELIZABETH MOORE/ 8958							
	23-002730	15-401-100-800-224-01-00- / HS CO-CURR INST EXP		CF	INVOICE BM-KB-0323-01		500.00
GABRIELLA ESTRADA/ 9122							
	23-002739	15-401-100-800-224-01-00- / HS CO-CURR INST EXP		CF	INVOICE 03-2023-001		400.00
GLENN AHERN/ 9123							
	23-002740	15-401-100-800-224-01-00- / HS CO-CURR INST EXP		CF	INVOICE 3182023-00		400.00
MATT SMITH/ 9125							
	23-002756	15-401-100-800-224-01-00- / HS CO-CURR INST EXP		CF	INVOICE # 42		400.00
MAX ADOLF/ 9124							
	23-002755	15-401-100-800-224-01-00- / HS CO-CURR INST EXP		CF	INVOICE 230014-00		400.00
Total for Pending Payments							\$2,100.00

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

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Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 51 and Check Date is 05/08/2023

va_bill5.032923
03/01/2023

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 05/08/2023 at 01:47:36 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
15	15	\$2,100.00				\$2,100.00
GRAND	TOTAL	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00

Asst. Business Administrator

Larry L. Valente

Business Administrator

[Signature]

Superintendent

[Signature]

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 53 and Check Date is 05/15/2023

va_bill5.032923
03/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
AMERIFLEX/ 7026							
	23-CNTZ03	11-000-291-290-299-12-01-/ DST FXD-CH OTHER EMP BEN		CP	INVOICE 619675		296.00
BEABLE EDUCATION INC./ 8799							
	23-001430	20-488-200-300-488-25-00-/ ARP ACC LRN PROF/TECH		CF	INVOICE 10226		2,430.00
DEREK ALFANO/ 8484							
	23-002659	15-401-100-600-224-01-00-/ HS CO-CURR SUPPLIES		CP	INVOICE 001		500.00
HORIZON BC/BS OF NJ/ 2306							
	23-BKTZ05	11-000-291-270-300-12-00-/ DST FXD-CH EMP BEN		CP	ACCT. 076016850 MAY		755.41
		11-000-291-270-300-12-00-/ DST FXD-CH EMP BEN		CP	ACCT. 301700209 MAY		196.70
		11-000-291-270-300-12-00-/ DST FXD-CH EMP BEN		CP	MAY 2023		4,384.19
		15-000-291-270-300-01-00-/ HS FXD-CH EMP BEN		CP	MAY 2023		5,180.29
		15-000-291-270-300-02-00-/ MS FXD-CH EMP BEN		CP	MAY 2023		4,192.22
		15-000-291-270-300-03-00-/ AAA FXD-CH EMP BEN		CP	MAY 2023		2,467.34
		15-000-291-270-300-04-00-/ JMF FXD-CH EMP BEN		CP	MAY 2023		494.03
		15-000-291-270-300-05-00-/ MOR FXD-CH EMP BEN		CP	MAY 2023		796.10
		15-000-291-270-300-06-00-/ AWC FXD-CH EMP BEN		CP	MAY 2023		1,561.14
		15-000-291-270-300-07-00-/ GRE FXD-CH EMP BEN		CP	MAY 2023		2,329.01
		15-000-291-270-300-08-00-/ LWC FXD-CH EMP BEN		CP	MAY 2023		1,177.21
		15-000-291-270-300-09-00-/ GLC FXD-CH EMP BEN		CP	MAY 2023		2,111.64
		15-000-291-270-300-15-00-/ HHS FXD-CHG EMP BEN		CP	MAY 2023		330.30
		20-218-200-200-300-04-00-/ JMF FXD-CH EMP BEN		CP	MAY 2023		1,123.57
		20-218-200-200-300-05-00-/ MOR FXD-CH EMP BEN		CP	MAY 2023		1,123.57
		20-218-200-200-300-08-00-/ LWC FXD-CH EMP BEN		CP	MAY 2023		959.84
Total for HORIZON BC/BS OF NJ/ 2306							\$29,182.56
JANET ALEXIONOK/ 1164							
	23-CNTZ07	11-000-291-270-300-12-00-/ DST FXD-CH EMP BEN		CP	MED PART 2 MAY		164.90
NATIONAL VISION ADMINISTRATORS/ 6054							
	23-BKTZ13	11-000-291-270-300-12-00-/ DST FXD-CH EMP BEN		CP	MAY 2023		692.70
		15-000-291-270-300-01-00-/ HS FXD-CH EMP BEN		CP	MAY 2023		818.48
		15-000-291-270-300-02-00-/ MS FXD-CH EMP BEN		CP	MAY 2023		662.37
		15-000-291-270-300-03-00-/ AAA FXD-CH EMP BEN		CP	MAY 2023		389.84
		15-000-291-270-300-04-00-/ JMF FXD-CH EMP BEN		CP	MAY 2023		78.06

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

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Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 53 and Check Date is 05/15/2023

va_bill5.032923
03/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		15-000-291-270-300-05-00-/ MOR FXD-CH EMP BEN		CP	MAY 2023		125.78
		15-000-291-270-300-06-00-/ AWC FXD-CH EMP BEN		CP	MAY 2023		246.68
		15-000-291-270-300-07-00-/ GRE FXD-CH EMP BEN		CP	MAY 2023		367.98
		15-000-291-270-300-08-00-/ LWC FXD-CH EMP BEN		CP	MAY 2023		186.00
		15-000-291-270-300-09-00-/ GLC FXD-CH EMP BEN		CP	MAY 2023		333.64
		15-000-291-270-300-15-00-/ HHS FXD-CHG EMP BEN		CP	MAY 2023		52.19
		20-218-200-200-300-04-00-/ JMF FXD-CH EMP BEN		CP	MAY 2023		177.52
		20-218-200-200-300-05-00-/ MOR FXD-CH EMP BEN		CP	MAY 2023		177.52
		20-218-200-200-300-08-00-/ LWC FXD-CH EMP BEN		CP	MAY 2023		151.65
		Total for NATIONAL VISION ADMINISTRATORS/ 6054					\$4,460.39
UNITED STATES POSTAL SER/ 4073							
	23-BKT020	11-000-230-530-316-11-01-/ PPS HEALTH POSTAGE		CF	PPS HEALTH POSTAGE		4,000.00
		11-000-230-530-317-12-01-/ DST TRNS POSTAGE EXP		CF	DST TRNS POSTAGE EXP		2,300.00
		11-000-230-530-390-12-01-/ DST ADMIN POSTAGE EXPENS		CF	DST ADMIN POSTAGE EXPENS		3,600.00
		Total for UNITED STATES POSTAL SER/ 4073					\$9,900.00
VERIZON - NJ/ 4125							
	23-BKTZ21	11-000-230-530-301-10-00-/ CNT B&G TELEPHONE EXPENSE		CP	ACCT. U0208863		1,479.07
		Total for Pending Payments					\$48,412.92

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

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for Batch 53 and Check Date is 05/15/2023

va_bill5.032923
03/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To	Check Name	Check #	Check Amount
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Unposted Checks

HORIZON BC/BS OF NJ/ 2306

23-CNTZ06 11-000-291-270-300-12-00-7 DST FXD-CH EMP BEN

HP RETIREES MAY 2023

12550451

359.19

Total for Unposted Checks

\$359.19

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

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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.

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Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$17,868.97		\$359.19		\$18,228.16
15	15	\$24,400.28				\$24,400.28
20	20	\$6,143.67				\$6,143.67
GRAND	TOTAL	\$48,412.92	\$0.00	\$359.19	\$0.00	\$48,772.11

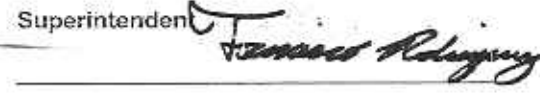
Asst. Business Administrator



Business Administrator



Superintendent



Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 63 and Check Date is 05/15/2023

va_bill5.032923
03/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
LBBOE PAYROLL/ 4639							
	23-PRL2223	11-000-211-100-000-12-00-/ DST ATT & SW SALARY		HP	DST ATT & SW SALARY	5152023	18,567.51
		11-000-213-100-000-11-00-/ PPS DIST NURSE OFFICE		HP	PPS DIST NURSE OFFICE	5152023	5,784.20
		11-000-213-100-020-11-20-/ PPS ADMIN SUB NURSE SLRY		HP	PPS ADMIN SUB NURSE SLRY	5152023	4,200.00
		11-000-216-100-000-11-00-/ PPS RELATED SRV SAL		HP	PPS RELATED SRV SAL	5152023	11,131.65
		11-000-217-100-000-02-00-/ MS 1:1 AIDE SALARY		HP	MS 1:1 AIDE SALARY	5152023	935.13
		11-000-217-100-000-03-00-/ AAA 1:1 AIDE SALARY		HP	AAA 1:1 AIDE SALARY	5152023	1,064.20
		11-000-217-100-000-07-00-/ GRE 1:1 AIDE SALARY		HP	GRE 1:1 AIDE SALARY	5152023	1,123.65
		11-000-219-104-000-11-00-/ PPS SALARIES		HP	PPS SALARIES	5152023	117,583.13
		11-000-219-105-000-11-00-/ PPS CST CLERL SAL		HP	PPS CST CLERL SAL	5152023	8,076.44
		11-000-221-102-000-10-00-/ CNT ASSESS/ACCTBLTY SAL		HP	CNT ASSESS/ACCTBLTY SAL	5152023	15,695.83
		11-000-221-102-000-12-00-/ DST SUPERVISOR SALRY		HP	DST SUPERVISOR SALRY	5152023	53,650.70
		11-000-221-102-011-12-11-/ DST 21 CCLC DIR SUM STIP		HP	DST 21 CCLC DIR SUM STIP	5152023	157.15
		11-000-221-105-000-10-00-/ CNT ASSESS/ACCTBLTY SEC		HP	CNT ASSESS/ACCTBLTY SEC	5152023	4,558.00
		11-000-221-105-000-12-00-/ DST SUPRV SECRETARY SAL		HP	DST SUPRV SECRETARY SAL	5152023	6,315.56
		11-000-221-105-000-12-88-/ DST STEAM DATA SEC SAL		HP	DST STEAM DATA SEC SAL	5152023	1,842.91
		11-000-221-176-011-12-11-/ DST SUMMER CAMP PLANNING		HP	DST SUMMER CAMP PLANNING	5152023	314.30
		11-000-230-100-000-10-00-/ CNT GENERAL ADMIN SAL		HP	CNT GENERAL ADMIN SAL	5152023	20,138.75
		11-000-230-100-000-12-00-/ DST GENERAL ADMIN SAL		HP	DST GENERAL ADMIN SAL	5152023	91.67
		11-000-251-100-000-10-00-/ CNT BUSINESS OFFICE SAL		HP	CNT BUSINESS OFFICE SAL	5152023	42,538.50
		11-000-251-100-000-10-01-/ CNT PERSONNEL SALARY		HP	CNT PERSONNEL SALARY	5152023	14,516.74
		11-000-251-100-000-12-00-/ DST SOCIAL/ENV SALARY		HP	DST SOCIAL/ENV SALARY	5152023	2,795.00
		11-000-252-100-000-12-00-/ DST ADMIN INFO TECH SAL		HP	DST ADMIN INFO TECH SAL	5152023	41,734.08
		11-000-252-100-021-12-21-/ DST TECH OVR/TM STPN		HP	DST TECH OVR/TM STPN	5152023	1,899.98
		11-000-262-100-000-01-00-/ HS GROUNDS/CUSTDAL SAL		HP	HS GROUNDS/CUSTDAL SAL	5152023	18,348.75
		11-000-262-100-000-02-00-/ MS GROUNDS/CUSTDAL SAL		HP	MS GROUNDS/CUSTDAL SAL	5152023	18,316.01
		11-000-262-100-000-03-00-/ AAA GROUNDS/CUSTDAL SAL		HP	AAA GROUNDS/CUSTDAL SAL	5152023	7,557.02
		11-000-262-100-000-04-00-/ JMF CUSTODIANL SALARY		HP	JMF CUSTODIANL SALARY	5152023	1,842.27
		11-000-262-100-000-05-00-/ MOR GROUNDS/CUSTDAL S		HP	MOR GROUNDS/CUSTDAL S	5152023	1,887.30
		11-000-262-100-000-06-00-/ AWC GROUNDS/CUSTDAL SAL		HP	AWC GROUNDS/CUSTDAL SAL	5152023	1,811.91
		11-000-262-100-000-07-00-/ GRE GROUNDS/CUSTDAL SAL		HP	GRE GROUNDS/CUSTDAL SAL	5152023	6,245.11
		11-000-262-100-000-08-00-/ LWC CUSTODIAN SAL		HP	LWC CUSTODIAN SAL	5152023	2,105.93

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-262-100-000-09-00-/ GLC GROUNDS/CUSTDAL SAL		HP	GLC GROUNDS/CUSTDAL SAL	5152023	10,963.65
		11-000-262-100-000-10-00-/ CNT B&G FACILITIES SALRY		HP	CNT B&G FACILITIES SALRY	5152023	5,033.36
		11-000-262-100-000-12-00-/ DST GROUNDS/CUSTDAL SAL		HP	DST GROUNDS/CUSTDAL SAL	5152023	18,283.40
		11-000-262-100-000-12-01-/ DST MAINT SALARIES		HP	DST MAINT SALARIES	5152023	32,886.51
		11-000-262-100-000-15-00-/ HHS CUSTODIAL SALARY		HP	HHS CUSTODIAL SALARY	5152023	5,544.07
		11-000-262-100-020-12-20-/ DST B&G SUB CUSTODIA SAL		HP	DST B&G SUB CUSTODIA SAL	5152023	7,269.89
		11-000-262-100-021-12-21-/ DST B&G MAINT OVERTIME		HP	DST B&G MAINT OVERTIME	5152023	2,197.27
		11-000-262-100-021-12-22-/ DST B&G CUST OVERTIME		HP	DST B&G CUST OVERTIME	5152023	12,905.72
		11-000-262-107-020-01-20-/ Salaries of Non-Instruct		HP	Salaries of Non-Instruct	5152023	4,069.45
		11-000-262-107-020-09-20-/ Salaries of Non-Instruct		HP	Salaries of Non-Instruct	5152023	989.10
		11-000-263-100-000-12-00-/ DST GROUNDS CONT SAL		HP	DST GROUNDS CONT SAL	5152023	13,327.34
		11-000-266-100-000-04-01-/ JMF SECURITY SALARY		HP	JMF SECURITY SALARY	5152023	779.05
		11-000-266-100-000-08-00-/ LWC SECURITY SALARY		HP	LWC SECURITY SALARY	5152023	779.05
		11-000-266-100-000-12-00-/ DST SPCL SYTM OFFR SAL		HP	DST SPCL SYTM OFFR SAL	5152023	3,589.62
		11-000-266-100-011-01-11-/ HS BLDG SECURITY STIPEND		HP	HS BLDG SECURITY STIPEND	5152023	2,155.29
		11-000-266-100-011-02-11-/ MS BLDG SECURITY STIPEND		HP	MS BLDG SECURITY STIPEND	5152023	3,476.28
		11-000-266-100-011-12-11-/ DST B&G SIT SUP/BLD SEC		HP	DST B&G SIT SUP/BLD SEC	5152023	444.18
		11-000-270-107-000-12-00-/ DST TRANS BUS AIDES		HP	DST TRANS BUS AIDES	5152023	5,097.75
		11-000-270-107-011-12-11-/ DST B&A BUS AIDE STPN		HP	DST B&A BUS AIDE STPN	5152023	5,902.82
		11-000-270-160-000-12-00-/ DST TRNS SALARIES		HP	DST TRNS SALARIES	5152023	27,445.14
		11-000-270-161-000-12-00-/ DST TRANS SP ED DRIVER		HP	DST TRANS SP ED DRIVER	5152023	9,563.80
		11-000-270-162-000-12-00-/ DST TRANS BUS DRIVER		HP	DST TRANS BUS DRIVER	5152023	2,159.25
		11-000-270-162-020-12-20-/ DST TRNS BUS DRIVE SUB		HP	DST TRNS BUS DRIVE SUB	5152023	3,469.06
		11-000-270-162-021-12-21-/ DST TRNS BUS DRIVE O/T		HP	DST TRNS BUS DRIVE O/T	5152023	2,063.69
		11-000-270-163-000-12-00-/ DST TRANS NON PUB DRIV		HP	DST TRANS NON PUB DRIV	5152023	2,166.55
		11-105-100-101-000-04-00-/ JMF LOCAL TEACHER SALARY		HP	JMF LOCAL TEACHER SALARY	5152023	11,610.96
		11-105-100-101-000-05-00-/ MOR LOCAL TEACHER SAL		HP	MOR LOCAL TEACHER SAL	5152023	1,487.66
		11-105-100-101-000-08-00-/ LWC LOCAL TEACHER SAL		HP	LWC LOCAL TEACHER SAL	5152023	4,754.88
		11-110-100-101-020-04-20-/ JMF SUB KND TCHR SAL		HP	JMF SUB KND TCHR SAL	5152023	1,080.00
		11-110-100-101-020-05-20-/ MOR ADMIN SUB TECHER		HP	MOR ADMIN SUB TECHER	5152023	675.78
		11-110-100-101-020-08-20-/ LWC SUB KND TCHR SAL		HP	LWC SUB KND TCHR SAL	5152023	600.00
		11-120-100-101-020-03-20-/ AAA ADMIN SUB TCHR SAL		HP	AAA ADMIN SUB TCHR SAL	5152023	1,724.21

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

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Unposted Checks							
		11-120-100-101-020-06-20-/ AWC SUB TEACHER SALARY		HP	AWC SUB TEACHER SALARY	5152023	1,224.21
		11-120-100-101-020-07-20-/ GRG ADMIN SUB TCHR GR1-5		HP	GRG ADMIN SUB TCHR GR1-5	5152023	4,908.39
		11-120-100-101-020-09-20-/ GLC ADMIN SUB TEACHR SAL		HP	GLC ADMIN SUB TEACHR SAL	5152023	4,068.42
		11-130-100-101-020-02-20-/ MS ADMIN SUB TEACHR SAL		HP	MS ADMIN SUB TEACHR SAL	5152023	6,118.89
		11-140-100-101-020-01-20-/ HS ADMIN SUB TEACHER SAL		HP	HS ADMIN SUB TEACHER SAL	5152023	9,485.17
		11-150-100-101-010-11-10-/ PPS SP-SRV HOME TCH STPN		HP	PPS SP-SRV HOME TCH STPN	5152023	1,960.20
		11-190-100-106-000-05-00-/ MOR PS PARA SALARIES		HP	MOR PS PARA SALARIES	5152023	7,084.35
		11-190-100-106-000-08-00-/ LWC PS PARA SALARIES		HP	LWC PS PARA SALARIES	5152023	12,916.05
		11-190-100-106-020-02-20-/ MS ADMIN SUB PARAS SAL		HP	MS ADMIN SUB PARAS SAL	5152023	24.21
		11-190-100-106-020-03-20-/ AAA ADMIN SUB PARA SAL		HP	AAA ADMIN SUB PARA SAL	5152023	98.91
		11-190-100-106-020-07-20-/ GRE ADMIN SUB PARA SALRY		HP	GRE ADMIN SUB PARA SALRY	5152023	494.55
		11-190-100-106-020-09-20-/ GLC ADMIN SUB PARA SALRY		HP	GLC ADMIN SUB PARA SALRY	5152023	100.00
		11-190-100-106-390-12-00-/ DST ADMIN PARA EXTRA PAY		HP	DST ADMIN PARA EXTRA PAY	5152023	54.68
		11-216-100-101-000-08-00-/ LWC PS SPED TCHR SALARY		HP	LWC PS SPED TCHR SALARY	5152023	15,032.75
		11-216-100-106-000-08-00-/ LWC PS SPED AIDE SALARY		HP	LWC PS SPED AIDE SALARY	5152023	5,593.90
		11-403-100-100-010-12-10-/ DST NEW HOPE TUTOR STPN		HP	DST NEW HOPE TUTOR STPN	5152023	908.00
		11-800-330-100-000-12-00-/ DST CMNTY PRG DIR SAL		HP	DST CMNTY PRG DIR SAL	5152023	3,440.00
		11-800-330-100-000-12-01-/ DST CMNTY PRG PARA SAL		HP	DST CMNTY PRG PARA SAL	5152023	12,213.30
		11-800-330-100-010-12-10-/ DST LWAVE STIPENDS		HP	DST LWAVE STIPENDS	5152023	122.14
		15-000-211-100-000-01-00-/ HS FAMILY/SOC WORK SAL		HP	HS FAMILY/SOC WORK SAL	5152023	13,225.30
		15-000-211-100-000-02-00-/ MS STUDNT ATTNDNCE SAL		HP	MS STUDNT ATTNDNCE SAL	5152023	5,273.40
		15-000-213-100-000-01-00-/ HS NURSE/HEALTH SALARIES		HP	HS NURSE/HEALTH SALARIES	5152023	7,200.45
		15-000-213-100-000-02-00-/ MS HEALTH SERV SALARIES		HP	MS HEALTH SERV SALARIES	5152023	2,540.12
		15-000-213-100-000-03-00-/ AAA HEALTH SERV SALARIES		HP	AAA HEALTH SERV SALARIES	5152023	4,505.55
		15-000-213-100-000-04-00-/ JMF NURSE SALARY		HP	JMF NURSE SALARY	5152023	1,552.83
		15-000-213-100-000-05-00-/ MOR HEALTH SERV SALAR		HP	MOR HEALTH SERV SALAR	5152023	1,552.83
		15-000-213-100-000-07-00-/ GRE HEALTH SERV SALARIES		HP	GRE HEALTH SERV SALARIES	5152023	3,613.05
		15-000-213-100-000-08-00-/ LWC NURSE SALARY		HP	LWC NURSE SALARY	5152023	1,027.31
		15-000-213-100-000-09-00-/ GLC HEALTH SERV SALARY		HP	GLC HEALTH SERV SALARY	5152023	7,381.10
		15-000-213-100-000-15-00-/ HHS NURSE SALARY		HP	HHS NURSE SALARY	5152023	2,365.57
		15-000-218-104-000-01-00-/ HS GUIDANCE SERV SAL		HP	HS GUIDANCE SERV SAL	5152023	35,277.56
		15-000-218-104-000-02-00-/ MS GUIDANCE SERV SAL		HP	MS GUIDANCE SERV SAL	5152023	12,346.20

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		15-000-218-104-000-03-00-/ Salaries of Other Profes		HP	Salaries of Other Profes	5152023	8,156.10
		15-000-218-104-000-06-00-/ AWC GUID CSLR SAL		HP	AWC GUID CSLR SAL	5152023	27,371.90
		15-000-218-104-000-06-60-/ Salaries of Other Profes		HP	Salaries of Other Profes	5152023	3,268.05
		15-000-218-104-000-07-00-/ GRG GUIDANCE SALARIES		HP	GRG GUIDANCE SALARIES	5152023	3,268.05
		15-000-218-104-000-09-00-/ Salaries of Other Profes		HP	Salaries of Other Profes	5152023	6,596.10
		15-000-218-105-000-01-00-/ HS GUIDANCE CLERCL SAL		HP	HS GUIDANCE CLERCL SAL	5152023	4,346.90
		15-000-218-105-000-15-00-/ HHS GUIDANCE SALARY		HP	HHS GUIDANCE SALARY	5152023	7,581.10
		15-000-221-102-000-01-00-/ HS IMPRVMT OF INS SAL		HP	HS IMPRVMT OF INS SAL	5152023	9,229.15
		15-000-221-104-000-02-00-/ MS FACILITATOR SALARY		HP	MS FACILITATOR SALARY	5152023	3,963.05
		15-000-222-100-000-01-00-/ HS TECH SAL		HP	HS TECH SAL	5152023	5,437.95
		15-000-222-100-000-03-00-/ AAA MEDIA/LIB SAL		HP	AAA MEDIA/LIB SAL	5152023	4,505.55
		15-000-222-100-000-07-00-/ GRE MEDIA/LIB/TECH SAL		HP	GRE MEDIA/LIB/TECH SAL	5152023	4,433.05
		15-000-222-100-000-09-00-/ GLC MEDIA/LIBRARIAN SAL		HP	GLC MEDIA/LIBRARIAN SAL	5152023	4,233.05
		15-000-240-103-000-01-00-/ HS PRINCIPAL SALARY		HP	HS PRINCIPAL SALARY	5152023	18,904.69
		15-000-240-103-000-02-00-/ MS PRINCIPAL SALARY		HP	MS PRINCIPAL SALARY	5152023	15,433.57
		15-000-240-103-000-03-00-/ AAA PRINCIPAL SALARY		HP	AAA PRINCIPAL SALARY	5152023	9,239.08
		15-000-240-103-000-04-00-/ JMF PRINCPL SALARY		HP	JMF PRINCPL SALARY	5152023	2,145.83
		15-000-240-103-000-05-00-/ MOR PRINCIPAL SALARY		HP	MOR PRINCIPAL SALARY	5152023	1,862.59
		15-000-240-103-000-06-00-/ AWC PRINCIPAL SALARY		HP	AWC PRINCIPAL SALARY	5152023	4,781.87
		15-000-240-103-000-07-00-/ GRE PRINCIPAL SALARY		HP	GRE PRINCIPAL SALARY	5152023	8,249.99
		15-000-240-103-000-08-00-/ LWC PRINCPL SALARY		HP	LWC PRINCPL SALARY	5152023	1,862.59
		15-000-240-103-000-09-00-/ GLC PRINCIPAL SALARY		HP	GLC PRINCIPAL SALARY	5152023	8,321.66
		15-000-240-103-000-15-00-/ HHS PRINCIPAL SALARY		HP	HHS PRINCIPAL SALARY	5152023	4,291.66
		15-000-240-105-000-01-00-/ HS SCHOOL CLERICAL SAL		HP	HS SCHOOL CLERICAL SAL	5152023	11,154.76
		15-000-240-105-000-02-00-/ MS SCHOOL CLERICAL SAL		HP	MS SCHOOL CLERICAL SAL	5152023	14,242.85
		15-000-240-105-000-03-00-/ AAA SCHOOL CLERICAL SAL		HP	AAA SCHOOL CLERICAL SAL	5152023	7,118.25
		15-000-240-105-000-04-00-/ JMF SECRETARY SALARY		HP	JMF SECRETARY SALARY	5152023	1,470.23
		15-000-240-105-000-05-00-/ MOR SCHOOL CLERICAL S		HP	MOR SCHOOL CLERICAL S	5152023	1,658.26
		15-000-240-105-000-06-00-/ AWC SCHOOL CLERICAL SAL		HP	AWC SCHOOL CLERICAL SAL	5152023	2,540.12
		15-000-240-105-000-07-00-/ GRE SCHOOL CLERICAL SAL		HP	GRE SCHOOL CLERICAL SAL	5152023	7,271.91
		15-000-240-105-000-08-00-/ LWC SECRETARY SALARY		HP	LWC SECRETARY SALARY	5152023	1,606.56
		15-000-240-105-000-09-00-/ GLC SCHOOL CLERICAL SAL		HP	GLC SCHOOL CLERICAL SAL	5152023	7,819.92

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

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Bills And Claims Report By Vendor Name

for Batch 63 and Check Date is 05/15/2023

va_bill5.032923
03/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		15-000-240-106-000-15-00-/ HHS SECRETARY SALARY		HP	HHS SECRETARY SALARY	5152023	2,540.12
		15-000-262-107-000-01-00-/ HS SAFE SCHOOL		HP	HS SAFE SCHOOL	5152023	21,090.00
		15-000-262-107-000-02-00-/ MS SAFE SCHOOL SAL		HP	MS SAFE SCHOOL SAL	5152023	15,980.50
		15-000-262-107-000-05-00-/ MOR SAFE SCHOOL SALAR		HP	MOR SAFE SCHOOL SALAR	5152023	1,572.12
		15-000-262-107-000-06-00-/ AWC SAFE SCHOOL SALARY		HP	AWC SAFE SCHOOL SALARY	5152023	2,279.75
		15-000-262-107-000-07-00-/ GRE SAFE SCHOOL SALARY		HP	GRE SAFE SCHOOL SALARY	5152023	4,621.75
		15-000-262-107-000-09-00-/ GLC SAFE SCHOOL SALARY		HP	GLC SAFE SCHOOL SALARY	5152023	2,259.75
		15-000-262-107-000-09-05-/ GLC SAFE SCHOOL SALARY		HP	GLC SAFE SCHOOL SALARY	5152023	2,259.75
		15-000-262-107-000-15-00-/ HHS CORRIDOR AIDE SAL		HP	HHS CORRIDOR AIDE SAL	5152023	4,499.50
		15-110-100-101-000-04-00-/ JMF KIND TECHR SAL		HP	JMF KIND TECHR SAL	5152023	15,867.20
		15-110-100-101-000-05-00-/ MOR KND TEACHER SALAR		HP	MOR KND TEACHER SALAR	5152023	27,168.85
		15-110-100-101-000-08-00-/ LWC KIND TEACHER SAL		HP	LWC KIND TEACHER SAL	5152023	27,099.40
		15-110-100-101-000-09-00-/ GLC KIND TEACHER SALARY		HP	GLC KIND TEACHER SALARY	5152023	4,505.55
		15-120-100-101-000-03-00-/ AAA ELEM 1-5 TCHR SAL		HP	AAA ELEM 1-5 TCHR SAL	5152023	140,522.45
		15-120-100-101-000-06-00-/ AWC ELEM 1-5 TCHR SAL		HP	AWC ELEM 1-5 TCHR SAL	5152023	11,999.15
		15-120-100-101-000-07-00-/ GRE ELEM 1-5 TCHR SAL		HP	GRE ELEM 1-5 TCHR SAL	5152023	129,290.90
		15-120-100-101-000-09-00-/ GLC ELEM 1-5 TCHR SAL		HP	GLC ELEM 1-5 TCHR SAL	5152023	83,527.65
		15-120-100-101-000-09-06-/ GLC ELEM 1-5 TCHR SAL		HP	GLC ELEM 1-5 TCHR SAL	5152023	42,888.55
		15-120-100-101-020-07-20-/ GRE ADMIN SUB TCHR GR1-5		HP	GRE ADMIN SUB TCHR GR1-5	5152023	24.21
		15-130-100-101-000-02-00-/ MS 6-8 TEACHERS SAL		HP	MS 6-8 TEACHERS SAL	5152023	298,546.72
		15-130-100-101-000-06-00-/ AWC 6-8 TEACHERS SAL		HP	AWC 6-8 TEACHERS SAL	5152023	11,701.65
		15-140-100-101-000-01-00-/ HS 9-12 SPECIALISTS		HP	HS 9-12 SPECIALISTS	5152023	291,452.00
		15-140-100-101-000-06-00-/ AWC 9-12 TEACHERS SAL		HP	AWC 9-12 TEACHERS SAL	5152023	20,305.80
		15-140-100-101-000-15-00-/ HHS 9-12 TEACHER SALARY		HP	HHS 9-12 TEACHER SALARY	5152023	15,886.93
		15-190-100-106-000-01-00-/ HS. INS ASST SALARY		HP	HS. INS ASST SALARY	5152023	2,330.50
		15-190-100-106-000-04-00-/ JMF PS PARA SALARIES		HP	JMF PS PARA SALARIES	5152023	11,560.90
		15-190-100-106-000-05-00-/ MOR KND PARA SALARIES		HP	MOR KND PARA SALARIES	5152023	7,291.00
		15-190-100-106-000-06-00-/ AWC ACHIEVE PARA SALARY		HP	AWC ACHIEVE PARA SALARY	5152023	2,555.50
		15-190-100-106-000-07-00-/ GRE KND PARA SALAIES		HP	GRE KND PARA SALAIES	5152023	1,019.20
		15-190-100-106-000-08-00-/ LWC KNDR PARA SALARY		HP	LWC KNDR PARA SALARY	5152023	5,432.20
		15-201-100-101-000-01-00-/ HS SPED CMI TEACH SAL		HP	HS SPED CMI TEACH SAL	5152023	4,937.30
		15-201-100-101-000-02-00-/ MS SPED CMI TEACH SAL		HP	MS SPED CMI TEACH SAL	5152023	5,012.30

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		15-201-100-101-000-03-00- / AAA SPED MCI TEACH SAL		HP	AAA SPED MCI TEACH SAL	5152023	7,486.10
		15-201-100-106-000-01-00- / HS. SPED LD IA SAL		HP	HS. SPED LD IA SAL	5152023	2,617.95
		15-201-100-106-000-02-00- / MS SPED CMI PARA SAL		HP	MS SPED CMI PARA SAL	5152023	2,115.90
		15-201-100-106-000-03-00- / Other Salaries for Instr		HP	Other Salaries for Instr	5152023	2,089.60
		15-204-100-101-000-01-00- / HS SPED LD TEACHER SAL		HP	HS SPED LD TEACHER SAL	5152023	6,068.60
		15-204-100-101-000-02-00- / MS SPED LD TEACHER SAL		HP	MS SPED LD TEACHER SAL	5152023	3,113.05
		15-204-100-101-000-03-00- / AAA SPED LD TEACHER SAL		HP	AAA SPED LD TEACHER SAL	5152023	31,257.45
		15-204-100-101-000-07-00- / GRG SPED LD TCHR		HP	GRG SPED LD TCHR	5152023	24,921.35
		15-204-100-106-000-01-00- / HS. SPED LD PARA SAL		HP	HS. SPED LD PARA SAL	5152023	1,253.00
		15-204-100-106-000-03-00- / AAA SPED LD PARAPROF SAL		HP	AAA SPED LD PARAPROF SAL	5152023	7,818.76
		15-204-100-106-000-07-00- / GRG SPED LD PARA SALARY		HP	GRG SPED LD PARA SALARY	5152023	12,462.65
		15-204-100-106-000-09-00- / GLC SPED LD PARA SALARY		HP	GLC SPED LD PARA SALARY	5152023	3,025.30
		15-209-100-101-000-06-00- / AWC SPED BD TEACHER SAL		HP	AWC SPED BD TEACHER SAL	5152023	46,164.65
		15-209-100-106-000-02-00- / MS SPED BD IA SAL		HP	MS SPED BD IA SAL	5152023	1,990.69
		15-209-100-106-000-06-00- / AWC SPED BD PARA SAL		HP	AWC SPED BD PARA SAL	5152023	15,959.34
		15-213-100-101-000-01-00- / HS SPED RR TEACHR SAL		HP	HS SPED RR TEACHR SAL	5152023	29,748.06
		15-213-100-101-000-02-00- / MS SPED RR TEACHR SAL		HP	MS SPED RR TEACHR SAL	5152023	48,908.93
		15-213-100-101-000-03-00- / AAA SPED RESRM TCHR SAL		HP	AAA SPED RESRM TCHR SAL	5152023	16,407.20
		15-213-100-101-000-04-00- / JMF SPED RSRM TCHR SAL		HP	JMF SPED RSRM TCHR SAL	5152023	4,505.55
		15-213-100-101-000-05-00- / MOR SPED RSRM TCHR SAL		HP	MOR SPED RSRM TCHR SAL	5152023	3,268.05
		15-213-100-101-000-07-00- / GRE SPED RC TEACHR SAL		HP	GRE SPED RC TEACHR SAL	5152023	18,497.75
		15-213-100-101-000-08-00- / LWC SPED RESRM SALARY		HP	LWC SPED RESRM SALARY	5152023	8,028.60
		15-213-100-106-000-01-00- / HS SPED RR PARA SAL		HP	HS SPED RR PARA SAL	5152023	3,153.80
		15-213-100-106-000-02-00- / MS SPED RR PARA SAL		HP	MS SPED RR PARA SAL	5152023	7,871.22
		15-214-100-101-000-01-00- / HS. SPED AUT TECHR SAL		HP	HS. SPED AUT TECHR SAL	5152023	7,089.60
		15-214-100-101-000-02-00- / MS. SPED AUT TECHR SAL		HP	MS. SPED AUT TECHR SAL	5152023	8,482.10
		15-214-100-101-000-03-00- / AAA SPED AUT TCHR SAL		HP	AAA SPED AUT TCHR SAL	5152023	6,763.60
		15-214-100-101-000-07-00- / GRE SPED AUT TCHR SAL		HP	GRE SPED AUT TCHR SAL	5152023	12,162.20
		15-214-100-106-000-01-00- / HS. SPED AUT PARA SAL		HP	HS. SPED AUT PARA SAL	5152023	3,185.25
		15-214-100-106-000-02-00- / MS. SPED AUT PARA SAL		HP	MS. SPED AUT PARA SAL	5152023	7,085.25
		15-214-100-106-000-03-00- / AAA SPED AUT PARA SALARY		HP	AAA SPED AUT PARA SALARY	5152023	8,216.72
		15-214-100-106-000-07-00- / GRG SPED AUT PARA SAL		HP	GRG SPED AUT PARA SAL	5152023	7,510.65

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		15-216-100-101-000-08-00-/ LWC SPEDPRK TCHR SAL		HP	LWC SPEDPRK TCHR SAL	5152023	2,913.05
		15-240-100-101-000-01-00-/ HS BILINGUAL TCHR SAL		HP	HS BILINGUAL TCHR SAL	5152023	21,288.30
		15-240-100-101-000-02-00-/ MS BILINGUAL TCHR SAL		HP	MS BILINGUAL TCHR SAL	5152023	14,276.45
		15-240-100-101-000-03-00-/ Salaries of Teachers		HP	Salaries of Teachers	5152023	9,139.15
		15-240-100-101-000-05-00-/ MOR BIL/ESL TCHR SAL		HP	MOR BIL/ESL TCHR SAL	5152023	16,452.20
		15-240-100-101-000-09-00-/ GLC BILINGL TEACHER (PE)		HP	GLC BILINGL TEACHER (PE)	5152023	3,113.05
		15-240-100-101-000-09-06-/ GLC BILINGUAL TCHR SAL		HP	GLC BILINGUAL TCHR SAL	5152023	66,332.40
		15-240-100-105-000-01-00-/ HS BILINGUAL PARA SAL		HP	HS BILINGUAL PARA SAL	5152023	5,258.45
		15-240-100-105-000-02-00-/ MS BILINGL INS ASS SAL		HP	MS BILINGL INS ASS SAL	5152023	2,083.40
		15-401-100-100-011-01-11-/ HS CO-CURR ADV STPN HRLY		HP	HS CO-CURR ADV STPN HRLY	5152023	690.13
		15-401-100-100-011-02-11-/ MS CO-CURR ADVSR STP HRL		HP	MS CO-CURR ADVSR STP HRL	5152023	1,589.25
		15-402-100-100-000-01-00-/ HS ATHLETIC SALARY		HP	HS ATHLETIC SALARY	5152023	15,161.71
		15-402-100-100-010-14-10-/ ATH HS COACHES STPN		HP	ATH HS COACHES STPN	5152023	1,015.00
		15-421-100-101-010-09-10-/ GLC AFTR SCHOOL STPN		HP	GLC AFTR SCHOOL STPN	5152023	145.26
		15-421-100-101-011-03-88-/ AAA STEAM TEACHER SAL		HP	AAA STEAM TEACHER SAL	5152023	3,659.32
		15-421-100-101-011-07-88-/ GRE STEAM TEACHER SAL		HP	GRE STEAM TEACHER SAL	5152023	2,233.38
		15-421-100-101-011-09-88-/ GLC STEAM TEACHER SAL		HP	GLC STEAM TEACHER SAL	5152023	4,673.96
		15-421-100-101-020-03-88-/ AAA STEAM TEACHR SUBS		HP	AAA STEAM TEACHR SUBS	5152023	1,711.81
		15-421-100-101-020-07-88-/ GRE STEAM TEACHR SUBS		HP	GRE STEAM TEACHR SUBS	5152023	1,773.40
		15-421-100-101-020-09-88-/ GLC STEAM TEACHR SUBS		HP	GLC STEAM TEACHR SUBS	5152023	1,174.19
		15-421-100-106-011-03-88-/ AAA STEAM IA SALARY		HP	AAA STEAM IA SALARY	5152023	84.78
		15-421-100-106-011-07-88-/ GRE STEAM IA SALARY		HP	GRE STEAM IA SALARY	5152023	1,790.17
		15-421-100-106-011-09-88-/ GLC STEAM IA SALARY		HP	GLC STEAM IA SALARY	5152023	494.55
		15-421-100-178-011-01-11-/ HS EXTENDED DAY STIPEND		HP	HS EXTENDED DAY STIPEND	5152023	1,992.50
		15-421-100-178-011-02-11-/ MS EXTENDED DAY STIPEND		HP	MS EXTENDED DAY STIPEND	5152023	2,511.50
		15-421-100-178-011-03-11-/ AAA EXTENDED DAY STIPEND		HP	AAA EXTENDED DAY STIPEND	5152023	2,645.00
		15-421-100-178-011-04-11-/ JMF EXTENDED DAY STIPEND		HP	JMF EXTENDED DAY STIPEND	5152023	448.50
		15-421-100-178-011-05-11-/ MOR EXTENDED DAY STIPEND		HP	MOR EXTENDED DAY STIPEND	5152023	468.00
		15-421-100-178-011-07-11-/ GRE EXTENDED DAY STIPEND		HP	GRE EXTENDED DAY STIPEND	5152023	486.25
		15-421-100-178-011-08-11-/ LWC EXTENDED DAY STIPEND		HP	LWC EXTENDED DAY STIPEND	5152023	468.00
		15-421-100-178-011-09-11-/ GLC EXTENDED DAY STIPEND		HP	GLC EXTENDED DAY STIPEND	5152023	1,775.73
		15-421-200-100-011-03-88-/ AAA STEAM SUPP SALARY		HP	AAA STEAM SUPP SALARY	5152023	1,213.20

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Unposted Checks							
		15-421-200-100-011-07-88-/ GRE STEAM SUPP SALARY		HP	GRE STEAM SUPP SALARY	5152023	2,277.00
		15-421-200-100-011-09-88-/ GLC STEAM SUPP SALARY		HP	GLC STEAM SUPP SALARY	5152023	1,211.05
		15-421-200-100-020-09-88-/ GLC STEAM SUPP SUBS		HP	GLC STEAM SUPP SUBS	5152023	242.10
		20-218-100-101-000-04-00-/ JMF TEACHER SALARY		HP	JMF TEACHER SALARY	5152023	48,592.15
		20-218-100-101-000-05-00-/ MOR PRK TEACHER SAL		HP	MOR PRK TEACHER SAL	5152023	52,997.70
		20-218-100-101-000-08-00-/ LWC PRK TEACHER SAL		HP	LWC PRK TEACHER SAL	5152023	45,316.60
		20-218-100-101-020-04-20-/ JMF SUB TEACHERS		HP	JMF SUB TEACHERS	5152023	3,161.05
		20-218-100-101-020-05-20-/ MOR SUB TEACHERS		HP	MOR SUB TEACHERS	5152023	3,022.10
		20-218-100-101-020-08-20-/ LWC SUB TEACHERS SALARY		HP	LWC SUB TEACHERS SALARY	5152023	1,926.31
		20-218-100-106-000-04-00-/ JMF PARA SALARY		HP	JMF PARA SALARY	5152023	17,509.40
		20-218-100-106-000-05-00-/ MOR PRK PARA SALARY		HP	MOR PRK PARA SALARY	5152023	17,500.90
		20-218-100-106-000-08-00-/ LWC PRK PARA SALARY		HP	LWC PRK PARA SALARY	5152023	14,034.50
		20-218-100-106-020-08-20-/ LWC PARA SUB SALARY		HP	LWC PARA SUB SALARY	5152023	974.76
		20-218-200-102-000-04-00-/ JMF SUPR OF INST SAL		HP	JMF SUPR OF INST SAL	5152023	1,089.13
		20-218-200-102-000-05-00-/ MOR SUPR OF INST SAL		HP	MOR SUPR OF INST SAL	5152023	1,041.77
		20-218-200-102-000-08-00-/ LWC SUPRVS OF INS SAL		HP	LWC SUPRVS OF INS SAL	5152023	1,041.77
		20-218-200-103-000-04-00-/ JMF PRINCPL SALARY		HP	JMF PRINCPL SALARY	5152023	2,145.83
		20-218-200-103-000-05-00-/ MOR PRINCIPAL SALARY		HP	MOR PRINCIPAL SALARY	5152023	3,781.61
		20-218-200-103-000-08-00-/ LWC PRINCPL SALARY		HP	LWC PRINCPL SALARY	5152023	3,781.61
		20-218-200-104-000-04-00-/ JMF OTH PROF SALARY		HP	JMF OTH PROF SALARY	5152023	7,933.27
		20-218-200-104-000-05-00-/ MOR OTH PROF SALARY		HP	MOR OTH PROF SALARY	5152023	7,860.77
		20-218-200-104-000-08-00-/ LWC OTH PROF SALARY		HP	LWC OTH PROF SALARY	5152023	5,773.79
		20-218-200-105-000-04-00-/ JMF SECRETARY SALARY		HP	JMF SECRETARY SALARY	5152023	2,985.01
		20-218-200-105-000-05-00-/ MOR SECRETARY SAL		HP	MOR SECRETARY SAL	5152023	3,366.76
		20-218-200-105-000-08-00-/ LWC SECRETARY SALARY		HP	LWC SECRETARY SALARY	5152023	3,261.79
		20-218-200-110-000-04-00-/ JMF CUSTODIAL SALARY		HP	JMF CUSTODIAL SALARY	5152023	3,740.34
		20-218-200-110-000-04-01-/ JMF SECURITY SALARY		HP	JMF SECURITY SALARY	5152023	1,581.70
		20-218-200-110-000-05-00-/ MOR CUSTODIAL SAL		HP	MOR CUSTODIAL SAL	5152023	3,831.77
		20-218-200-110-000-05-01-/ MOR SECURITY SALARY		HP	MOR SECURITY SALARY	5152023	3,191.88
		20-218-200-110-000-08-00-/ LWC CUSTODIAL SALARY		HP	LWC CUSTODIAL SALARY	5152023	4,275.64
		20-218-200-110-000-08-01-/ LWC SECURITY SALARY		HP	LWC SECURITY SALARY	5152023	1,581.70
		20-218-200-173-000-04-00-/ JMF FMLY LIASN SALARY		HP	JMF FMLY LIASN SALARY	5152023	2,353.74

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Unposted Checks							
		20-218-200-173-000-05-00-/ MOR FMLY LIASN SALARY		HP	MOR FMLY LIASN SALARY	5152023	3,020.39
		20-218-200-173-000-08-00-/ LWC FMLY LIASN SALARY		HP	LWC FMLY LIASN SALARY	5152023	3,018.72
		20-218-200-176-000-04-00-/ JMF FACILITR SALARY		HP	JMF FACILITR SALARY	5152023	4,505.55
		20-218-200-176-000-05-00-/ MOR FACILITR SALARY		HP	MOR FACILITR SALARY	5152023	4,705.55
		20-218-200-176-000-08-00-/ LWC FACILITR SALARY		HP	LWC FACILITR SALARY	5152023	3,638.05
		20-241-100-100-241-20-00-/ TITLE III INST SALARY		HP	TITLE III INST SALARY	5152023	400.00
		20-241-200-100-241-20-00-/ TITLE III SUPPORT SALARY		HP	TITLE III SUPPORT SALARY	5152023	2,756.30
		20-250-100-100-000-20-00-/ IDEA PRE SALARY		HP	IDEA PRE SALARY	5152023	1,767.30
		20-270-200-100-000-20-00-/ TITLE IIA SALARIES		HP	TITLE IIA SALARIES	5152023	7,235.00
		20-431-211-104-000-20-00-/ SBYS CNSLR/SOCL WRKR		HP	SBYS CNSLR/SOCL WRKR	5152023	6,113.60
		20-431-240-104-000-20-00-/ SBYS PRGRM DIRCTR SAL		HP	SBYS PRGRM DIRCTR SAL	5152023	1,095.50
		20-453-240-104-000-20-00-/ SBYS FED PROG DIR SALARY		HP	SBYS FED PROG DIR SALARY	5152023	3,290.50
		20-453-240-105-000-20-00-/ SBYS FED SECRETARY SAL		HP	SBYS FED SECRETARY SAL	5152023	2,540.12
		20-484-100-100-484-25-00-/ LRNG ACCEL INST SALARY		HP	LRNG ACCEL INST SALARY	5152023	8,721.67
		20-484-200-100-000-25-00-/ LRNG ACCL CONT SUP SAL		HP	LRNG ACCL CONT SUP SAL	5152023	4,505.55
		20-491-200-100-491-25-00-/ ARP MENTL HTH SUPP SAL		HP	ARP MENTL HTH SUPP SAL	5152023	72.83
		60-910-310-100-500-12-00-/ FOOD SRVCE SALARIES		HP	FOOD SRVCE SALARIES	5152023	40,899.50
Total for LBBOE PAYROLL/ 4639							\$3,191,172.69
						Total for Unposted Checks	\$3,191,172.69

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

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*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.*

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Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
		10	11			\$723,053.29		\$723,053.29
		15	15			\$2,100,377.92		\$2,100,377.92
		20	20			\$326,841.98		\$326,841.98
		60	60			\$40,899.50		\$40,899.50
		GRAND	TOTAL	\$0.00	\$0.00	\$3,191,172.69	\$0.00	\$3,191,172.69

Asst. Business Administrator

Business Administrator

Superintendent

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Pending Payments							
ACE OUTDOOR POWER EQUIPMENT/ 6067							
	23-002371	12-000-263-730-311-12-40-/ DST B&G GROUNDS EQUIP		CF	INVOICE 296831		22,451.67
AK GLOBALTECH CORP./ 7450							
	23-002307	20-453-200-600-453-20-00-/ SBYS FED SUPPLIES		CF	INVOICE 021723LB002		119.80
ALISON MUNOZ-CASSIDY/ 8315							
	23-002429	11-000-291-280-299-12-00-/ DST FXD-CH EMPLY TUITION		CF	COURSE NO. EDLP 6040		1,995.00
ALISSA GALLO/ 7831							
	23-002812	15-000-223-500-167-01-44-/ HS. LDRSHIP INSTR TRVL		CF	MILEAGE RMBRSMNT		96.68
ALLEGIANCE TRUCKS/ 9146							
	23-003047	11-000-270-420-317-12-00-/ DST TRNS REPAIR & MAINT		CF	SO : R403021572		2,673.16
ALLIED SIGNAGE CORPORATION/ 9067							
	23-001923	11-000-262-420-311-12-00-/ DST B&G CUST CNT SERVICE		CF	INVOICE 212		3,500.00
ALYSSA ARCANGELO/ 9011							
	23-002425	11-000-291-280-299-12-00-/ DST FXD-CH EMPLY TUITION		CF	COURSE NO. ESLM 587		1,803.00
ANGELINE FLORES/ 8576							
	23-002406	11-000-291-280-299-12-00-/ DST FXD-CH EMPLY TUITION		CF	COURSE NO. EDTC 33570		1,935.00
ANN COYLE DEGNAN/ 1671							
	23-002793	11-000-262-590-309-12-44-/ DIST FAC TRAVEL/WRKSHIP		CF	DIST FAC TRAVEL/WRKSHIP		40.00
		11-000-262-610-311-12-03-/ DST B&G CUST SUPPLIES		CF	DST B&G CUST SUPPLIES		13.84
					Total for ANN COYLE DEGNAN/ 1671		\$53.84
ARCHWAY DRAPERY CLEANERS/ 7320							
	23-002320	15-000-240-600-390-07-00-/ GRE ADMIN MISC. SUPPLIES		CF	INVOICE 5721		862.00
ART EFFECTS GRAPHICS&SIGNS LLC/ 7924							
	23-002312	20-431-200-600-431-20-00-/ SBYS MATERIALS / SUPPLY		CF	INVOICE 7711		1,965.50
	23-002847	11-000-223-600-321-12-00-/ DST DEI TRNG SUPPLIES		CF	INVOICE 7714		224.92
	23-002910	11-000-230-890-305-10-00-/ CNT SUP MISC. EXPENSES		CF	INVOICE 7756		182.94
					Total for ART EFFECTS GRAPHICS&SIGNS LLC/ 7924		\$2,373.36
ATRA/ 6609							
	23-002747	20-006-200-600-006-25-00-/ NJSIG SAFETY SUPPLIES		CF	INVOICE 98030		1,558.22
B & H PHOTO-VIDEO INC./ 1265							
	23-002905	15-000-240-600-390-09-00-/ GLC ADMIN MISC. SUPPLIES		CF	INVOICE 212973207		606.52
BARBRA COSTELLO/ 8846							

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Pending Payments							
BD. OF RECREATION COMMISSIONERS/ 1297	23-002407	11-000-291-280-299-12-00-/ DST FXD-CH EMPLY TUITION		CF	COURSE NO. EDUC5133		1,995.00
	23-002946	15-423-100-800-175-06-01-/ AWC ELEM ALT FIELD TRIP		CF	INVOICE 24720		85.00
BECKERS TREE SERVICE/ 1305	23-002923	11-000-263-420-311-12-00-/ B&G GROUNDS CONT SERV		CF	INVOICE 13680		1,500.00
	23-002837	11-190-100-800-321-12-00-/ DST DEI INST EXPENSES		CF	INVOICE 0184		100.00
BILINGUAL EVAL. SERVICES TEAM LLC/ 6354	23-002767	11-000-219-320-312-11-00-/ PPS SP-SRV CONT SERVICES		CF	INVOICE 13		1,050.00
	23-002639	20-487-100-800-487-25-00-/ ARP ESSER OTH OBJ		CF	INVOICE 23629		44.50
BOARD OF RECREATION COMMISSION/ 1337	23-002766	11-000-219-800-312-11-00-/ PPS SP-SRV MISC EXPEND		CF	INVOICE 24255		200.00
	Total for BOARD OF RECREATION COMMISSION/ 1337						\$244.50
BOB NUSE/ 6793	23-002866	15-402-100-500-220-14-00-/ ATH HS PUR SERV		CF	ASSIGNOR FEE BYS LACROSSE		94.00
	23-002780	11-190-100-800-321-12-00-/ DST DEI INST EXPENSES		CF	ORDER # 67		1,080.00
BUREAU OF ED. & RESEARCH/ 1415	23-002873	15-000-223-500-100-02-44-/ MS. LDRSHP INSTR TRVL		CF	INVOICE 5124114		279.00
	23-002826	11-000-223-320-401-12-77-/ DST SPVR PRF TRAING		CF	INVOICE 5118855		279.00
	Total for BUREAU OF ED. & RESEARCH/ 1415						\$558.00
CASCADE SCHOOL SUPPLIES/ 6024	23-000455	15-190-100-510-100-09-00-/ GLC INSTRUCTIONAL SUPPLY		CF	INVOICE 08762		3.35
	23-002697	11-000-252-340-170-12-00-/ DST TCHNLGY TEC SRV		CF	INVOICE HV46080		1,752.56
CDW - G/ 1035	23-002775	15-190-100-510-170-01-00-/ HS. TCHNLGY INST SUPP		CF	INVOICE JB94517		2,081.20
	Total for CDW - G/ 1035						\$3,833.76
CITY OF LONG BRANCH/BUR OF FIRE/ 1536	23-002794	11-000-261-510-310-12-00-/ DST REQ MAINT SUPPLIES		CF	FIRE REGISTRATION FEE		60.00
	23-002484	11-000-270-800-317-12-00-/ DST TRNS MISC EXPENSE		CF	INVOICE 1105		1,800.00
DENNIS REGLING/ 8626							

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Pending Payments							
DHA CONTRACTING LLC/ 9119	23-002655	15-190-100-800-404-09-00-/ GLC SWP INS EXPN		CF	ASSEMBLY - APRIL 14		1,990.00
DONNA OLIVADOTTI/ 7444	23-002764	11-000-252-340-170-12-00-/ DST TCHNLGY TEC SRV		CF	INVOICE 0158		4,623.00
EATONTOWN T.V. APPLIANCE/ 1733	23-002850	11-000-270-800-317-12-00-/ DST TRNS MISC EXPENSE		CF	RMBRSMNT - AA&C		29.75
EDUCATIONAL DATA/ 1755	23-002969	15-190-100-610-100-01-00-/ HS. LDRSHP INSTR SPLY		CF	INVOICE GV082354C		667.00
FIRE SECURITY TECHNOLOGY/ 1926	23-003010	11-000-251-330-390-12-00-/ DST ADMIN BID/CONSULT SV		CF	INVOICE 2305-ANC00261		450.00
	23-002783	11-000-261-420-310-12-00-/ DST REQ MAINT CNT SRVC		CF	DST REQ MAINT CNT SRVC		1,374.75
		11-000-261-610-310-12-00-/ DST REQ MAINT SUPPLIES		CF	DST REQ MAINT SUPPLIES		1,050.84
				Total for FIRE SECURITY TECHNOLOGY/ 1926			\$2,425.59
FLINN SCIENTIFIC/ 1947	23-000487	15-190-100-610-100-01-00-/ HS. LDRSHP INSTR SPLY		CF	SUPPLIES		1,364.44
FLOWERS BY VAN BRUNT/ 1952	23-002798	11-000-230-890-305-10-00-/ CNT SUP MISC. EXPENSES		CF	INVOICE 97293		200.00
	23-002825	11-000-251-890-303-10-00-/ CNT BSO MISC. EXPENSES		CP	INVOICE 97291		112.50
		11-000-251-890-303-10-00-/ CNT BSO MISC. EXPENSES		CF	INVOICE 97292		112.50
	23-003089	11-000-251-890-303-10-00-/ CNT BSO MISC. EXPENSES		CF	INVOICE 042823-04		95.00
				Total for FLOWERS BY VAN BRUNT/ 1952			\$520.00
FORMATIVE/ 8800	23-002646	11-000-251-330-905-12-00-/ GNT FND-PROF SERVICES		CF	GNT FND-PROF SERVICES		480.00
		20-270-200-300-270-20-00-/ TITLE IIA PROF ED SVCE		CF	TITLE IIA PROF ED SVCE		8,029.00
				Total for FORMATIVE/ 8800			\$8,509.00
FOUNDATION FOR EDUC. ADMIN./ 1896	23-003092	11-000-219-500-312-11-44-/ PPS SP-SRV WRKSH/ TRAVEL		CF	INVOICE 63968		75.00
FRANCISCO RODRIGUEZ/ 3533	23-002796	11-000-230-585-390-12-44-/ DST ADMIN TRVEL EXPENSES		CF	RMBRSMNT NSBA CONFERENCE		999.50
	23-002844	11-000-230-890-305-10-00-/ CNT SUP MISC. EXPENSES		CF	RMBRS PORTFOLIO		74.88
				Total for FRANCISCO RODRIGUEZ/ 3533			\$1,074.38
GARAS TRANS LLC/ 8370							

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Pending Payments							
	23-002737	15-000-270-512-314-15-00-/ HHS FLDTRP TRAVL EXP		CF	INVOICE 984		970.00
	23-002877	15-000-270-512-168-01-00-/ HS. DS&CPM FLDTRP TRAN		CF	INVOICE 985		694.00
					Total for GARAS TRANS LLC/ 8370		\$1,664.00
GARDEN STATE LABORATORIES, INC/ 6327							
	23-002316	11-000-262-300-311-12-00-/ DST B&G TECHNCL SERVICES		CP	INVOICE 100873		925.00
		11-000-262-300-311-12-00-/ DST B&G TECHNCL SERVICES		CF	INVOICE 100701		925.00
					Total for GARDEN STATE LABORATORIES, INC/ 6327		\$1,850.00
GENESIS EDUCATIONAL SERVICES, INC/ 7075							
	23-001003	11-000-213-800-316-11-00-/ PPS HEALTH MISC EXPENSES		CF	INVOICE 22-418		700.00
GERARD FLINT/ 9145							
	23-003072	11-000-219-500-312-11-44-/ PPS SP-SRV WRKSH/ TRAVEL		CF	MILEAGE RMBRSMNT		39.39
	23-003073	11-000-219-500-312-11-44-/ PPS SP-SRV WRKSH/ TRAVEL		CF	MILEAGE RMBRSMNT		26.88
	23-003074	11-000-219-500-312-11-44-/ PPS SP-SRV WRKSH/ TRAVEL		CF	MILEAGE RMBRSMNT		41.83
	23-003075	11-000-219-500-312-11-44-/ PPS SP-SRV WRKSH/ TRAVEL		CF	MILEAGE RMBRSMNT		19.55
	23-003076	11-000-219-500-312-11-44-/ PPS SP-SRV WRKSH/ TRAVEL		CF	MILEAGE RMBRSMNT		38.40
	23-003077	11-000-219-500-312-11-44-/ PPS SP-SRV WRKSH/ TRAVEL		CF	MILEAGE RMBRSMNT		38.07
					Total for GERARD FLINT/ 9145		\$204.12
GOING FULL STEAM DBA CHALLENGE ISLAND/ 9133							
	23-002875	20-231-100-600-231-20-00-/ TITLE I INST SUPP		CF	INVOICE 23001		980.00
GOPHER PERFORMANCE/ 6531							
	23-002398	15-190-100-610-100-01-00-/ HS. LDRSH/ INSTR SPLY		CF	INVOICE 265617		997.75
GOPHER SPORT/ 2129							
	23-001570	15-190-100-610-100-15-00-/ HHS INST SUPPLIES		CF	AMOUNT OWED		55.98
HENRY SCHEIN INC./ 2251							
	23-000505	11-000-213-800-316-11-00-/ PPS HEALTH MISC SPLY		CF	SUPPLIES		657.00
HOSA, INC./ 8184							
	23-002874	15-190-100-320-100-01-00-/ HS. ADMIN ED SERVICES		CF	INVOICE 99562947		198.00
INSIGHT PUBLIC SECTOR/ 7874							
	23-002776	15-000-240-600-170-02-00-/ MS ADM COMPUTER SUPPLIES		CF	INVOICE 1101049198		358.80
	23-002809	20-218-100-600-100-05-00-/ MOR INSTR SUPPLIES		CF	INVOICE 1101048380		4,889.60
					Total for INSIGHT PUBLIC SECTOR/ 7874		\$5,248.40

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Pending Payments							
INSTITUTE FOR MULTI-SENSORY EDUCATION/ 9112							
	23-002577	15-000-223-500-100-06-44-/ AWC INST TCHR TRAVEL		CF	AWC INST TCHR TRAVEL		500.00
		15-000-240-500-390-06-44-/ AWC ADM TRAVEL		CF	AWC ADM TRAVEL		100.00
				Total for INSTITUTE FOR MULTI-SENSORY EDUCATION/ 9112			\$600.00
INTEGRATED CARE CONCEPTS & CONSULTATION/ 8675							
	23-002695	11-000-213-500-904-11-44-/ DSS SBYS-LOC TRAVEL EXPN		CF	SBYS PROF DEVEL 4/19/2023		500.00
	23-001404	20-488-200-500-488-25-00-/ ARP ACC LRN PURCH SVC		CF	FINAL		7,059.00
				Total for INTEGRATED CARE CONCEPTS & CONSULTATION/ 8675			\$7,559.00
INTERSTATE ELECTRONICS/ 4588							
	23-002695	15-190-100-610-170-07-00-/ GRG TCHNLGY INS SUPLIES		CF	INVOICE 158454		726.00
JAMES FOLIGNO, JR./ 9051							
	23-002813	15-402-100-500-220-14-00-/ ATH HS PUR SERV		CF	ASSIGNOR FEE GRLS FLAG FTBLL		100.00
JANET DUDICK/ 1716							
	23-003094	11-000-219-600-312-11-01-/ PPS NON INST SUPPLIES		CF	RMBRSMNT T-SHIRTS		749.28
JENNA MIAH/ 8773							
	23-002395	11-000-291-280-299-12-00-/ DST FXD-CH EMPLY TUITION		CF	COURSE NO. BEH 5042		1,995.00
JEREMY MARTIN/ 6986							
	23-001692	15-000-240-500-390-15-44-/ HHS ADMIN TRAVEL EXP		CF	RMBRSMNT CONFERENCE		151.43
JESSICA SARGENT/ 7437							
	23-002408	11-000-291-280-299-12-00-/ DST FXD-CH EMPLY TUITION		CF	COURSE NO. EDD 722		1,995.00
JOHANNA MOZO/ 7911							
	23-002421	11-000-291-280-299-12-00-/ DST FXD-CH EMPLY TUITION		CF	COURSE NO. EDL 532		1,995.00
JOHNSON CONTROLS/ 5866							
	22-002154	P2-487-200-400-487-20-00-/ ARP ESSER PROPERTY SV		CF	FINAL PAYMENT		29,998.18
JOSEPH FERRAINA/ 1911							
	23-003098	11-000-230-585-390-12-44-/ DST ADMIN TRVL EXPENSES		CF	RMBRSE CONVENTION		1,000.00
KAMILLA DOSANTOS/ 8867							
	23-001628	11-000-291-280-299-12-00-/ DST FXD-CH EMPLY TUITION		CF	COURSE NO. EDC 550		1,995.00

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Pending Payments							
		11-000-291-280-299-12-00-/ DST FXD-CH EMPLY TUITION		CP	COURSE NO. EDC 506		1,995.00
		11-000-291-280-299-12-00-/ DST FXD-CH EMPLY TUITION		CF	COURSE NO. EDC 601		1,995.00
				Total for KAMILLA DOSANTOS/ 8867			\$5,985.00
KAPLAN EARLY LEARNING COMPANY/ 2500							
	23-001870	11-000-223-320-406-12-77-/ DST CIA PRF DEVL MNT		CP	INVOICE 0006453946		1,350.00
		11-000-223-320-406-12-77-/ DST CIA PRF DEVL MNT		CF	INVOICE 0006555326		1,350.00
				Total for KAPLAN EARLY LEARNING COMPANY/ 2500			\$2,700.00
KARYN KUKUSHEV/ 9056							
	23-002424	11-000-291-280-299-12-00-/ DST FXD-CH EMPLY TUITION		CF	COURSE NO. ESLM 587		1,803.00
KELLY STONE/ 3847							
	23-003031	11-000-262-800-309-12-00-/ DST FAC MISC EXP		CF	REIMBURSEMENTQ		283.86
KIM SMALL/ 7578							
	23-002388	15-402-100-500-220-14-44-/ ATH HS PROF DEV/TRAVEL		CF	MILEAGE RMBRSMNT		33.98
	23-002396	11-000-291-280-299-12-00-/ DST FXD-CH EMPLY TUITION		CF	COURSE NO. MTHD 804		1,995.00
				Total for KIM SMALL/ 7578			\$2,028.98
LAKESHORE LEARNING MATERIAL/ 2569							
	23-002617	20-218-100-600-100-04-00-/ JMF INS SUPPLIES		CF	INVOICE 562350032923		466.20
	23-002726	20-484-100-600-484-25-00-/ LRNG ACCEL INST SUPPLY		CF	INVOICE 587750040523		467.84
	23-002742	15-190-100-610-404-04-00-/ JMF SWP INS SUPPLIES		CF	INVOICE 596468041123		1,952.65
	23-002786	11-800-330-600-060-11-40-/ DST CMNTY PRG SUPPLY		CF	INVOICE 743282120522		125.10
	23-002788	11-800-330-600-060-11-40-/ DST CMNTY PRG SUPPLY		CF	INVOICE 743313120522		152.10
	23-002789	11-800-330-600-060-11-40-/ DST CMNTY PRG SUPPLY		CF	INVOICE 743865120622		296.10
	23-002790	11-800-330-600-060-11-40-/ DST CMNTY PRG SUPPLY		CF	INVOICE 744078120522		485.10
	23-002791	11-800-330-600-060-11-40-/ DST CMNTY PRG SUPPLY		CF	INVOICE 744106120522		161.10
				Total for LAKESHORE LEARNING MATERIAL/ 2569			\$4,106.19
LANGUAGE CIRCLE ENTERPRISES, INC./ 8797							
	23-001279	20-238-100-600-238-25-00-/ TITLE I INST SUPPLIES		CF	INVOICE 22091105		733.70
LEGACY LIGHTING/ 7216							
	23-000757	15-190-100-610-170-02-00-/ MS. TCHNLGY INS SUPPLIES		CF	INVOICE 2753		585.00
	23-002953	15-401-100-800-224-01-00-/ HS CO-CURR INST EXP		CF	INVOICE 2894		1,700.00
				Total for LEGACY LIGHTING/ 7216			\$2,285.00
LIBERTY SCIENCE CENTER/ 4635							

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Pending Payments							
	23-001797	15-190-100-320-100-01-50-/ HS INST ED PROF SERV		CP	INVOICE 2460340		832.50
		15-190-100-320-100-01-50-/ HS INST ED PROF SERV		CP	INVOICE 2460344		832.50
		15-190-100-320-100-01-50-/ HS INST ED PROF SERV		CF	INVOICE 2460343		832.50
				Total for LIBERTY SCIENCE CENTER/ 4635			\$2,497.50
LISA VALENTI/ 4105							
	23-002770	11-000-219-500-312-11-44-/ PPS SP-SRV WRKSH/ TRAVEL		CF	MILEAGE RMBRSMNT		54.29
	23-003063	11-000-219-500-312-11-44-/ PPS SP-SRV WRKSH/ TRAVEL		CF	MILEAGE RMBRSMNT		45.87
	23-003081	11-000-219-500-312-11-44-/ PPS SP-SRV WRKSH/ TRAVEL		CF	MILEAGE RMBRSMNT		213.47
	23-003082	11-000-219-500-312-11-44-/ PPS SP-SRV WRKSH/ TRAVEL		CF	MILEAGE RMBRSMNT		35.34
				Total for LISA VALENTI/ 4105			\$348.97
LOTUS CONNECT LLC/ 8996							
	23-000499	11-000-213-600-316-11-00-/ PPS HEALTH MISC SPLY		CF	INVOICE 913		3.40
	23-000502	11-000-213-600-316-11-00-/ PPS HEALTH MISC SPLY		CF	INVOICE 909		0.85
	23-000507	11-000-213-600-316-11-00-/ PPS HEALTH MISC SPLY		CF	INVOICE 908		1.70
	23-000510	11-000-213-600-316-11-00-/ PPS HEALTH MISC SPLY		CF	INVOICE 914		20.00
				Total for LOTUS CONNECT LLC/ 8996			\$25.95
LUKE BALINA/ 8941							
	23-002412	11-000-291-280-299-12-00-/ DST FXD-CH EMPLY TUITION		CP	COURSE NO. EDS535		1,995.00
		11-000-291-280-299-12-00-/ DST FXD-CH EMPLY TUITION		CF	COURSE NO. ED 695		1,995.00
				Total for LUKE BALINA/ 8941			\$3,990.00
MARANDA SAGOS/ 9007							
	23-002404	11-000-291-280-299-12-00-/ DST FXD-CH EMPLY TUITION		CF	COURSE NO. ESLM 587		1,803.00
MARIANNE CARR/ 3323							
	23-002405	11-000-291-280-299-12-00-/ DST FXD-CH EMPLY TUITION		CF	COURSE NO. CED 5985		1,995.00
MARKUS RODRIGUEZ/ 3531							
	23-002955	11-190-100-810-321-12-00-/ DST DEI INST SUPPLIES		CF	RMBRSMNT - APRIL 27		207.19
MATAWAN ABERDEEN HUSKY TRACK CLUB/ 9135							
	23-002867	15-402-100-800-220-14-00-/ ATH HS INSTRUCT EXP		CF	ENTRY.FEE B/G TRACK		690.00
MAUREEN HAGUE/ 8885							
	23-002400	11-000-291-280-299-12-00-/ DST FXD-CH EMPLY TUITION		CF	COURSE NO. EDAM 27601		1,995.00
MELISSA COOPER/ 8939							

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Pending Payments							
MELISSA TRACE/ 9099	23-002416	11-000-291-280-299-12-00-/ DST FXD-CH EMPLY TUITION		CF	COURSE NO. ESLM 587		1,803.00
	23-002588	11-000-291-280-299-12-00-/ DST FXD-CH EMPLY TUITION		CF	COURSE NO. EDLP 6160		1,995.00
METCO SUPPLY INC./ 2781	23-000523	15-190-100-610-100-02-00-/ MS. LDRSHP INSTR SPLY		CF	MS. LDRSHP INSTR SPLY		13.23
MOESC/ 2832	23-002779	20-502-200-590-502-20-00-/ NP AUX SVS-COMP ED		CF	NP AUX SVS-COMP ED		198.00
		20-506-200-590-506-20-00-/ NP HAND SVS-SUPPMN INS		CF	NP HAND SVS-SUPPMN INS		496.00
		20-507-200-590-507-20-00-/ NP HAND SVS-INL EXAM		CF	NP HAND SVS-INL EXAM		133.00
		20-507-200-590-507-20-10-/ NP HAND SVS-ANN EXAM		CF	NP HAND SVS-ANN EXAM		304.00
	23-003004	20-502-200-590-502-20-00-/ NP AUX SVS-COMP ED		CF	NP AUX SVS-COMP ED		198.00
		20-506-200-590-506-20-00-/ NP HAND SVS-SUPPMN INS		CF	NP HAND SVS-SUPPMN INS		496.00
		20-507-200-590-507-20-00-/ NP HAND SVS-INL EXAM		CF	NP HAND SVS-INL EXAM		133.00
		20-507-200-590-507-20-10-/ NP HAND SVS-ANN EXAM		CF	NP HAND SVS-ANN EXAM		304.00
Total for MOESC/ 2832							\$2,262.00
MON CTY SUPT ROUND TABLE/ 2854	23-002841	11-000-230-890-305-10-00-/ CNT SUP MISC. EXPENSES		CF	EDUCATOR OF THE YEAR		540.00
MONMOUTH BUILDING CENTER/ 2870	23-002848	11-190-100-610-321-12-00-/ DST DEI INST SUPPLIES		CF	INVOICE 618872		1,879.68
	23-002920	15-209-100-610-265-06-00-/ MS-SPEC ED SUPPLIES		CF	INVOICE 618882		800.00
		15-423-200-600-180-06-00-/ MS-GEN ED ADMIN SUPPLY		CF	INVOICE 618882		561.50
Total for MONMOUTH BUILDING CENTER/ 2870							\$3,241.28
MONMOUTH MUSEUM/ 2878	23-002698	15-201-100-800-260-02-00-/ MS SPED MCI CBI EXPNSE		CF	TOUR DATE: APRIL 26, 2023		85.00
MONMOUTH UNIVERSITY/ 7592	23-001814	11-000-219-500-312-11-44-/ PPS SP-SRV WRKSHIP/TRAVEL		CF	ANNUAL MMBRSHIP FEE		200.00
MRA INTERNATIONAL, INC./ 8131	23-002476	11-000-251-600-303-10-00-/ CNT BSO MISC. SUPPLIES		CF	INVOICE 29959		885.00
	23-002777	20-218-100-600-170-08-01-/ LWC TECH INST SUPPLIES		CF	INVOICE 30326		33,432.00
	23-002800	11-000-251-600-303-10-00-/ CNT BSO MISC. SUPPLIES		CF	INVOICE 30272		469.06
Total for MRA INTERNATIONAL, INC./ 8131							\$34,786.06
MULTIPATH COMMUNICATIONS GROUP/ 9072							

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Pending Payments							
MUSIC IN MOTION/ 2942	23-002082	11-000-252-340-170-12-00- / DST TCHNLGY TEC SRV		CF	INVOICE 4255		2,500.00
NATIONAL ART & SCHOOL SUPPLIES/ 7088	23-000533	15-190-100-610-100-09-00- / GLC INSTRUCTIONAL SUPPLY		CF	INVOICE 00776472		34.95
NATIONAL AUTO FLEET GROUP/ 8820	23-000074	15-190-100-610-100-09-00- / GLC INSTRUCTIONAL SUPPLY		CF	INVOICE 23906		29.52
	21-002735	12-000-263-730-311-12-40- / DST B&G GROUNDS EQUIP		CF	DST B&G GROUNDS EQUIP		110,539.22
	22-002901	12-000-263-730-311-12-40- / DST B&G GROUNDS EQUIP		CF	DST B&G GROUNDS EQUIP		7,983.00
Total for NATIONAL AUTO FLEET GROUP/ 8820							\$118,522.22
NICHOLS W. BERSE, SR./ 8832	23-003085	15-402-100-500-220-14-00- / ATH HS PUR SERV		CF	INVOICE 2023		305.00
NJ ASSOC SCHOOL ADMIN./ 3066	23-000903	11-000-230-890-305-10-00- / CNT SUP MISC. EXPENSES		CF	2022-2023 MMBR DUES		2,491.00
NJAHPERD/ 7017	23-002880	11-000-223-320-401-12-77- / DST SPVR PRF TRAING		CF	CONF. # 88NYXW3SWFN		275.00
NJALAS, INC./ 9111	23-002857	11-000-223-600-321-12-00- / DST DEI TRNG SUPPLIES		CF	NEW MMBRSHIP		100.00
NJSBA/ 3101	23-001725	11-000-230-890-390-12-00- / DST ADMIN MISC. EXPENSES		CF	ORD-247999-P9R5BO		699.00
	23-002224	11-000-230-585-390-12-44- / DST ADMIN TRVEL EXPENSES		CF	ORD-261343-P8M9Q0		50.00
Total for NJSBA/ 3101							\$749.00
NJSCA - NJ SCHOOL COUNSELOR ASSN/ 3103	23-002873	15-000-218-600-206-09-00- / GLC GUIDANCE SUPPLIES		CF	INVOICE 03372		80.00
NJSIAA/ 3140	23-003086	15-402-100-800-220-14-00- / ATH HS INSTRUCT EXP		CF	ENTRY FEE BYS.VLLYBLL		90.00
NOLZE GARAGE DOOR/ 4826	23-002782	11-000-262-420-311-12-00- / DST B&G CUST CNT SERVICE		CF	INVOICE 38601		160.00
NORA CISEK/ 9114	23-002921	15-190-100-610-100-15-00- / HHS INST SUPPLIES		CF	INV. C6R365A2-0002		75.00
OFFICE CONCEPTS GROUP/ 3031	23-002713	20-242-100-600-242-25-00- / TITLE 3 INSTR SUPPLIES		CF	TITLE 3 INSTR SUPPLIES		8,609.08
ORIENTAL TRADING COMPANY/ 3216							

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Pending Payments							
	23-002501	20-484-100-600-484-25-00-/ LRNG ACCEL INST SUPPLY		CF	INVOICE 723304784-01		435.47
	23-003013	20-241-200-800-241-20-00-/ TITLE III SUPP OTH OBJ		CF	INVOICE 72442855301		303.25
					Total for ORIENTAL TRADING COMPANY/ 3216		5738.72
PATRICK JOHNSON/ 9139							
	23-002900	11-000-270-800-317-12-00-/ DST TRNS MISC EXPENSE		CF	RMBRSMNT FNDRPRNTS		67.38
PAUL CHRISTOPHER/ 9127							
	23-002810	15-402-100-500-221-14-00-/ ATH. MS PUR SERV		CF	ASSIGNOR FEE NS BSKTBLL		126.00
PAUL KANE/ 9074							
	23-003084	15-402-100-500-220-14-00-/ ATH HS PUR SERV		CF	ASSIGNOR FEE TRCK & FIELD		50.00
PESI HEALTHCARE/ 6152							
	23-002576	20-453-200-500-453-20-00-/ SBYS FED PURCH SVCS		CF	ORDER # 2568355		219.99
PETER E. GENOVESE, III/ 2081							
	23-002950	11-000-230-585-390-12-44-/ DST ADMIN TRVEL EXPENSES		CF	MILEAGE RMBRSMNT		264.23
PETER HAYS/ 9131							
	23-002829	11-190-100-800-321-12-00-/ DST DEI INST EXPENSES		CF	INVOICE 0183		100.00
PHOENIX ADVISORS LLC/ 7824							
	23-002836	11-000-251-330-302-12-00-/ DST BRD PROF SERVICES		CF	INVOICE 10640		1,100.00
PILOT ELECTRIC CO/ 3320							
	23-002797	11-000-261-610-310-12-00-/ DST REQ MAINT SUPPLIES		CF	INVOICE 65480		642.00
	23-002801	12-000-261-730-310-12-40-/ DST REQ MAINT EQUIP		CF	INVOICE 65470		8,564.80
	23-002852	11-000-261-420-310-12-00-/ DST REQ MAINT CNT SRVC		CF	INVOICE 65517		1,089.00
					Total for PILOT ELECTRIC CO/ 3320		\$10,295.80
QBS, LLC/ 8777							
	23-002768	11-000-219-500-312-11-44-/ PPS SP-SRV WRKSHHP/TRAVEL		CF	INVOICE 039923		1,800.00
REBECCA FACKENTHAL/ 8942							
	23-002428	11-000-291-280-299-12-00-/ DST FXD-CH EMPLY TUITION		CF	COURSE NO. EDUC5336		1,995.00
REBEL TRACK CLUB/ 5859							
	23-002811	15-402-100-800-220-14-00-/ ATH HS INSTRUCT EXP		CF	ENTRY FEE B/G TRACK		600.00
SCALA'S PIZZERIA/ 6503							
	23-002840	11-000-230-890-305-10-00-/ CNT SUP MISC. EXPENSES		CF	INVOICE 89025		251.70
	23-002854	11-190-100-800-305-10-00-/ CNT SUP INST MISC EXP		CF	INVOICE 89410		311.25

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Pending Payments							
	23-003041	15-000-240-800-390-07-00- / GRE ADMIN MISC. SUPPLIES		CF	INVOICE 57205		124.57
					Total for SCALA'S PIZZERIA/ 6503		\$687.52
SCHINDLER ELEVATOR CORP./ 3621							
	23-002679	12-000-261-730-310-12-40- / DST REQ MAINT EQUIP		CF	INVOICE 7100519769		7,555.00
SCHOLASTIC INC./ 3626							
	23-001007	15-190-100-610-100-15-00- / HHS INST SUPPLIES		CF	INVOICE M7286804		549.45
	23-002712	15-000-222-600-209-07-00- / GRE AV/LIBRARY SUPPLIES		CF	GRE AV/LIBRARY SUPPLIES		487.53
					Total for SCHOLASTIC INC./ 3626		\$1,036.98
SCHOOL HEALTH CORP./ 3636							
	23-000506	11-000-213-600-316-11-00- / PPS HEALTH MISC SPLY		CP	PARTIAL PAYMENT		514.01
	23-000518	11-000-213-600-316-11-00- / PPS HEALTH MISC SPLY		CF	SUPPLIES		1,176.51
					Total for SCHOOL HEALTH CORP./ 3636		\$1,690.52
SCHOOL SPECIALTY, INC/ 3643							
	23-002527	20-453-200-800-453-20-00- / SBYS FED MISC EXP		CF	INVOICE 208132022011		675.66
	23-002573	15-190-100-610-100-07-00- / GRG INSTRUCTIONAL SUPPLY		CF	INVOICE 308104259300		595.35
	23-002606	20-218-100-600-100-05-00- / MOR INSTR SUPPLIES		CF	INVOICE 208132152411		3,738.85
	23-002621	20-218-100-600-100-05-00- / MOR INSTR SUPPLIES		CF	INVOICE 308104275622		5,396.38
					Total for SCHOOL SPECIALTY, INC/ 3643		\$10,406.24
SCHOOL SPECIALTY, LLC/ 8822							
	23-000158	15-190-100-610-100-03-00- / AAA INSTR SUPPLY		CF	INVOICE 308104108312		199.44
	23-000472	15-190-100-610-100-02-00- / MS. LDRSHP INSTR SPLY		CF	INVOICE 308104194483		142.34
	23-000587	20-218-100-600-100-08-00- / LWC INS SUPPLIES		CF	INVOICE 208131557688		22.77
	23-001778	11-000-223-600-401-12-77- / DST SPVR ADMIN SUPLY		CF	INVOICE 308104200036		256.91
	23-002497	20-484-100-600-484-25-00- / LRNG ACCEL INST SUPPLY		CF	INVOICE 308104260882		2,997.14
	23-002499	20-484-100-600-484-25-00- / LRNG ACCEL INST SUPPLY		CF	INVOICE 208131991572		284.43
	23-002500	20-484-100-600-484-25-00- / LRNG ACCEL INST SUPPLY		CF	INVOICE 308104247648		259.26
	23-002502	20-484-100-600-484-25-00- / LRNG ACCEL INST SUPPLY		CF	INVOICE 208132001004		65.00
	23-002504	20-484-100-600-484-25-00- / LRNG ACCEL INST SUPPLY		CF	INVOICE 308104250423		221.29
	23-002507	20-484-100-600-484-25-00- / LRNG ACCEL INST SUPPLY		CF	INVOICE 308104260891		2,997.14
	23-002512	15-423-200-600-180-06-00- / MS-GEN ED ADMIN SUPPLY		CF	INVOICE 308104259254		1,040.05
	23-002603	20-218-100-600-100-04-00- / JMF INS SUPPLIES		CF	INVOICE 208132181938		403.69
	23-002645	20-218-100-600-100-04-00- / JMF INS SUPPLIES		CF	INVOICE 308104258116		3,060.36

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Pending Payments							
	23-002647	20-218-100-600-100-04-00-/ JMF INS SUPPLIES		CP	INVOICE 208132267783		124.48
		20-218-100-600-100-04-00-/ JMF INS SUPPLIES		CF	INVOICE 308104271284		1,154.76
	23-002661	20-245-100-600-245-25-00-/ TITLE 3 IMM INSTR SUPP		CF	INVOICE 208132123605		864.72
	23-002690	20-484-100-600-484-25-00-/ LRNG ACCEL INST SUPPLY		CF	INVOICE 308104261109		266.34
	23-002691	20-484-100-600-484-25-00-/ LRNG ACCEL INST SUPPLY		CF	INVOICE 208132140888		559.29
	23-002724	20-484-100-600-484-25-00-/ LRNG ACCEL INST SUPPLY		CF	INVOICE 308104260374		266.34
	23-002725	20-484-100-600-484-25-00-/ LRNG ACCEL INST SUPPLY		CF	INVOICE 308104260325		266.34
	23-002498	20-484-100-600-484-25-00-/ LRNG ACCEL INST SUPPLY		CP	INVOICE 308104260895		3,142.55
					Total for SCHOOL SPECIALTY, LLC/ 8822		\$18,594.64
SEON SYSTEMS SALES INC./ 8466							
	23-002804	11-000-270-800-317-12-00-/ DST TRNS MISC EXPENSE		CF	INVOICE 180306		1,242.00
SHORE CONFERENCE/ 7838							
	23-003026	15-402-100-800-220-14-00-/ ATH HS INSTRUCT EXP		CF	ENTRY FEE TRACK		636.00
SHORE TRACK COACHES ASSOC./ 7352							
	23-002972	15-402-100-800-220-14-00-/ ATH HS INSTRUCT EXP		CF	ENTRY FEE OUTDOOR TRACK		480.00
	23-003009	15-402-100-500-220-14-00-/ ATH HS PUR SERV		CF	INVOICE 4-2023		187.50
	23-003027	15-402-100-800-220-14-00-/ ATH HS INSTRUCT EXP		CF	ENTRY FEE TRACK		1,320.00
					Total for SHORE TRACK COACHES ASSOC./ 7352		\$1,987.50
SILVERGATE PREPARATORY/ 7653							
	23-003058	11-150-100-320-312-11-00-/ PPS SP-SRV HME INS CNTSR		CF	INVOICE 40833		300.00
SIPERSTEIN'S/ 3740							
	23-002375	15-190-100-610-186-01-40-/ HS CARPENTRY SUPPLIES		CP	INVOICE 39886		9,201.46
SKY ZONE OCEAN/ 8009							
	23-002902	15-209-100-800-264-06-01-/ AWC ELEM SP ED FIELD TR		CF	AWC ELEM SP ED FIELD TR		600.00
		15-423-100-800-180-06-00-/ MS-GEN ED FIELD TRIPS		CF	MS-GEN ED FIELD TRIPS		143.69
					Total for SKY ZONE OCEAN/ 8009		\$743.69
SNAPOLOGY OF MONMOUTH COUNTY/ 8666							
	23-002548	20-231-100-600-231-20-00-/ TITLE I INST SUPP		CF	INVOICE 2023132		900.00
	23-002056	20-231-100-600-231-20-00-/ TITLE I INST SUPP		CF	INVOICE 2023105		900.00
					Total for SNAPOLOGY OF MONMOUTH COUNTY/ 8666		\$1,800.00
SOMERSET MEDIA GROUP, LLC/ 8643							

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Pending Payments							
	23-001641	11-000-252-340-170-12-00-/ DST TCHNLGY TEC SRV		CF	INVOICE 23070		38,817.00
SPORTSMAN'S/ 3799							
	23-001163	15-402-100-600-220-14-00-/ ATH HS INST SUPPL		CF	ATH HS INST SUPPL		2,296.10
STAPLES ADVANTAGE/ 1598							
	23-002574	15-240-100-610-202-09-00-/ GLC BILINGUAL SUPPLIES		CF	GLC BILINGUAL SUPPLIES		260.60
	23-002609	20-245-200-600-245-25-00-/ TITLE 3 IMM SUPPLIES		CF	TITLE 3 IMM SUPPLIES		74.98
	23-002817	11-000-211-600-400-12-00-/ DST CAO REG SUPPLIES		CF	DST CAO REG-SUPPLIES		905.58
					Total for STAPLES ADVANTAGE/ 1598		\$1,241.16
STAPLES CONTRACT & COMMERCIAL INC/ 7950							
	23-002716	15-190-100-610-100-02-00-/ MS. LDRSHP INSTR SPLY		CF	MS. LDRSHP INSTR SPLY		136.00
	23-002816	15-402-100-600-220-14-00-/ ATH HS INST SUPPL		CF	ATH HS INST SUPPL		165.10
	23-003007	15-204-100-610-262-02-00-/ MS SPED LD INST. SUPPLY		CF	MS SPED LD INST. SUPPLY		1,083.50
					Total for STAPLES CONTRACT & COMMERCIAL INC/ 7950		\$1,384.60
STAPLES N MORE, LLC/ 7927							
	23-002719	15-190-100-610-170-02-00-/ MS. TCHNLGY INS SUPLIES		CF	MS. TCHNLGY INS SUPLIES		500.00
		15-190-100-610-170-06-00-/ AWC TCHNLGY INST SUPP		CF	AWC TCHNLGY INST SUPP		340.00
					Total for STAPLES N MORE, LLC/ 7927		\$840.00
STELAIR DESIGN CORP./ 3834							
	23-002126	11-000-291-290-311-12-00-/ DST B&G UNIFORM SUPP		CF	INVOICE 3384		1,720.50
	23-002784	11-000-291-290-170-12-00-/ DST TCHNLGY UNIFORMS		CF	INVOICE 3376		375.50
					Total for STELAIR DESIGN CORP./ 3834		\$2,096.00
STEMFINITY, LLC/ 8124							
	23-002503	20-484-100-600-484-25-00-/ LRNG ACCEL INST SUPPLY		CF	INVOICE 26095		118.92
	23-002688	20-484-100-600-484-25-00-/ LRNG ACCEL INST SUPPLY		CF	INVOICE 26532		1,053.89
					Total for STEMFINITY, LLC/ 8124		\$1,172.81
STEVE WEISS MUSIC/ 3840							
	23-002137	15-401-100-600-224-01-00-/ HS CO-CURR SUPPLIES		CF	HS CO-CURR SUPPLIES		1,439.95
STS OF NJ/ 5182							
	23-002226	11-000-270-593-317-12-44-/ DST TRNS PURC SERV		CF	INVOICE 879-2521		400.00
SYSTEMS 3000/ 3888							

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Pending Payments						
	23-003011	11-000-251-340-303-12-00-/ DST BSO SYS3000 BUD/PY		CF	INVOICE P230074243	1,072.00
SYSTEMS DESIGN TECH/ 3889						
	23-003020	15-190-100-610-170-03-00-/ AAA TECH INST. SUPPLIES		CF	INVOICE 63256	210.00
TEEN ARTS NEW JERSEY/ 9141						
	23-002954	15-401-100-800-224-01-00-/ HS CO-CURR INST EXP		CF	INVOICE 3129	475.00
TERESA BENOSKY/ 9143						
	23-003095	11-000-230-585-390-12-44-/ DST ADMIN TRVEL EXPENSES		CF	RMBRS CONVENTION	833.14
THE COLLEGE OF NEW JERSEY/ 8109						
	23-002353	11-000-230-585-390-12-44-/ DST ADMIN TRVEL EXPENSES		CF	NJ INTERVIEW DAY	100.00
THE NEW JERSEY STATE BAR ASSOCIATION/ 8963						
	23-002973	11-000-223-500-390-12-44-/ DST ADMIN PRF DEV TRAVEL		CF	INVOICE 0002049520	235.00
THE WEEKSLERMAN GROUP LLC/ 7621						
	23-002720	11-000-262-610-311-12-00-/ DST B&G MISC SUPPLIES		CF	INVOICE 5078957	250.96
	23-002785	11-000-230-610-305-10-00-/ CNT SUP MISC. SUPP		CF	INVOICE 5087787	58.87
Total for THE WEEKSLERMAN GROUP LLC/ 7621						\$309.83
THERESA DANGLER/ 9142						
	23-003097	11-000-230-585-390-12-44-/ DST ADMIN TRVEL EXPENSES		CF	RMBRSE CONFERENCE	1,000.00
THIS IS IT STAGE WORKS LLC/ 8821						
	23-002458	15-000-240-500-390-01-00-/ HS ADMIN PURCH SVCS		CF	INVOICE 03087	5,500.00
TONY SALERNO/ 8901						
	23-003083	15-402-100-500-220-14-00-/ ATH HS PUR SERV		CF	ASSIGNOR FEE VLLYBLL	134.00
UJIMA / WALTER GREASON/ 9034						
	23-002722	20-488-200-300-488-25-00-/ ARP ACC LRN PROF/TECH		CF	INVOICE 5056	5,150.00
UNITED RENTALS, INC/ 5499						
	23-002913	11-000-263-420-311-12-00-/ B&G GROUNDS CONT SERV		CF	INVOICE 218242127-001	711.35
UNITED THERAPY SOLUTIONS/ 8583						
	23-001517	20-224-100-300-224-25-00-/ ARP IDEAPRE INS PRCH SV		CP	INVOICE 20151429	7,297.36
		20-224-100-300-224-25-00-/ ARP IDEAPRE INS PRCH SV		CF	INVOICE 20151439	4,758.39
Total for UNITED THERAPY SOLUTIONS/ 8583						\$12,055.75
USA BUILDING MAINTENANCE INC./ 8920						

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Pending Payments							
VENDOR VARIOUS/ 4121	23-003048	11-000-261-420-310-12-00-/ DST REQ MAINT CNT SRVC		CF	INVOICE 23-7232		3,038.00
VICTORIA KARNATSKI/ 9137	23-002838	11-000-291-270-319-12-00-/ DST PRSNL MEDICAL REIM		CF	DST PRSNL MEDICAL REIM		107.59
VIOLETA PETERS/ 3303	23-002912	15-190-100-320-404-05-00-/ MOR SWP INS SERV		CF	AUTHOR VISIT 4/12/2023		500.00
WARDS NATURAL SCIENCE/ 4164	23-003096	11-000-230-585-390-12-44-/ DST ADMIN TRVEL EXPENSES		CF	RMBRS CNVTION - APRIL		1,000.00
WB MASON CO./ 5741	23-001199	15-190-100-610-100-02-00-/ MS. LDRSHIP INSTR SPLY		CF	INVOICE 8810625563		208.08
WEISSMAN'S DESIGNS FOR/ 4177	23-000095	15-190-100-610-100-01-00-/ HS. LDRSHIP INSTR SPLY		CF	INVOICE 233128327		359.89
WILLIAM GEORGE/ 8988	23-002049	15-401-100-600-224-01-00-/ HS CO-CURR SUPPLIES		CP	Weissman's Designs For		4,258.07
	23-002401	11-000-291-280-299-12-00-/ DST FXD-CH EMPLY TUITION		CF	COURSE NO. EDS 535		1,995.00
	23-002774	11-000-291-280-299-12-00-/ DST FXD-CH EMPLY TUITION		CF	COURSE NO. ED 699		1,995.00
Total for WILLIAM GEORGE/ 8988							\$3,990.00
WISCONSIN CTR. FOR EDUC PROD & SERVICES/ 7021	23-002851	20-242-100-600-242-25-00-/ TITLE 3 INSTR SUPPLIES		CF	INVOICE W-0083871		1,273.00
YALE UNIVERSITY/ 8815	23-003100	11-000-219-500-312-11-44-/ PPS SP-SRV WRKSHIP/TRAVEL		CF	INVOICE YCEI-03007		100.00
YOGI BERRA MUSEUM/LEARNING CENTER/ 5919	23-002039	15-190-100-800-314-15-00-/ HHS FLDTRIP EXPENSE		CF	TRIP DATE: NOV. 23, 2022		600.00
Total for Pending Payments							\$512,215.83

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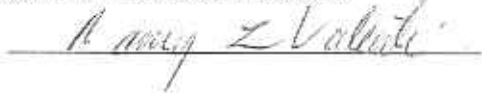
Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

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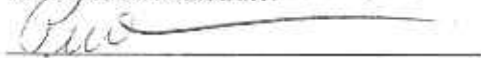
Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$147,791.23				\$147,791.23
10	12	\$157,093.69				\$157,093.69
Fund 10	TOTAL	\$304,884.92				\$304,884.92
15	15	\$57,464.25				\$57,464.25
20	20	\$119,868.48				\$119,868.48
20	P2	\$29,998.18				\$29,998.18
Fund 20	TOTAL	\$149,866.66				\$149,866.66
GRAND	TOTAL	\$512,215.83	\$0.00	\$0.00	\$0.00	\$512,215.83

Asst. Business Administrator



Business Administrator



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Pending Payments							
ALTERNATIVE ENERGY CONSULTING,LLC/ 7174							
	23-CNTZ02	11-000-262-300-309-12-00-/ DST FAC PROF/TEC SVC		CP	INVOICE LbGats050123		550.00
AMERICAN CAP & GOWN CO. INC./ 8748							
	23-BKT036	15-190-100-610-100-02-00-/ MS. LDRSHP INSTR SPLY		CF	INVOICE 45740		5,906.25
ANGELA JOVEN LCSW,LLC/ 8999							
	23-BKT032	20-453-200-300-453-20-00-/ SBYS FED PROF/TECH SVCS		CP	APRIL 2023		960.00
ARCHWAY PROGRAMS INC./ 7631							
	23-BKTS17	11-000-100-566-307-11-00-/ PPS T - PRIV. SCHL HDCAP		CF	JUN E 2023 "AS"		3,369.52
		11-000-217-320-307-11-00-/ PPS T-ODD EXTRAORD SERVCS		CF	JUNE 2023 "AS"		1,815.00
Total for ARCHWAY PROGRAMS INC./ 7631							\$5,184.52
AT&T MOBILITY LLC/ 8716							
	23-BKTZ47	11-000-230-530-301-12-00-/ DST FIRSTNET COMM COSTS		CP	ACCT. 287301753687		2,101.37
		11-000-230-530-301-12-00-/ DST FIRSTNET COMM COSTS		CP	ACCT. 287303005848		2.50
Total for AT&T MOBILITY LLC/ 8716							\$2,103.87
ATLANTIC PLUMBING SUPPLY/ 1250							
	23-BKTB99	11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	INVOICE 3838752		35.95
		11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	INVOICE 3839271		26.32
		11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	INVOICE 3839289		373.31
		11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	INVOICE 3826333		315.86
		11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	INVOICE 3840423		188.24
		11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	INVOICE 3840732		266.82
		11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	INVOICE 3842186		125.90
		11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	INVOICE 3843428		117.02
		11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	INVOICE 3843608		135.12
		11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	INVOICE 3852895		311.08
		11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	INVOICE 3843687		101.25
		11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	INVOICE 3856918		193.42
Total for ATLANTIC PLUMBING SUPPLY/ 1250							\$2,130.29
BAYSHORE JOINTURE COMMISSION/ 7244							
	23-BKTS18	11-000-100-566-307-11-00-/ PPS T - PRIV. SCHL HDCAP		CP	MAY 2023 "JV"		5,200.00
		11-000-100-566-307-11-00-/ PPS T - PRIV. SCHL HDCAP		CF	JUNE 2023 "JV"		5,200.00
Total for BAYSHORE JOINTURE COMMISSION/ 7244							\$10,400.00

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Pending Payments							
BECKERS SCHOOL SUPPLY/ 1304							
	23-001365	20-018-100-600-018-25-00-/ SJ MOR INS SUPPLIES		CF	INVOICE 1845607		1,321.97
BLAIR SLIAZIS/ 8612							
	23-003069	11-000-219-500-312-11-44-/ PPS SP-SRV WRKSH/ TRAVEL		CF	MILEAGE RMBRSMNT		23.92
	23-003059	11-000-219-500-312-11-44-/ PPS SP-SRV WRKSH/ TRAVEL		CF	MILEAGE RMBRSMNT		160.32
	23-003070	11-000-219-500-312-11-44-/ PPS SP-SRV WRKSH/ TRAVEL		CF	MILEAGE RMBRSMNT		49.16
Total for BLAIR SLIAZIS/ 8612							\$233.40
BLUE MOUNTAIN DISTRIBUTORS/ 8928							
	23-BKT084	15-000-240-800-390-02-00-/ MS ADMIN MISC. EXPENSES		CP	INVOICE 6029327		44.95
BRIGHT HARBOR HEALTHCARE/ 3183							
	23-BKTS102	11-000-100-566-307-11-00-/ PPS T - PRIV. SCHL HDCAP		CP	APRIL 2023 "CT"		4,672.22
	23-BKTS19	11-000-100-566-307-11-00-/ PPS T - PRIV. SCHL HDCAP		CP	MARCH 2023 "SV"		7,675.79
		11-000-100-566-307-11-00-/ PPS T - PRIV. SCHL HDCAP		CP	APRIL 2023 "SV"		4,672.22
		11-000-217-320-307-11-00-/ PPS T-ODD EXTRAORD SERVC		CP	MARCH 2023 "SV"		4,312.27
		11-000-217-320-307-11-00-/ PPS T-ODD EXTRAORD SERVC		CP	APRIL 2023 "SV"		2,624.86
Total for BRIGHT HARBOR HEALTHCARE/ 3183							\$23,957.36
BURLEY MUSICAL REPAIRS/ 1418							
	23-BKT101	15-000-240-500-390-02-00-/ MS ADMIN CONTRACTED SERV		CP	INVOICE 5363		67.75
		15-000-240-500-390-02-00-/ MS ADMIN CONTRACTED SERV		CP	INVOICE 5392		55.95
		15-000-240-500-390-02-00-/ MS ADMIN CONTRACTED SERV		CP	INVOICE 5393		75.00
Total for BURLEY MUSICAL REPAIRS/ 1418							\$198.70
CABLEVISION LIGHTPATH/ 1103							
	23-BKT014	11-000-252-340-170-12-00-/ DST TCHNLGY TEC SRV		CP	MAY, 2023		6,213.03
CAMPBELL SUPPLY CO., INC/ 4413							
	23-BKTB108	11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	INVOICE 19156		420.00
CARING FAMILY COMMUNITY SERVICES/ 8303							
	23-BKTS02	20-251-100-300-251-20-01-/ IDEA BASIC CEIS INST SRV		CP	MARCH 2023		19,920.00
CDT RESOURCES, LLC/ 7346							
	23-BKT026	11-000-252-340-170-12-00-/ DST TCHNLGY TEC SRV		CP	INVOICE 8213		3,500.00
CELINA RUIVO MATOS/ 5128							
	23-BKTS83	11-000-219-320-312-11-00-/ PPS SP-SRV CONT SERVICES		CP	DOS: 4/12/2023 "CSPA"		550.00
CENTER FOR BEHAVIORAL HEALTH MD PA/ 8589							

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Pending Payments							
	23-BKTS78	11-000-219-320-312-11-00-/ PPS SP-SRV CONT SERVICES		CP	INVOICE 6498 "MP"		525.00
CHILDREN'S CENTER OF MON./ 1513							
	23-BKTS30	20-251-100-500-251-20-00-/ IDEA BASIC OOD TUITION		CP	APRIL 2023 "VP-L"		4,741.80
	23-BKTS31	20-251-100-500-251-20-00-/ IDEA BASIC OOD TUITION		CP	APRIL 2023 "JH-B"		4,741.80
	23-BKTS32	20-251-100-500-251-20-00-/ IDEA BASIC OOD TUITION		CP	APRIL 2023 "LF"		4,741.80
	23-BKTS33	20-251-100-500-251-20-00-/ IDEA BASIC OOD TUITION		CP	APRIL 2023 "MC"		4,741.80
	23-BKTS34	11-000-217-320-307-11-00-/ PPS T-ODD EXTRAORD SERVC		CP	APRIL 2023 "JN-E"		2,240.00
		20-251-100-500-251-20-00-/ IDEA BASIC OOD TUITION		CP	APRIL 2023 "JN-E"		4,741.80
	23-BKTS35	20-251-100-500-251-20-00-/ IDEA BASIC OOD TUITION		CP	APRIL 2023 "IR-T"		4,741.80
	23-BKTS38	11-000-217-320-307-11-00-/ PPS T-ODD EXTRAORD SERVC		CP	APRIL 2023 "JJ"		2,240.00
		20-251-100-500-251-20-00-/ IDEA BASIC OOD TUITION		CP	APRIL 2023 "JJ"		4,741.80
Total for CHILDREN'S CENTER OF MON./ 1513							\$37,672.60
CHRIST THE KING PARISH/ 2298							
	23-CNTZ05	11-000-262-441-311-13-00-/ DST B&G BLDG RENTAL		CF	JUNE 2023 FINAL		9,834.00
CITY OF LONG BRANCH/MUNICIPAL BUILD/ 1529							
	23-BKT114	15-000-266-300-318-02-00-/ MS. SECURTY CNTSRV - C3		CP	INVOICE 23 8236		1,456.84
		15-000-266-300-318-02-00-/ MS. SECURTY CNTSRV - C3		CP	INVOICE 23 8255		2,651.11
		15-000-266-300-318-02-00-/ MS. SECURTY CNTSRV - C3		CP	INVOICE 23 8273		2,837.45
		15-000-266-300-318-03-00-/ AAA SECURTY CNTSRV - C3		CP	INVOICE 23 8236		135.52
		15-000-266-300-318-03-00-/ AAA SECURTY CNTSRV - C3		CP	INVOICE 23 8255		271.04
		15-000-266-300-318-03-00-/ AAA SECURTY CNTSRV - C3		CP	INVOICE 23 8273		135.52
		15-000-266-300-318-06-00-/ AWC SECURTY CNTSRV - C3		CP	INVOICE 23 8255		2,634.17
		15-000-266-300-318-07-00-/ GRG SECURTY CNTSRV - C3		CP	INVOICE 23 8236		135.52
		15-000-266-300-318-07-00-/ GRG SECURTY CNTSRV - C3		CP	INVOICE 23 8255		271.04
		15-000-266-300-318-07-00-/ GRG SECURTY CNTSRV - C3		CP	INVOICE 23 8273		135.52
		15-000-266-300-318-08-00-/ LWC SECURTY CNTSRV - C3		CP	INVOICE 23 8236		1,363.67
		15-000-266-300-318-08-00-/ LWC SECURTY CNTSRV - C3		CP	INVOICE 23 8273		2,824.75
		15-000-266-300-318-13-00-/ HT. SECURTY CNTSRV - C3		CP	INVOICE 23 8236		135.52
		15-000-266-300-318-13-00-/ HT. SECURTY CNTSRV - C3		CP	INVOICE 23 8255		271.04
		15-000-266-300-318-13-00-/ HT. SECURTY CNTSRV - C3		CP	INVOICE 23 8273		135.52
Total for CITY OF LONG BRANCH/MUNICIPAL BUILD/ 1529							\$15,394.23
COASTAL LEARNING CENTER MONMOUTH CORP/							

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Pending Payments							
1562							
	23-BKTS20	11-000-100-566-307-11-00-/ PPS T - PRIV. SCHL HDCAP		CP	APRIL 2023 "AS"		4,465.89
		11-000-100-566-307-11-00-/ PPS T - PRIV. SCHL HDCAP		CP	MAY 2023 "AS"		5,514.48
		11-000-100-566-307-11-00-/ PPS T - PRIV. SCHL HDCAP		CP	JUNE 2023 "AS"		5,840.01
	23-BKTS88	11-000-100-561-307-11-00-/ PPS T - REGULAR ED OOD		CP	MAY 2023 "MS"		5,514.48
		11-000-100-561-307-11-00-/ PPS T - REGULAR ED OOD		CP	JUNE 2023 "MS"		5,840.01
Total for COASTAL LEARNING CENTER MONMOUTH CORP/ 1562							\$27,174.87
COLLEGE ACHIEVE GREATER ASBURY PK CHRTR/ 8327							
	23-BKT139	10-000-100-560-307-12-00-/ DST TUITION CHARTER SCH		CP	MAY 2023		22,259.25
COLLIER SCHOOL/ 1570							
	23-BKTS15	11-000-100-566-307-11-00-/ PPS T - PRIV. SCHL HDCAP		CP	MAY 2023 "CR"		2,380.00
	23-BKTS93	11-000-100-566-307-11-00-/ PPS T - PRIV. SCHL HDCAP		CP	MAY 2023 "GV"		7,280.00
Total for COLLIER SCHOOL/ 1570							\$9,660.00
COMCAST/ 6513							
	23-BKT057	11-000-230-530-301-01-00-/ HS B&G TELEPHONE EXPENSE		CF	8499 05 228 0665813		171.26
		11-000-230-530-301-09-00-/ GLC B&G TELEPHONE EXPENSE		CP	8499 05 228 0661242		171.26
Total for COMCAST/ 6513							\$342.52
COOPER ELECTRIC SUPPLY/ 1592							
	23-BKTB21	11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	INVOICE 51417315.001		45.37
		11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	INVOICE 51534447.001		32.00
		11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	INVOICE 51534068.001		57.99
	23-BKTB115	11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	INVOICE 51277811.001		75.29
		11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	INVOICE 51377811.002		134.70
		11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	INVOICE 51850358.001		403.16
		11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	INVOICE 51712855.001		56.72
Total for COOPER ELECTRIC SUPPLY/ 1592							\$805.23
CPC BEHAVIORAL HEALTHCARE/ 1613							
	23-BKTS11	11-000-100-566-307-11-00-/ PPS T - PRIV. SCHL HDCAP		CP	APRIL 2023 "AC"		6,564.60
	23-BKTS29	20-253-100-500-253-25-00-/ IDEA BASIC OOD TUITION		CP	APRIL 2023 "JRG" FINAL		1,875.60
Total for CPC BEHAVIORAL HEALTHCARE/ 1613							\$8,440.20

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Pending Payments							
DEMONTE THERAPY SERVICES LLC/ 5700							
	23-BKTS01	20-251-100-300-251-20-00- / IDEA BASIC INST SRVCE		CP	APRIL 2023		4,418.75
DIRECT ENERGY BUSINESS/ 8936							
	23-BKTZ46	11-000-262-621-301-01-00- / HS B&G GAS HEAT EXPENSE		CP	MAR 14 - APR 13		2,772.14
		11-000-262-621-301-02-00- / MS B&G GAS UTILITIES		CP	MAR 14 - APR 13		1,227.80
		11-000-262-621-301-03-00- / AAA B&G GAS HEAT EXPENSE		CP	MAR 15 - APR 14		2,544.01
		11-000-262-621-301-06-00- / AWC B&G GAS HEAT EXPENSE		CP	MAR 14 - APR 13		1,282.78
		11-000-262-621-301-07-00- / GRE B&G GAS HEAT EXPENSE		CP	MAR 15 - APR 14		2,590.35
		11-000-262-621-301-09-00- / GLC B&G GAS HEAT EXPENSE		CP	MAR 14 - APR 13		1,639.51
		11-000-262-621-301-10-00- / CNT B&G GAS HEAT EXPENSE		CP	MAR 14 - APR 18		1,221.14
		11-000-262-621-301-13-00- / DST HT GAS HEAT EXPENSE		CP	MAR 15 - APR 14		877.05
		20-218-200-420-301-04-00- / JMF B&G CNT SERV		CP	MAR 15 - APR 14		1,772.41
		20-218-200-420-301-05-00- / MOR B&G UTILITIES		CP	MAR 15 - APR 14		1,202.32
		20-218-200-420-301-08-00- / LWC B&G UTILITIES		CP	MAR 15 - APR 14		1,863.33
Total for DIRECT ENERGY BUSINESS/ 8936							\$18,992.84
EI US, LLC DBA LEARNWELL/ 8271							
	23-BKTS50	11-150-100-320-312-11-00- / PPS SP-SRV HME INS CNTSR		CP	INVOICE 141546		328.52
		11-150-100-320-312-11-00- / PPS SP-SRV HME INS CNTSR		CP	INVOICE 141547		492.78
		11-150-100-320-312-11-00- / PPS SP-SRV HME INS CNTSR		CP	INVOICE 142695		410.65
		11-150-100-320-312-11-00- / PPS SP-SRV HME INS CNTSR		CP	INVOICE 142694		164.26
		11-219-100-320-312-11-00- / PPS SP-ED HME INS CNTSR		CP	INVOICE 137965		657.04
		11-219-100-320-312-11-00- / PPS SP-ED HME INS CNTSR		CP	INVOICE 137967		164.26
		11-219-100-320-312-11-00- / PPS SP-ED HME INS CNTSR		CP	INVOICE 140596		162.26
		11-219-100-320-312-11-00- / PPS SP-ED HME INS CNTSR		CP	INVOICE 140597		164.25
		11-219-100-320-312-11-00- / PPS SP-ED HME INS CNTSR		CP	INVOICE 140598		492.78
Total for EI US, LLC DBA LEARNWELL/ 8271							\$3,036.81
ELYSE & MARTY KAIREY/ 7302							
	23-BKTS90	11-000-270-512-312-11-00- / PPS SP-ED TRANS SVC		CP	MAY 2023 "MK"		1,000.00
FAMILY FIRST URGENT CARE/ 9047							
	23-BKT144	11-000-213-300-903-11-00- / PPS DRG-ALC MEDICAL EXPN		CP	JANUARY 2023		2,305.00
		11-000-213-300-903-11-00- / PPS DRG-ALC MEDICAL EXPN		CP	FEBRUARY 2023		2,350.00
	23-BKT150	11-000-213-300-903-11-00- / PPS DRG-ALC MEDICAL EXPN		CP	STUDENT DRUG SCREENINGS		2,115.00
Total for FAMILY FIRST URGENT CARE/ 9047							\$6,470.00

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Pending Payments							
FEDERAL EXPRESS/ 1897							
	23-BKTZ04	11-000-230-530-390-10-01-/ CNT ADMIN POSTAGE EXPENS		CP	INVOICE 8-115-79323		144.75
FERGUSON ENTERPRISES/ 1905							
	23-BKTB32	11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	INVOICE 8943325		56.86
		11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	INVOICE 8943279		140.70
		11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	INVOICE 8939355		87.32
	23-BKTB101	11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	INVOICE 8944560		99.00
		11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	INVOICE 8943308		606.80
Total for FERGUSON ENTERPRISES/ 1905							\$990.68
FINE FARE/ 4538							
	23-BKT006	15-190-100-610-100-01-00-/ HS. LDRSHP INSTR SPLY		CP	H.S. FOODS 04/20/2023		191.39
		15-190-100-610-100-01-00-/ HS. LDRSHP INSTR SPLY		CP	H.S. FOODS 05/05/2023		270.22
	23-BKT031	15-201-100-610-260-01-00-/ HS SPED MCI SUPPLIES		CP	HIGH SCHOOL 04/05/2023		154.45
Total for FINE FARE/ 4538							\$616.06
FIRE SECURITY TECHNOLOGY/ 1926							
	23-BKTB103	11-000-261-420-310-12-40-/ DST B&G CNT SRV (1X)		CP	INVOICE 62810		287.00
		11-000-261-420-310-12-40-/ DST B&G CNT SRV (1X)		CP	INVOICE 62785		324.98
		11-000-261-420-310-12-40-/ DST B&G CNT SRV (1X)		CP	INVOICE 62798		287.00
		11-000-261-420-310-12-40-/ DST B&G CNT SRV (1X)		CP	INVOICE 62966		463.31
		11-000-261-420-310-12-40-/ DST B&G CNT SRV (1X)		CP	INVOICE 62967		449.50
Total for FIRE SECURITY TECHNOLOGY/ 1926							\$1,811.79
FIRST GROUP AMERICA/ 2568							
	23-BKTT17	11-000-270-511-317-12-00-/ DST TRNS TO/FM SCH VENDR		CP	APRIL 2023		9,936.00
FLORIO,PERRUCCI,STEINHARDT&CAPPELLI LLC/ 8476							
	23-BKT025	11-000-230-331-302-12-00-/ DST BRD LEGAL SERVICES		CP	MARCH RETAINER		2,500.00
		11-000-230-331-302-12-00-/ DST BRD LEGAL SERVICES		CP	MARCH OTHER CHARGES		8,555.36
		11-000-230-331-302-12-00-/ DST BRD LEGAL SERVICES		CP	APRIL RETAINER		2,500.00
		11-000-230-331-302-12-00-/ DST BRD LEGAL SERVICES		CP	APRIL OTHER CHARGES		9,185.82
Total for FLORIO,PERRUCCI,STEINHARDT&CAPPELLI LLC/ 8476							\$22,741.18
FLOWERS BY VAN BRUNT/ 1952							

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Pending Payments							
	23-BKT008	15-402-100-600-220-14-00-/ ATH HS INST SUPPL		CP	INVOICE 041123-04		21.00
		15-402-100-600-220-14-00-/ ATH HS INST SUPPL		CP	INVOICE 041423-10		21.00
		15-402-100-600-220-14-00-/ ATH HS INST SUPPL		CP	INVOICE 041823-04		39.00
		15-402-100-600-220-14-00-/ ATH HS INST SUPPL		CP	INVOICE 042423-03		36.00
		15-402-100-600-220-14-00-/ ATH HS INST SUPPL		CP	INVOICE 042623-01		21.00
Total for FLOWERS BY VAN BRUNT/ 1952							\$138.00
HARBOR SCHOOL/ 2208							
	23-BKTS21	11-000-100-566-307-11-00-/ PPS T - PRIV. SCHL HDCAP		CP	MAY 2023 "EAA"		8,359.12
	23-BKTS22	11-000-100-566-307-11-00-/ PPS T - PRIV. SCHL HDCAP		CP	MAY 2023 "BB"		8,359.12
		11-000-217-320-307-11-00-/ PPS T-ODD EXTRAORD SRVC		CP	MAY 2023 "BB"		3,586.00
	23-BKTS23	11-000-100-566-307-11-00-/ PPS T - PRIV. SCHL HDCAP		CP	MAY 2023 "GF"		8,539.12
		11-000-217-320-307-11-00-/ PPS T-ODD EXTRAORD SRVC		CP	MAY 2023 "GF"		1,793.00
	23-BKTS24	11-000-100-566-307-11-00-/ PPS T - PRIV. SCHL HDCAP		CP	MAY 2023 "NL-H"		8,359.12
		11-000-217-320-307-11-00-/ PPS T-ODD EXTRAORD SRVC		CP	MAY 2023 "NL-H"		1,793.00
	23-BKTS25	11-000-100-566-307-11-00-/ PPS T - PRIV. SCHL HDCAP		CP	MAY 2023 "GHS"		8,359.12
	23-BKTS96	11-000-100-566-307-11-00-/ PPS T - PRIV. SCHL HDCAP		CP	MAY 2023 "JBA"		8,359.12
Total for HARBOR SCHOOL/ 2208							\$57,506.72
HARMONY BOWL/ 6465							
	23-BKT011	15-402-100-500-220-14-00-/ ATH HS PUR SERV		CP	JAN 3 - FEB 8, 2023		1,674.50
HILSEN TERMITE & PEST. LLC/ 2270							
	23-BKTB09	11-000-261-420-310-12-00-/ DST REQ MAINT CNT SRVC		CP	MAY 2023		820.00
HOME DEPOT CREDIT SERVICES/ 4572							
	23-BKTB85	11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	6035 3225 4017 9250		2,222.54
HONEYWELL BUILDING SOLUT/ 2302							
	23-000799	11-000-261-420-310-12-00-/ DST REQ MAINT CNT SRVC		CP	INVOICE 5262873625		1,575.17
INTEGRATED CARE CONCEPTS & CONSULTATION/ 8675							
	23-BKT118	20-491-200-300-491-25-00-/ ARP MENTL HTH PROFTEC		CP	INVOICE 23-23		92.00
		20-491-200-300-491-25-00-/ ARP MENTL HTH PROFTEC		CP	INVOICE 23-24		644.00
		20-491-200-300-491-25-00-/ ARP MENTL HTH PROFTEC		CP	INVOICE 23-25		230.00
		20-491-200-300-491-25-00-/ ARP MENTL HTH PROFTEC		CP	INVOICE 23-26		2,921.00
	23-BKT128	20-491-200-300-491-25-00-/ ARP MENTL HTH PROFTEC		CP	INVOICE 23-27		8,487.00

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Pending Payments							
		20-491-200-300-491-25-00-/ ARP MENTL HTH PROFTEC		CP	INVOICE: 23-28		736.00
		20-491-200-300-491-25-00-/ ARP MENTL HTH PROFTEC		CP	INVOICE: 23-29		1,104.00
		20-491-200-300-491-25-00-/ ARP MENTL HTH PROFTEC		CP	INVOICE: 23-30		184.00
		Total for INTEGRATED CARE CONCEPTS & CONSULTATION/ 8675					\$14,398.00
INTERSTATE BATTERY/ 6749							
	23-BKTB65	11-000-262-610-311-12-03-/ DST B&G CUST SUPPLIES		CP	INVOICE: 100141489		619.00
JANISE STOUT/ 6989							
	23-002896	20-218-100-800-100-05-00-/ MOR INSTR SUPPLIES		CF	REIMBURSEMENT		150.00
JAY'S BUS SERVICE/ 7250							
	23-BKTT03	11-000-270-511-317-12-00-/ DST TRNS TO/FM SCH VENDR		CP	MAY 2023		28,350.00
	23-BKTT23	11-000-270-511-317-12-00-/ DST TRNS TO/FM SCH VENDR		CF	MAY 2023		101,105.00
		20-218-200-511-317-04-00-/ JMF TRANS CONT SERV		CF	MAY 2023		76,200.00
		20-218-200-511-317-05-00-/ MOR TRANS CONT SERV		CP	MAY 2023		4,927.00
		Total for JAY'S BUS SERVICE/ 7250					\$210,582.00
JEREMY MARTIN/ 6986							
	23-002904	15-000-240-600-390-15-00-/ HHS ADMIN SUPPLIES		CF	REIMBURSEMENT		112.00
JERSEY AUTO SPA/ 8802							
	23-BKTB60	11-000-262-420-311-12-01-/ DST B&G MAIN CONT SERVICE		CP	INVOICE: 1030		15.00
JERSEY ELEVATOR, LLC/ 8992							
	23-BKTB04	11-000-261-420-310-12-00-/ DST REQ MAINT CNT SRVC		CP	INVOICE: 415773		1,200.00
		11-000-261-420-310-12-00-/ DST REQ MAINT CNT SRVC		CP	INVOICE: 418144		1,200.00
	23-BKTB81	11-000-261-420-310-12-00-/ DST REQ MAINT CNT SRVC		CP	INVOICE: 280265		926.00
		Total for JERSEY ELEVATOR, LLC/ 8992					\$3,326.00
JOHNSTONE SUPPLY/ 6669							
	23-BKTB89	11-000-261-610-310-12-00-/ DST REQ MAINT SUPPLIES		CP	DST REQ MAINT SUPPLIES		1,378.97
JOSTENS INC/ 2477							
	23-BKT019	15-000-240-600-168-01-00-/ HS. DS&CPM ADMIN SPLY		CP	HS. DS&CPM ADMIN SPLY		50.30
KEPWELL SPRING WATER CO/ 2529							
	23-BKTB10	11-000-261-420-310-12-00-/ DST REQ MAINT CNT SRVC		CP	INVOICE: 505557		106.00
		11-000-261-420-310-12-00-/ DST REQ MAINT CNT SRVC		CP	INVOICE: 508189		84.50

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Pending Payments							
	23-001123	15-190-100-610-100-03-00- / AAA INSTR SUPPLY		CP	INVOICE 508079		310.00
					Total for KEPWELL SPRING WATER CO/ 2529		\$500.50
KINDERCARE EDUCATION LLC/ 2547							
	23-BKTZ32	11-190-100-320-406-12-00- / DST KLC FOR DAYCARE		CP	MARCH 2023		40,693.40
	23-BKT147	20-433-200-300-433-20-00- / WRAP AROUND PROF SVCS		CP	DECEMBER 12 - DECEMBER 30		7,713.00
		20-433-200-300-433-20-00- / WRAP AROUND PROF SVCS		CP	JANUARY 2 - JANUARY 27		14,132.16
		20-433-200-300-433-20-00- / WRAP AROUND PROF SVCS		CP	JANUARY 30 - FEBRUARY 24		14,377.46
		20-433-200-300-433-20-00- / WRAP AROUND PROF SVCS		CP	FEBRUARY 27 - MARCH 31		20,140.92
		20-433-200-300-433-20-00- / WRAP AROUND PROF SVCS		CP	APRIL 3 - APRIL 28		12,505.40
					Total for KINDERCARE EDUCATION LLC/ 2547		\$109,662.34
KONSCIOUS YOUTH DEVELOPMENT & SERVICE/ 8581							
	23-002013	20-491-100-300-491-25-00- / ARP MENTL HTH PUR SVC		CP	MARCH - APRIL		9,450.00
LADACIN NETWORK/SCHROTH/ 5690							
	23-BKTS42	20-251-100-500-251-20-00- / IDEA BASIC OOD TUITION		CP	APRIL 2023 "CA-G"		3,003.00
	23-BKTS43	20-251-100-500-251-20-00- / IDEA BASIC OOD TUITION		CP	APRIL 2023 "CC"		3,003.00
	23-BKTS44	20-251-100-500-251-20-00- / IDEA BASIC OOD TUITION		CP	APRIL 2023 "SC"		3,003.00
	23-BKTS45	20-251-100-500-251-20-00- / IDEA BASIC OOD TUITION		CP	APRIL 2023 "AG-B"		3,003.00
	23-BKTS46	20-251-100-500-251-20-00- / IDEA BASIC OOD TUITION		CP	APRIL 2023 "LD"		3,003.00
	23-BKTS47	20-251-100-500-251-20-00- / IDEA BASIC OOD TUITION		CP	APRIL 2023 "ZG"		3,003.00
	23-BKTS48	20-251-100-500-251-20-00- / IDEA BASIC OOD TUITION		CP	APRIL 2023 "JM"		3,003.00
	23-BKTS49	20-251-100-500-251-20-00- / IDEA BASIC OOD TUITION		CP	APRIL 2023 "LM"		3,003.00
					Total for LADACIN NETWORK/SCHROTH/ 5690		\$24,024.00
LAKESHORE LEARNING MATERIAL/ 2569							
	23-002583	15-190-100-610-404-07-00- / GRG SWP INS SUPPLIES		CP	INVOICE 539494032123		188.96
LBBOE CAFETERIA FUND/ 4629							
	23-BKTZ10	11-000-230-890-302-12-00- / DST BRD MISC OTHER EXPSE		CP	INVOICE 24287		167.00
		11-000-230-890-302-12-00- / DST BRD MISC OTHER EXPSE		CP	INVOICE 24332		109.50
		11-000-230-890-302-12-00- / DST BRD MISC OTHER EXPSE		CP	INVOICE 24362		165.00
		11-000-230-890-305-10-00- / CNT SUP MISC. EXPENSES		CP	INVOICE 24268		87.50
		11-000-230-890-305-10-00- / CNT SUP MISC. EXPENSES		CP	INVOICE 24276		60.75
		11-000-230-890-305-10-00- / CNT SUP MISC. EXPENSES		CP	INVOICE 24297		76.50

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		11-000-230-890-305-10-00- / CNT SUP MISC. EXPENSES		CP	INVOICE 24310		87.75
		11-000-230-890-305-10-00- / CNT SUP MISC. EXPENSES		CP	INVOICE 24337		82.50
		11-000-230-890-305-10-00- / CNT SUP MISC. EXPENSES		CP	INVOICE 24346		65.25
		11-000-230-890-390-12-00- / DST ADMIN MISC. EXPENSES		CP	INVOICE 24309		57.66
		11-000-230-890-390-12-00- / DST ADMIN MISC. EXPENSES		CP	INVOICE 24277		38.25
		15-000-240-600-160-02-00- / MS. LDRSHP ADMIN SPLY		CP	INVOICE 24265		100.50
		15-000-240-600-160-02-00- / MS. LDRSHP ADMIN SPLY		CP	INVOICE 24331		199.74
		15-000-240-600-160-02-00- / MS. LDRSHP ADMIN SPLY		CP	INVOICE 24333		23.00
		15-000-240-600-160-02-00- / MS. LDRSHP ADMIN SPLY		CP	INVOICE 24339		250.00
		15-000-240-600-168-01-00- / HS. DS&CPM ADMIN SPLY		CP	INVOICE 24308		170.75
		15-000-240-600-168-01-00- / HS. DS&CPM ADMIN SPLY		CP	INVOICE 24351		65.00
		15-000-240-600-168-01-00- / HS. DS&CPM ADMIN SPLY		CP	INVOICE 24386		375.00
		15-000-240-600-168-01-00- / HS. DS&CPM ADMIN SPLY		CP	INVOICE 24379		47.57
		15-000-240-600-168-01-00- / HS. DS&CPM ADMIN SPLY		CP	INVOICE 24301		23.40
		15-000-240-600-168-01-00- / HS. DS&CPM ADMIN SPLY		CP	INVOICE 24272		40.00
		15-000-240-600-168-01-00- / HS. DS&CPM ADMIN SPLY		CP	INVOICE 24290		75.00
		15-000-240-600-168-01-00- / HS. DS&CPM ADMIN SPLY		CP	INVOICE 24262		60.00
		15-000-240-600-390-09-00- / GLC ADMIN MISC. SUPPLIES		CP	INVOICE 24296		700.00
		15-000-240-600-390-09-00- / GLC ADMIN MISC. SUPPLIES		CP	INVOICE 24348		512.50
		15-190-100-610-100-05-00- / MOR INSTRUCTIONAL SUP		CP	INVOICE 24335		65.00
		15-190-100-610-100-05-00- / MOR INSTRUCTIONAL SUP		CP	INVOICE 24324		175.00
		15-190-100-610-100-07-00- / GRG INSTRUCTIONAL SUPPLY		CP	INVOICE 24274		25.50
		15-190-100-610-100-07-00- / GRG INSTRUCTIONAL SUPPLY		CP	INVOICE 24278		23.80
		15-190-100-610-100-07-00- / GRG INSTRUCTIONAL SUPPLY		CP	INVOICE 24294		292.50
		15-190-100-610-100-07-00- / GRG INSTRUCTIONAL SUPPLY		CP	INVOICE 24305		40.50
		15-190-100-610-100-07-00- / GRG INSTRUCTIONAL SUPPLY		CP	INVOICE 24306		40.50
		15-190-100-610-100-07-00- / GRG INSTRUCTIONAL SUPPLY		CP	INVOICE 24330		22.50
		15-190-100-610-100-07-00- / GRG INSTRUCTIONAL SUPPLY		CP	INVOICE 24352		11.90
		15-401-100-800-224-01-00- / HS CO-CURR INST EXP		CP	INVOICE 24293		600.00
		15-401-100-800-224-01-00- / HS CO-CURR INST EXP		CP	INVOICE 24316		53.55
		15-401-100-800-224-01-00- / HS CO-CURR INST EXP		CP	INVOICE 24361		69.50
		15-401-100-800-224-01-00- / HS CO-CURR INST EXP		CP	INVOICE 24373		77.40

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Pending Payments							
		15-401-100-800-224-01-00-/ HS CO-CURR INST EXP		CP	INVOICE 24285		60.00
		20-231-200-600-231-20-00-/ TITLE I SUPPLIES		CP	INVOICE 24336		50.00
		20-231-200-600-231-20-00-/ TITLE I SUPPLIES		CP	INVOICE 24338		106.25
		20-231-200-600-231-20-00-/ TITLE I SUPPLIES		CP	INVOICE 24264		875.00
		20-231-200-600-231-20-00-/ TITLE I SUPPLIES		CP	INVOICE 24311		592.50
		20-231-200-600-231-20-00-/ TITLE I SUPPLIES		CP	INVOICE 24344		437.50
23-BKTZ10-2		11-000-213-600-316-11-00-/ PPS HEALTH MISC SPLY		CP	INVOICE 24064		161.00
		11-000-213-600-316-11-00-/ PPS HEALTH MISC SPLY		CP	INVOICE 24079		123.75
		11-000-213-600-316-11-00-/ PPS HEALTH MISC SPLY		CP	INVOICE 24088		67.50
		11-000-213-600-316-11-00-/ PPS HEALTH MISC SPLY		CP	INVOICE 24158		450.00
		11-000-213-600-316-11-00-/ PPS HEALTH MISC SPLY		CP	INVOICE 24165		324.00
		11-000-213-600-316-11-00-/ PPS HEALTH MISC SPLY		CP	INVOICE 24166		288.00
		11-000-213-600-316-11-00-/ PPS HEALTH MISC SPLY		CP	INVOICE 24171		123.75
		11-000-213-600-316-11-00-/ PPS HEALTH MISC SPLY		CP	INVOICE 24204		57.75
		11-000-213-600-316-11-00-/ PPS HEALTH MISC SPLY		CP	INVOICE 24206		90.00
		11-000-213-600-316-11-00-/ PPS HEALTH MISC SPLY		CP	INVOICE 24208		330.00
		11-000-230-890-305-10-00-/ CNT SUP MISC. EXPENSES		CP	INVOICE 24120		112.50
		11-000-230-890-305-10-00-/ CNT SUP MISC. EXPENSES		CP	INVOICE 24133		206.25
		11-000-230-890-305-10-00-/ CNT SUP MISC. EXPENSES		CP	INVOICE 24144		193.90
		11-190-100-800-321-12-00-/ DST DEI INST EXPENSES		CP	INVOICE 23997		93.00
		11-190-100-800-321-12-00-/ DST DEI INST EXPENSES		CP	INVOICE 24176		128.75
		11-190-100-800-321-12-00-/ DST DEI INST EXPENSES		CP	INVOICE 24212		132.00
		11-190-100-800-321-12-00-/ DST DEI INST EXPENSES		CP	INVOICE 24214		30.00
		11-190-100-800-321-12-00-/ DST DEI INST EXPENSES		CP	INVOICE 24215		88.00
		15-000-240-600-390-03-00-/ AAA ADMIN MISC. SUPPLIES		CP	INVOICE 23855		935.00
		15-000-240-600-390-03-00-/ AAA ADMIN MISC. SUPPLIES		CP	INVOICE 24015		900.00
		15-000-240-600-390-03-00-/ AAA ADMIN MISC. SUPPLIES		CP	INVOICE 24075		237.50
		15-190-100-610-100-07-00-/ GRG INSTRUCTIONAL SUPPLY		CP	INVOICE 24246		357.50
		20-218-200-600-390-04-00-/ JMF ADMIN SUPPLIES		CP	INVOICE 24113		45.00
		20-218-200-600-390-04-00-/ JMF ADMIN SUPPLIES		CP	INVOICE 24139		30.00
		20-218-200-600-390-04-00-/ JMF ADMIN SUPPLIES		CP	INVOICE 24173		217.25
		20-218-200-600-390-08-00-/ LWC ADMIN EXPENSES		CP	INVOICE 24008		287.50

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		20-218-200-800-390-08-00- / LWC ADMIN EXPENSES		CP	INVOICE 24080		161.25
		20-218-200-800-390-08-00- / LWC ADMIN EXPENSES		CP	INVOICE 24180		254.00
		20-218-200-800-390-08-00- / LWC ADMIN EXPENSES		CP	INVOICE 24248		196.25
		20-231-200-600-231-20-00- / TITLE I SUPPLIES		CP	INVOICE 24218		362.50
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24031		280.00
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24035		506.25
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24054		48.75
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24055		45.00
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24074		262.50
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24075		150.00
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24084		262.50
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24087		115.00
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24095		75.00
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24100		67.40
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24121		94.90
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24155		162.50
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24175		70.00
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24179		55.50
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24167		74.00
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24196		155.65
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24205		83.90
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24207		52.65
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24209		87.50
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24210		84.50
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24211		87.50
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24227		127.50
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24228		80.40
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24232		81.00
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24233		78.50
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24235		15.00
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24237		237.50
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24238		22.50

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Pending Payments							
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24243		100.00
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24244		55.00
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24250		127.50
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24254		118.75
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24255		75.00
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24257		30.00
		20-242-200-600-242-25-00- / TITLE 3 SUPP SUPPLIES		CP	INVOICE 24234		130.00
22-BKTZ10		P1-000-213-600-316-11-00- / PPS HEALTH MISC SPLY	22-BKTZ10	CF	INVOICE 23713		27.75
		P1-000-218-600-206-01-00- / HS GUIDANCE EXPENSE	22-BKTZ10	CP	INVOICE 23835		340.00
		P1-000-218-600-206-01-00- / HS GUIDANCE EXPENSE	22-BKTZ10	CF	INVOICE 23855		245.00
		P1-000-219-600-312-11-00- / PPS STD SERV-SP SUPPLIES	22-BKTZ10	CF	INVOICE 23713		1.55
		P1-000-230-890-302-12-00- / DST BRD MISC OTHER EXPSE	22-BKTZ10	CP	INVOICE 23948		160.00
		P1-000-230-890-302-12-00- / DST BRD MISC OTHER EXPSE	22-BKTZ10	CP	INVOICE 23788		65.26
		P1-000-230-890-302-12-00- / DST BRD MISC OTHER EXPSE	22-BKTZ10	CP	INVOICE 23797		51.25
		P1-000-230-890-302-12-00- / DST BRD MISC OTHER EXPSE	22-BKTZ10	CP	INVOICE 23590		130.35
		P1-000-230-890-302-12-00- / DST BRD MISC OTHER EXPSE	22-BKTZ10	CP	INVOICE 23588		6.55
		P1-000-230-890-302-12-00- / DST BRD MISC OTHER EXPSE	22-BKTZ10	CF	INVOICE 23713		3.39
		P1-000-230-890-304-12-00- / DST PBC MISC. EXPENSES	22-BKTZ10	CF	INVOICE 23713		381.75
		P1-000-230-890-305-10-00- / CNT SUP MISC. EXPENSES	22-BKTZ10	CP	INVOICE 23849		6.25
		P1-000-230-890-305-10-00- / CNT SUP MISC. EXPENSES	22-BKTZ10	CP	INVOICE 23859		35.70
		P1-000-230-890-305-10-00- / CNT SUP MISC. EXPENSES	22-BKTZ10	CP	INVOICE 23907		4.50
		P1-000-230-890-305-10-00- / CNT SUP MISC. EXPENSES	22-BKTZ10	CP	INVOICE 23588		23.00
		P1-000-230-890-305-10-00- / CNT SUP MISC. EXPENSES	22-BKTZ10	CF	INVOICE 23586		4.25
		P1-000-230-890-390-12-00- / DST ADMIN MISC. EXPENSES	22-BKTZ10	CF	INVOICE 23713		43.80
		P1-000-240-600-160-02-00- / MS. LDRSHP ADMIN SPLY	22-BKTZ10	CP	INVOICE 23943		435.00
		P1-000-240-600-160-02-00- / MS. LDRSHP ADMIN SPLY	22-BKTZ10	CP	INVOICE 23575		39.50
		P1-000-240-600-160-02-00- / MS. LDRSHP ADMIN SPLY	22-BKTZ10	CP	INVOICE 23940		50.00
		P1-000-240-600-160-02-00- / MS. LDRSHP ADMIN SPLY	22-BKTZ10	CP	INVOICE 23944		57.00
		P1-000-240-600-160-02-00- / MS. LDRSHP ADMIN SPLY	22-BKTZ10	CP	INVOICE 23851		66.78
		P1-000-240-600-160-02-00- / MS. LDRSHP ADMIN SPLY	22-BKTZ10	CP	INVOICE 23612		67.50
		P1-000-240-600-160-02-00- / MS. LDRSHP ADMIN SPLY	22-BKTZ10	CP	INVOICE 23729		68.75
		P1-000-240-600-160-02-00- / MS. LDRSHP ADMIN SPLY	22-BKTZ10	CP	INVOICE 23798		68.75

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Pending Payments							
		P1-000-240-600-160-02-00 / MS. LDRSHP ADMIN SPLY	22-BKTZ10	CF	INVOICE 23855		80.32
		P1-000-240-600-168-01-00 / HS. DS&CPM ADMIN SPLY	22-BKTZ10	CP	INVOICE 23846		1,655.75
		P1-000-240-600-168-01-00 / HS. DS&CPM ADMIN SPLY	22-BKTZ10	CP	INVOICE 23911		123.75
		P1-000-240-600-168-01-00 / HS. DS&CPM ADMIN SPLY	22-BKTZ10	CP	INVOICE 23946		37.50
		P1-000-240-600-168-01-00 / HS. DS&CPM ADMIN SPLY	22-BKTZ10	CP	INVOICE 23653		48.75
		P1-000-240-600-168-01-00 / HS. DS&CPM ADMIN SPLY	22-BKTZ10	CP	INVOICE 23813		637.50
		P1-000-240-600-168-01-00 / HS. DS&CPM ADMIN SPLY	22-BKTZ10	CF	INVOICE 23855		105.45
		P1-000-240-600-169-01-00 / HS. VPARTS ADMIN SPLY	22-BKTZ10	CP	INVOICE 23750		153.00
		P1-000-240-600-169-01-00 / HS. VPARTS ADMIN SPLY	22-BKTZ10	CP	INVOICE 23756		153.00
		P1-000-240-600-169-01-00 / HS. VPARTS ADMIN SPLY	22-BKTZ10	CP	INVOICE 23902		255.00
		P1-000-240-600-169-01-00 / HS. VPARTS ADMIN SPLY	22-BKTZ10	CP	INVOICE 23799		335.76
		P1-000-240-600-169-01-00 / HS. VPARTS ADMIN SPLY	22-BKTZ10	CP	INVOICE 23671		980.75
		P1-000-240-600-169-01-00 / HS. VPARTS ADMIN SPLY	22-BKTZ10	CF	INVOICE 23855		54.09
		P1-000-240-600-390-09-00 / GLC ADMIN MISC. SUPPLIES	22-BKTZ10	CP	INVOICE 23700		11.90
		P1-000-240-600-390-09-00 / GLC ADMIN MISC. SUPPLIES	22-BKTZ10	CP	INVOICE 23938		23.80
		P1-000-240-600-390-09-00 / GLC ADMIN MISC. SUPPLIES	22-BKTZ10	CP	INVOICE 23942		187.50
		P1-000-240-600-390-09-00 / GLC ADMIN MISC. SUPPLIES	22-BKTZ10	CF	INVOICE 23713		9.77
		P1-000-262-610-311-12-01 / DST B&G MAINT SUPPLY	22-BKTZ10	CP	INVOICE 23710		50.00
		P1-000-262-610-311-12-01 / DST B&G MAINT SUPPLY	22-BKTZ10	CP	INVOICE 23608		212.50
		P1-000-262-610-311-12-01 / DST B&G MAINT SUPPLY	22-BKTZ10	CP	INVOICE 23739		31.50
		P1-000-262-610-311-12-01 / DST B&G MAINT SUPPLY	22-BKTZ10	CF	INVOICE 23713		6.00
		P1-000-262-800-309-12-00 / DST FAC MISC EXP	22-BKTZ10	CP	INVOICE 23584		172.80
		P1-000-262-800-309-12-00 / DST FAC MISC EXP	22-BKTZ10	CP	INVOICE 23577		115.20
		P1-000-262-800-309-12-00 / DST FAC MISC EXP	22-BKTZ10	CF	INVOICE 23855		212.00
		P1-000-270-800-317-12-00 / DST TRNS MISC EXPENSE	22-BKTZ10	CP	INVOICE 23589		86.90
		P1-000-270-800-317-12-00 / DST TRNS MISC EXPENSE	22-BKTZ10	CF	INVOICE 23586		75.60
		P1-190-100-610-100-05-00 / MOR INSTRUCTIONAL SUP	22-BKTZ10	CF	INVOICE 23713		19.45
		P1-190-100-610-100-07-00 / GRG INSTRUCTIONAL SUPPLY	22-BKTZ10	CP	INVOICE 23735		210.00
		P1-190-100-610-100-07-00 / GRG INSTRUCTIONAL SUPPLY	22-BKTZ10	CP	INVOICE 23927		90.00
		P1-190-100-610-100-07-00 / GRG INSTRUCTIONAL SUPPLY	22-BKTZ10	CP	INVOICE 23593		104.25
		P1-190-100-610-100-07-00 / GRG INSTRUCTIONAL SUPPLY	22-BKTZ10	CP	INVOICE 23591		90.85
		P1-190-100-610-100-07-00 / GRG INSTRUCTIONAL SUPPLY	22-BKTZ10	CP	INVOICE 23824		173.75

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Pending Payments							
		P1-190-100-810-100-07-00-/ GRG INSTRUCTIONAL SUPPLY	22-BKTZ10	CF	INVOICE 23713		38.92
		P1-209-100-810-265-06-00-/ MS-SPEC ED SUPPLIES	22-BKTZ10	CF	INVOICE 23713		3.81
		P1-401-100-800-224-01-00-/ HS CO-CURR INST EXP	22-BKTZ10	CP	INVOICE 23908		962.50
		P1-401-100-800-224-01-00-/ HS CO-CURR INST EXP	22-BKTZ10	CP	INVOICE 23855		34.65
		P1-401-100-800-224-01-00-/ HS CO-CURR INST EXP	22-BKTZ10	CF	INVOICE 23713		2.85
		P1-402-100-500-220-14-00-/ ATH HS PUR SERV	22-BKTZ10	CP	INVOICE 23592		70.00
		P1-402-100-500-220-14-00-/ ATH HS PUR SERV	22-BKTZ10	CP	INVOICE 23694		139.00
		P1-402-100-500-220-14-00-/ ATH HS PUR SERV	22-BKTZ10	CP	INVOICE 23938		165.00
		P1-402-100-500-220-14-00-/ ATH HS PUR SERV	22-BKTZ10	CP	INVOICE 23915		205.00
		P1-402-100-500-220-14-00-/ ATH HS PUR SERV	22-BKTZ10	CP	INVOICE 23937		238.28
		P1-402-100-500-220-14-00-/ ATH HS PUR SERV	22-BKTZ10	CP	INVOICE 23833		260.00
		P1-402-100-500-220-14-00-/ ATH HS PUR SERV	22-BKTZ10	CP	INVOICE 23809		208.50
		P1-402-100-500-220-14-00-/ ATH HS PUR SERV	22-BKTZ10	CP	INVOICE 23585		253.98
		P1-402-100-500-220-14-00-/ ATH HS PUR SERV	22-BKTZ10	CP	INVOICE 28842		328.50
		P1-402-100-500-220-14-00-/ ATH HS PUR SERV	22-BKTZ10	CP	INVOICE 23787		352.75
		P1-402-100-500-220-14-00-/ ATH HS PUR SERV	22-BKTZ10	CP	INVOICE 23939		444.50
		P1-402-100-500-220-14-00-/ ATH HS PUR SERV	22-BKTZ10	CF	INVOICE 23855		213.49
22-BKTZ10A		P2-218-200-600-390-04-00-/ JMF ADMIN SUPPLIES	22-BKTZ10	CP	INVOICE 23603		341.25
		P2-218-200-600-390-04-00-/ JMF ADMIN SUPPLIES	22-BKTZ10	CP	INVOICE 23637		18.00
		P2-218-200-600-390-04-00-/ JMF ADMIN SUPPLIES	22-BKTZ10	CP	INVOICE 23690		50.00
		P2-218-200-600-390-04-00-/ JMF ADMIN SUPPLIES	22-BKTZ10	CP	INVOICE 23720		9.00
		P2-218-200-600-390-04-00-/ JMF ADMIN SUPPLIES	22-BKTZ10	CP	INVOICE 23722		27.00
		P2-218-200-600-390-04-00-/ JMF ADMIN SUPPLIES	22-BKTZ10	CP	INVOICE 23929		31.50
		P2-218-200-600-390-04-00-/ JMF ADMIN SUPPLIES	22-BKTZ10	CP	INVOICE 23932		54.00
		P2-218-200-600-390-04-00-/ JMF ADMIN SUPPLIES	22-BKTZ10	CP	INVOICE 23850		280.00
		P2-218-200-600-390-04-00-/ JMF ADMIN SUPPLIES	22-BKTZ10	CP	INVOICE 23822		331.50
		P2-218-200-600-390-04-00-/ JMF ADMIN SUPPLIES	22-BKTZ10	CF	INVOICE 23713		54.25
		P2-218-200-800-390-08-00-/ LWC ADMIN EXPENSES	22-BKTZ10	CF	INVOICE 23713		5.50
		P2-241-200-600-241-20-00-/ TITLE III SUPP SUPPLIES	22-BKTZ10	CF	INVOICE 23713		17.10
		P2-453-200-800-453-20-00-/ SBYS FED MISC EXP	22-BKTZ10	CF	INVOICE 23713		28.00
Total for LBBOE CAFETERIA FUND/ 4629							\$32,199.43

LOWE'S IMPROVING/ 6037

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

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Pending Payments							
	23-BKTB84	11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	9900 145684 9		1,544.66
MAZZA RECYCLING SERVICES LTD/ 8897							
	23-BKTB111	11-000-262-420-311-12-00-/ DST B&G CUST CNT SERVICE		CP	INVOICE 786579		646.27
MERIDIAN OCCUPATIONAL HEALTH/ 2776							
	23-BKTT07	11-000-270-800-317-12-00-/ DST TRNS MISC EXPENSE		CP	INVOICE 495179		290.00
		11-000-270-800-317-12-00-/ DST TRNS MISC EXPENSE		CP	INVOICE 496100		80.00
		11-000-270-800-317-12-00-/ DST TRNS MISC EXPENSE		CP	INVOICE 497097		80.00
Total for MERIDIAN OCCUPATIONAL HEALTH/ 2776							\$450.00
MON CNTY VOCATIONAL SCH/ 2838							
	23-BKT123	11-000-100-563-902-01-00-/ DSS T - VOCTNAL REGLR ED		CP	APRIL 2023		20,270.40
	23-BKTS57	11-000-100-564-307-11-00-/ PPS T - VOCTNAL SPECL ED		CP	APRIL 2023 "AA"		624.20
	23-BKTS58	11-000-100-564-307-11-00-/ PPS T - VOCTNAL SPECL ED		CP	APRIL 2023 "RB"		624.20
	23-BKTS60	11-000-100-564-307-11-00-/ PPS T - VOCTNAL SPECL ED		CP	APRIL 2023 "LB"		624.20
	23-BKTS61	11-000-100-564-307-11-00-/ PPS T - VOCTNAL SPECL ED		CP	APRIL 2023 "BC"		624.20
	23-BKTS62	11-000-100-564-307-11-00-/ PPS T - VOCTNAL SPECL ED		CP	APRIL 2023 "FH-P"		624.20
	23-BKTS63	11-000-100-564-307-11-00-/ PPS T - VOCTNAL SPECL ED		CP	APRIL 2023 "JD"		624.20
	23-BKTS64	11-000-100-564-307-11-00-/ PPS T - VOCTNAL SPECL ED		CP	APRIL 2023 "AC"		624.20
	23-BKTS65	11-000-100-564-307-11-00-/ PPS T - VOCTNAL SPECL ED		CP	APRIL 2023 "MM"		624.20
	23-BKTS66	11-000-100-564-307-11-00-/ PPS T - VOCTNAL SPECL ED		CP	APRIL 2023 "RM"		624.20
	23-BKTS67	11-000-100-564-307-11-00-/ PPS T - VOCTNAL SPECL ED		CP	APRIL 2023 "MT-B"		624.20
	23-BKTS69	11-000-100-564-307-11-00-/ PPS T - VOCTNAL SPECL ED		CP	APRIL 2023 "KW"		624.20
	23-BKTS71	11-000-100-564-307-11-00-/ PPS T - VOCTNAL SPECL ED		CP	APRIL 2023 "KP"		624.20
	23-BKTS72	11-000-100-564-307-11-00-/ PPS T - VOCTNAL SPECL ED		CP	APRIL 2023 "ES"		624.20
	23-BKTS73	11-000-100-564-307-11-00-/ PPS T - VOCTNAL SPECL ED		CP	APRIL 2023 "JS"		624.20
	23-BKTS95	11-000-100-564-307-11-00-/ PPS T - VOCTNAL SPECL ED		CP	APRIL 2023 "SS"		624.20
Total for MON CNTY VOCATIONAL SCH/ 2838							\$29,633.40
MON. CTY ARTS COUNCIL/ 2862							
	23-002334	15-401-100-800-224-01-00-/ HS CO-CURR INST EXP		CP	INVOICE 2023191		850.00
MONMOUTH BUILDING CENTER/ 2870							
	23-BKTB43	11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	INVOICE 618872		1,879.68
		11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	INVOICE 618882		1,361.60
Total for MONMOUTH BUILDING CENTER/ 2870							\$3,241.28

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Pending Payments							
MONMOUTH MEDICAL CENTER/ 2876							
	23-BKT125	11-000-213-300-316-11-00-/ PPS ADMIN MON MED CNTR		CP	FEBRUARY 2023		4,259.58
		11-000-213-300-316-11-00-/ PPS ADMIN MON MED CNTR		CP	MARCH 2023		4,259.58
		11-000-213-300-316-11-00-/ PPS ADMIN MON MED CNTR		CP	APRIL 2023		4,259.58
Total for MONMOUTH MEDICAL CENTER/ 2876							\$12,778.74
MR. JOHN PORTABLE SANITATION/ 7182							
	23-BKTB94	11-000-262-420-311-12-01-/ DST B&G MAIN CONT SERVICE		CP	INVOICE 6721500		218.00
MRP ACCOUNTING & TAX CONSULTING, LLC/ 8993							
	23-BKT124	11-000-230-339-303-10-00-/ CNT BSO TREASURER		CP	INVOICE #0008		1,000.00
NAPA AUTO PARTS CENTER/ 4692							
	23-BKTB110	11-000-263-810-311-12-00-/ B&G GROUNDS SUPPLIES		CP	INVOICE 481985		21.98
		11-000-263-810-311-12-00-/ B&G GROUNDS SUPPLIES		CP	INVOICE 483167		48.94
Total for NAPA AUTO PARTS CENTER/ 4692							\$70.92
NEPTUNE TWP BD OF ED/ 3020							
	23-BKTS97	11-000-100-562-307-11-00-/ PPS T - SPEC ED NJ. LEAS		CP	MARCH 2023 "DC"		7,411.06
		11-000-100-562-307-11-00-/ PPS T - SPEC ED NJ. LEAS		CP	APRIL 2023 "DC"		4,511.08
Total for NEPTUNE TWP BD OF ED/ 3020							\$11,922.14
NJ AMERICAN WATER CO./ 3051							
	23-BKTZ15	11-000-262-490-301-01-00-/ HS B&G WATER & SEWER		CP	APR 11 - MAY 8		2,053.19
		11-000-262-490-301-02-00-/ MS B&G WATER & SEWER		CP	APR 7 - MAY 8		1,827.98
		11-000-262-490-301-03-00-/ AAA B&G WATER & SEWER		CP	APR 12 - MAY 8		1,072.75
		11-000-262-490-301-06-00-/ AWC B&G WATER/SEWER		CP	APR 11 - MAY 8		442.04
		11-000-262-490-301-07-00-/ GRE B&G WATER/SEWER		CP	APR 12 - MAY 8		1,557.29
		11-000-262-490-301-09-00-/ GLC B&G WATER & SEWER		CP	APR 11 - MAY 8		1,574.06
		11-000-262-490-301-10-00-/ CNT B&G WATER/SEWER		CP	APR 11 - MAY 9		617.77
		11-000-262-490-301-13-00-/ DST HT SEWER/WATER EXP		CP	APR 11 - MAY 4		252.18
		20-218-200-420-301-04-00-/ JMF B&G CNT SERV		CP	APR 12 - MAY 8		585.12
		20-218-200-420-301-05-00-/ MOR B&G UTILITIES		CP	APR 11 - MAY 8		532.98
		20-218-200-420-301-08-00-/ LWC B&G UTILITIES		CP	APR 12 - MAY 8		907.17
Total for NJ AMERICAN WATER CO./ 3051							\$11,422.53
NJ DIV. OF MOTOR VEHICLE/ 6665							

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Pending Payments							
	23-BKTT08	11-000-270-800-317-12-00-/ DST TRNS MISC EXPENSE		CP	5 REGISTRATIONS		250.00
		11-000-270-800-317-12-00-/ DST TRNS MISC EXPENSE		CP	2 REGISTRATIONS		291.50
					Total for NJ DIV. OF MOTOR VEHICLE/ 6665		\$541.50
NJ NATURAL GAS COMPANY/ 3094							
	23-BKTZ16	11-000-262-621-301-01-00-/ HS B&G GAS HEAT EXPENSE		CP	MAR 13 - APR 13		4,148.59
		11-000-262-621-301-02-00-/ MS B&G GAS UTILITIES		CP	MAR 13 - APR 13		1,904.49
		11-000-262-621-301-03-00-/ AAA B&G GAS HEAT EXPENSE		CP	MAR 14 - APR 14		3,586.75
		11-000-262-621-301-06-00-/ AWC B&G GAS HEAT EXPENSE		CP	MAR 13 - APR 13		1,693.11
		11-000-262-621-301-07-00-/ GRE B&G GAS HEAT EXPENSE		CP	MAR 14 - APR 14		3,570.33
		11-000-262-621-301-09-00-/ GLC B&G GAS HEAT EXPENSE		CP	MAR 13 - APR 13		2,316.05
		11-000-262-621-301-10-00-/ CNT B&G GAS HEAT EXPENSE		CP	MAR 1 - APR 18		2,554.18
		11-000-262-621-301-13-00-/ DST HT GAS HEAT EXPENSE		CP	MAR 14 - APR 14		1,315.49
		20-218-200-420-301-04-00-/ JMF B&G CNT SERV		CP	MAR 14 - APR 14		2,501.13
		20-218-200-420-301-05-00-/ MOR B&G UTILITIES		CP	MAR 14 - APR 14		1,724.17
		20-218-200-420-301-08-00-/ LWC B&G UTILITIES		CP	MAR 14 - APR 14		2,481.03
					Total for NJ NATURAL GAS COMPANY/ 3094		\$27,795.32
OCEAN TOWNSHIP BO OF ED/ 3188							
	23-BKTT22	11-000-270-513-317-12-00-/ DST TRANS LEA REG JOINT		CP	MAY 2023		2,000.00
	23-BKTT09	11-000-270-420-317-12-00-/ DST TRNS REPAIR & MAINT		CP	MARCH 2023		2,869.34
					Total for OCEAN TOWNSHIP BO OF ED/ 3188		\$4,869.34
POWER PLAY PEDIATRIC/ 3350							
	23-BKTS54	20-251-100-300-251-20-00-/ IDEA BASIC INST SRVCE		CP	APRIL 2023		5,786.00
PREFERRED HOME HEALTH CARE/ 7048							
	23-BKTS37	11-000-217-320-307-11-00-/ PPS T-ODD EXTRAORD SERVC		CP	82505DD1068 "AGB"		424.00
		11-000-217-320-307-11-00-/ PPS T-ODD EXTRAORD SERVC		CP	8317DD1072 "AGB"		1,272.00
		11-000-217-320-307-11-00-/ PPS T-ODD EXTRAORD SERVC		CP	84649DE1080 "AGB"		1,696.00
		11-000-217-320-307-11-00-/ PPS T-ODD EXTRAORD SERVC		CP	83810DD1045 "AGB"		2,120.00
	23-BKTS39	11-000-217-320-307-11-00-/ PPS T-ODD EXTRAORD SERVC		CP	82505DD1054 "KR"		1,464.00
		11-000-217-320-307-11-00-/ PPS T-ODD EXTRAORD SERVC		CP	84649DE1070 "KR"		2,440.00
		11-000-217-320-307-11-00-/ PPS T-ODD EXTRAORD SERVC		CP	83810DD1035 "KR"		1,952.00
	23-BKTS40	11-000-217-320-307-11-00-/ PPS T-ODD EXTRAORD SERVC		CP	83170DD1065 "KRL"		1,638.00
		11-000-217-320-307-11-00-/ PPS T-ODD EXTRAORD SERVC		CP	83810DD1036 "KRL"		1,320.00

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Pending Payments							
		11-000-217-320-307-11-00- / PPS T-00D EXTRAORD SERVC		CP	84649DE10710 "KRL"		437.25
					Total for PREFERRED HOME HEALTH CARE/ 7048		\$14,763.25
QUADIENT, INC./ 3019							
	23-BKT088	11-000-230-530-390-01-01- / HS ADMIN POSTAGE EXPENSE		CP	INVOICE 60112307		480.00
RANCOCAS VALLEY REGIONAL HIGH SCHOOL/ 9097							
	23-BKTS100	11-150-100-320-312-11-00- / PPS SP-SRV HME INS CNTSR		CP	APRIL 2023 "JW"		1,500.30
READY REFRESH/ 8781							
	23-BKT116	15-000-240-600-390-07-00- / GRE ADMIN MISC. SUPPLIES		CP	ACCT. 5050011818		81.81
RICHARD A. REUTTER, MD/ 3479							
	23-CNT001	11-000-213-300-316-11-20- / PPS ADMIN CNT RN SV.NRSE		CP	MAY 2023		1,709.80
ROCKAFELLAR'S/ 7157							
	23-BKT146	15-000-240-600-390-06-00- / AWC ADMIN MISC. SUPPLIES		CP	16 PIZZAS		224.00
		15-209-100-610-265-06-00- / MS-SPEC ED SUPPLIES		CP	7 PIZZAS		98.00
					Total for ROCKAFELLAR'S/ 7157		\$322.00
RUGBY SCHOOL/ 3558							
	23-BKTS14	11-000-100-566-307-11-00- / PPS T - PRIV. SCHL HDCAP		CP	JULY 2022 "SSW"		0.50
		11-000-100-566-307-11-00- / PPS T - PRIV. SCHL HDCAP		CP	MAY 2023 "SSW"		8,463.30
					Total for RUGBY SCHOOL/ 3558		\$8,463.80
RUTGERS - UBHC/ 8789							
	23-BKTS28	20-251-100-500-251-20-00- / IDEA BASIC OOD.TUITION		CP	MARCH 2023 "RD"		7,681.00
SAKER SHOPRITES/ 3584							
	23-BKT086	15-000-240-600-390-15-00- / HHS ADMIN SUPPLIES		CP	INVOICE 6230497816		32.42
	23-BKT137	15-423-200-600-185-06-00- / HS-GEN ED ADMIN SUPPLY		CP	INVOICE 45062300264		551.55
		15-423-200-600-185-06-00- / HS-GEN ED ADMIN SUPPLY		CP	INVOICE 6230397775		108.78
		15-423-200-600-185-06-00- / HS-GEN ED ADMIN SUPPLY		CP	INVOICE 06230398417		501.27
		15-423-200-600-185-06-00- / HS-GEN ED ADMIN SUPPLY		CP	INVOICE 6230402107		96.04
		15-423-200-600-185-06-00- / HS-GEN ED ADMIN SUPPLY		CP	INVOICE 6230205478		102.39
	23-BKT145	15-423-100-610-185-06-00- / HS-GEN ED SUPPLIES		CP	INVOICE 6230742558		219.60
		15-423-100-610-185-06-00- / HS-GEN ED SUPPLIES		CP	INVOICE 6230257526		32.84
		15-423-100-610-185-06-00- / HS-GEN ED SUPPLIES		CP	INVOICE 6230150431		225.10

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Pending Payments							
		15-423-100-610-185-06-00/- HS-GEN ED SUPPLIES		CP	INVOICE 5230267028		32.60
		15-423-100-610-185-06-00/- HS-GEN ED SUPPLIES		CP	INVOICE 5230397970		490.09
		15-423-100-610-185-06-00/- HS-GEN ED SUPPLIES		CP	INVOICE 5230536516		151.47
		15-423-100-610-185-06-00/- HS-GEN ED SUPPLIES		CP	INVOICE 5230415162		49.67
Total for SAKER SHOPRITES/ 3524							\$2,593.82
SCHOLASTIC INC./ 3626							
	23-BKT102	11-000-223-320-406-12-77/- DST CIA PRF DEVLMT		CP	INVOICE 43657246		999.99
	23-BKT103	11-000-223-320-406-12-77/- DST CIA PRF DEVLMT		CP	INVOICE 45093195		999.99
Total for SCHOLASTIC INC./ 3626							\$1,999.98
SCHOOL BOUND TRANSPORTATION/ 9018							
	23-BKTT19	11-000-270-514-317-12-00/- DST TRNS SPEC-ED VENDORS		CP	APRIL 2023		3,822.00
SCHOOL FOR CHILD W/ INTELLIGENCE/ 3636							
	23-BKTS10	11-000-100-566-307-11-00/- PPS T - PRIV. SCHL HDCAP		CF	JUNE 2023 "MK"		8,803.35
SEABOARD WELDING SUPPLY, INC./ 3664							
	23-BKT002	15-000-240-600-169-01-00/- HS. VPARTS ADMIN SPLY		CP	INVOICE 952335		36.50
	23-BKTB30	11-000-262-610-311-12-01/- DST B&G MAINT SUPPLY		CP	INVOICE 952336		40.25
	23-BKT085	15-000-240-600-390-15-00/- HHS ADMIN SUPPLIES		CP	INVOICE 952342		14.75
	23-BKT097	15-000-240-800-390-02-00/- MS ADMIN MISC. EXPENSES		CP	INVOICE 952337		25.50
Total for SEABOARD WELDING SUPPLY, INC./ 3664							\$117.00
SEARCH DAY PROGRAM/ 3665							
	23-BKTS16	11-000-100-566-307-11-00/- PPS T - PRIV. SCHL HDCAP		CP	MAY 2023 "LR"		7,440.00
SEASHORE TRANSPORTATION/ 7364							
	23-BKTT02	11-000-270-511-317-12-00/- DST TRNS TO/FM SCH VENDR		CP	APRIL 2023		8,232.00
	23-BKTT15	11-000-270-511-317-12-00/- DST TRNS TO/FM SCH VENDR		CP	APRIL 2023		4,550.00
Total for SEASHORE TRANSPORTATION/ 7364							\$12,782.00
SEMAN-TOV, INC./ 3679							
	23-BKTT14	11-000-270-511-317-12-00/- DST TRNS TO/FM SCH VENDR		CP	MAY 2023		60,390.00
	23-BKTT18	11-000-270-514-317-12-00/- DST TRNS SPEC-ED VENDORS		CP	APRIL 2023		10,500.00
		11-000-270-514-317-12-00/- DST TRNS SPEC-ED VENDORS		CP	MAY 2023		15,400.00
	23-BKTA05	11-000-270-512-221-14-00/- ATH MS TRAN NOT T/F VND		CP	APRIL 2023 ATHLETICS		2,445.84
	23-BKTA05	15-000-270-512-220-14-00/- ATH HS TRAN NOT T/F VND		CP	APRIL 2023 ATHLETICS		17,375.75
Total for SEMAN-TOV, INC./ 3679							\$106,111.59

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Pending Payments							
SHERWIN-WILLIAMS/ 5222							
	23-BKTB64	11-000-262-610-311-12-01-/ DST B&G MAINT SUPPLY		CP	DST B&G MAINT SUPPLY		261.03
SIPERSTEIN'S/ 3740							
	23-BKT027	11-000-252-600-170-12-00-/ DST TCHNLGY ADMIN SPL		CP	INVOICE 39670		9.39
		11-000-252-600-170-12-00-/ DST TCHNLGY ADMIN SPL		CP	INVOICE 39834		8.09
Total for SIPERSTEIN'S/ 3740							\$17.48
SPARTAN CONSTRUCTION GENERAL CONTRACTING/ 9071							
	23-002074	20-487-200-400-487-25-00-/ ARP ESSER PROPERTY SV		CP	APPLICATION # 2		202,795.31
SUMMIT SPEECH SCHOOL/ 8040							
	23-BKTS41	11-000-219-320-312-11-00-/ PPS SP-SRV CONT SERVICES		CP	MARCH 2023 "SZP"		1,755.00
		11-000-219-320-312-11-00-/ PPS SP-SRV CONT SERVICES		CP	APRIL 2023 "SZP"		975.00
	23-BKTS86	11-000-219-320-312-11-00-/ PPS SP-SRV CONT SERVICES		CP	MARCH 2023 "BAR"		1,170.00
		11-000-219-320-312-11-00-/ PPS SP-SRV CONT SERVICES		CP	APRIL 2023 "BAR"		780.00
	23-BKTS91	11-000-219-320-312-11-00-/ PPS SP-SRV CONT SERVICES		CP	MARCH 2023 "DRC"		585.00
		11-000-219-320-312-11-00-/ PPS SP-SRV CONT SERVICES		CP	APRIL 2023 "DRC"		390.00
Total for SUMMIT SPEECH SCHOOL/ 8040							\$5,655.00
SUSANA SERRA VIEIRA PORZIO/ 7943							
	23-BKTS75	11-000-219-320-312-11-00-/ PPS SP-SRV CONT SERVICES		CP	DOS: 4/13/2023 "JT"		500.00
		11-000-219-320-312-11-00-/ PPS SP-SRV CONT SERVICES		CP	DOS: 4/17/2023 "NCA"		500.00
Total for SUSANA SERRA VIEIRA PORZIO/ 7943							\$1,000.00
TREASURER ST. OF NJ/ 4007							
	23-BKTB48	11-000-261-420-310-12-00-/ DST REQ MAINT.CNT SRVC		CP	INVOICE 4206732		440.00
TREASURER, STATE OF NJ/ 8136							
	23-BKTT26	11-000-270-514-317-12-00-/ DST TRNS SPEC-ED VENDORS		CP	INVOICE 23VOC12		3,825.00
UNITED PARCEL SERVICE/ 4071							
	23-BKTZ20	11-000-230-530-390-10-01-/ CNT ADMIN POSTAGE EXPENS		CP	INVOICE 84802173		30.00
		11-000-230-530-390-10-01-/ CNT ADMIN POSTAGE EXPENS		CP	INVOICE 84802133		30.00
		11-000-230-530-390-10-01-/ CNT ADMIN POSTAGE EXPENS		CP	INVOICE 84802143		30.00
		11-000-230-530-390-10-01-/ CNT ADMIN POSTAGE EXPENS		CP	INVOICE 84802153		30.00
		11-000-230-530-390-10-01-/ CNT ADMIN POSTAGE EXPENS		CP	INVOICE 84802163		30.00
Total for UNITED PARCEL SERVICE/ 4071							\$150.00

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Pending Payments							
UNITED REFRIGERATION/ 4072							
	23-BKTB28	11-000-261-610-310-12-00- / DST REQ MAINT SUPPLIES		CP	INVOICE 89584503		165.26
		11-000-261-610-310-12-00- / DST REQ MAINT SUPPLIES		CP	INVOICE 89599719		40.29
Total for UNITED REFRIGERATION/ 4072							\$205.55
UNITED THERAPY SOLUTIONS/ 8583							
	23-BKTS56	11-000-219-320-312-11-00- / PPS SP-SRV CONT SERVICES		CP	INVOICE 20151713		11,766.00
		11-000-219-320-312-11-00- / PPS SP-SRV CONT SERVICES		CP	INVOICE 20151761		6,819.00
	23-BKTS98	11-000-219-320-312-11-00- / PPS SP-SRV CONT SERVICES		CP	INVOICE 20151715		11,813.39
		11-000-219-320-312-11-00- / PPS SP-SRV CONT SERVICES		CP	INVOICE 20151714		20,076.00
		11-000-219-320-312-11-00- / PPS SP-SRV CONT SERVICES		CP	INVOICE 20151763		7,732.28
		11-000-219-320-312-11-00- / PPS SP-SRV CONT SERVICES		CP	INVOICE 20151762		12,699.30
Total for UNITED THERAPY SOLUTIONS/ 8583							\$70,925.97
VANASSE HANGEN BRUSTLIN, INC/ 8871							
	23-001331	11-000-262-300-309-12-00- / DST FAC PROF/TEC SVC		CP	INVOICE 407238		1,820.73
VERIZON - NJ/ 4125							
	23-BKTZ21	11-000-230-530-301-01-00- / HS B&G TELPHONE EXPENSE		CP	APRIL 2023		1,725.47
		11-000-230-530-301-02-00- / MS B&G TELPHONE EXPENSE		CP	APRIL 2023		1,415.95
		11-000-230-530-301-03-00- / AAA B&G TELPHONE EXPENSE		CP	APRIL 2023		769.38
		11-000-230-530-301-06-00- / AWC B&G TELPHONE EXPENSE		CP	APRIL 2023		546.51
		11-000-230-530-301-07-00- / GRE B&G TELEPHONE EXPENS		CP	APRIL 2023		728.19
		11-000-230-530-301-09-00- / GLC B&G TELPHONE EXPENSE		CP	APRIL 2023		823.69
		11-000-230-530-301-10-00- / CNT B&G TELPHONE EXPENSE		CP	APRIL 2023		3,541.82
		20-218-200-420-301-04-00- / JMF B&G CNT SERV		CP	APRIL 2023		525.61
		20-218-200-420-301-05-00- / MOR B&G UTILITIES		CP	APRIL 2023		607.44
		20-218-200-420-301-08-00- / LWC B&G UTILITIES		CP	APRIL 2023		521.01
Total for VERIZON - NJ/ 4125							\$11,205.08
VERIZON WIRELESS/ 4127							
	23-BKTZ22	11-000-230-530-301-10-00- / CNT B&G TELPHONE EXPENSE		CP	282281945-00001 3/19-4/18		38.01
		11-000-230-530-301-10-00- / CNT B&G TELPHONE EXPENSE		CP	282281945-00002 3/19-4/18		542.98
		11-000-230-530-301-10-00- / CNT B&G TELPHONE EXPENSE		CP	642096344-00001 3/24-4/23		193.85
Total for VERIZON WIRELESS/ 4127							\$774.84
WARDS NATURAL SCIENCE/ 4164							

* 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 77 and Check Date is 05/24/2023

va_bill5.032923
03/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
WARSHAUER ELECTRIC/ 4165	23-000471	15-190-100-610-100-02-00- / MS. LDRSHP INSTR.SPLY		CF	INVOICE 8810625562		98.64
	23-BKTB22	11-000-262-610-311-12-01- / DST B&G MAINT SUPPLY		CP	INVOICE 100591229		48.18
WASTE MANAGEMENT OF N.J./ 4169							
	23-BKTB39	11-000-262-420-311-12-01- / DST B&G MAIN CONT SERVICE		CP	INVOICE 2260297-1790-8		6,450.67
	23-BKTB40	11-000-262-420-311-12-01- / DST B&G MAIN CONT SERVICE		CP	INVOICE 2260297-1790-8		390.00
	23-BKTB95	11-000-262-420-311-12-01- / DST B&G MAIN CONT SERVICE		CP	INVOICE 2256485-1790-5		572.00
Total for WASTE MANAGEMENT OF N.J./ 4169							57,412.67
WB MASON CO./ 5741							
	23-000079	15-190-100-610-100-09-00- / GLC INSTRUCTIONAL SUPPLY		CF	SUPPLIES		130.93
XTEL COMMUNICATIONS INC./ 4254							
	23-BKTZ28	11-000-230-530-301-02-00- / MS B&G TELEPHONE EXPENSE		CP	MAY 2023		35.23
		11-000-230-530-301-03-00- / AAA B&G TELEPHONE EXPENSE		CP	MAY 2023		66.65
		11-000-230-530-301-06-00- / AWC B&G TELEPHONE EXPENSE		CP	MAY 2023		43.66
		11-000-230-530-301-07-00- / GRE B&G TELEPHONE EXPENS		CP	MAY 2023		60.08
		11-000-230-530-301-09-00- / GLC B&G TELEPHONE EXPENSE		CP	MAY 2023		14.83
		11-000-230-530-301-10-00- / CNT B&G TELEPHONE EXPENSE		CP	MAY 2023		172.76
		11-000-230-530-301-10-00- / CNT B&G TELEPHONE EXPENSE		CP	H.S. MAY 2023		69.84
		20-216-200-420-301-04-00- / JMF B&G CNT SERV		CP	MAY 2023		35.89
		20-218-200-420-301-05-00- / MOR B&G UTILITIES		CP	MAY 2023		12.07
		20-218-200-420-301-08-00- / LWC B&G UTILITIES		CP	MAY 2023		38.99
Total for XTEL COMMUNICATIONS INC./ 4254							\$550.00
ZONAR SYSTEMS/ 6042							
	23-BKTT24	11-000-270-420-317-12-00- / DST TRNS REPAIR & MAINT		CP	INVOICE SI587445		12,673.39
Total for Pending Payments							\$1,358,886.06

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

Run on 05/17/2023 at 02:42:41 PM

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Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 77 and Check Date is 05/24/2023

va_bill5.032923
03/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
INSINGER MACHINE COMPANY/ 6132							
	23-BKT135	60-910-310-400-500-12-00-/ FOOD SRVCE PROPERTY SVC		HP	INVOICE 919799	2223	607.10
JAY HILL REPAIRS/ 2427							
	23-BKT143	60-910-310-400-500-12-00-/ FOOD SRVCE PROPERTY SVC		HP	INVOICE 1011433	2224	2,328.34
		60-910-310-400-500-12-00-/ FOOD SRVCE PROPERTY SVC		HP	INVOICE 1011778	2224	473.00
		60-910-310-400-500-12-00-/ FOOD SRVCE PROPERTY SVC		HP	INVOICE 1011721	2224	1,589.33
		60-910-310-400-500-12-00-/ FOOD SRVCE PROPERTY SVC		HP	INVOICE 1011425	2224	896.83
Total for JAY HILL REPAIRS/ 2427							\$5,287.50
Total for Unposted Checks							\$5,894.60

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 77 and Check Date is 05/24/2023

va_bill5.032923
03/01/2023

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 05/17/2023 at 02:45:57 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10	\$22,259.25				\$22,259.25
10	11	\$769,881.78				\$769,881.78
10	P1	\$1,907.85				\$1,907.85
Fund 10	TOTAL	\$794,048.88				\$794,048.88
15	15	\$52,783.69				\$52,783.69
15	P1	\$10,901.90				\$10,901.90
Fund 15	TOTAL	\$63,685.59				\$63,685.59
20	20	\$499,894.49				\$499,894.49
20	P2	\$1,257.10				\$1,257.10
Fund 20	TOTAL	\$501,151.59				\$501,151.59
60	60			\$5,894.60		\$5,894.60
GRAND	TOTAL	\$1,358,886.06	\$0.00	\$5,894.60	\$0.00	\$1,364,780.66

Asst. Business Administrator

Business Administrator

Mary Z Volante

Pratt

Long Branch Board of Education

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 05/17/2023

va_bill5.032923
03/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Unposted Checks

TREASURER, STATE OF NEW JERSEY/ 7190

NAP Check DB:20-412 CR:20-101
DB:10-412 CR:10-101

CF	UNEXPENDED FED CRF FUNDS	100986	121,079.68
CF	UNEXPENDED FED CRF FUNDS	100986	0.32

Total for TREASURER, STATE OF NEW JERSEY/ 7190	\$121,080.00
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Total for Unposted Checks	\$121,080.00
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* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Run on 05/18/2023 at 08:18:22 AM

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Long Branch Board of Education
Bills And Claims Report By Vendor Name
for Batch 80 and Check Date is 05/17/2023

va_bill5.032923
03/01/2023

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 05/18/2023 at 08:18:22 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10		\$0.32			\$0.32
	20	20		\$121,079.68			\$121,079.68
	GRAND	TOTAL	\$0.00	\$121,080.00	\$0.00	\$0.00	\$121,080.00

Asst. Business Administrator

Business Administrator

Superintendent

CAFETERIA FUND TRANSACTION REPORT

07/01/2022 through 04/28/2023

05/17/2023

Page 1

Description	Amount
INCOME	3,780,562.78
AFTER BELL 10 CENTS	14,135.70
FEDERAL BREAKFAST	531,368.47
FEDERAL LUNCH	2,536,417.30
FEDERAL SNACKS	43,204.50
FRESH FRUIT & VEG PROGRAM	75,672.21
HHFKA	26,655.92
Interest Inc	10,806.37
RED SCHOOL LUNCH STATE	15,838.40
SCA2023	47,233.73
SPECIAL EVENTS	40,969.77
STATE LUNCH	53,979.84
SUMMER ADM	14,920.41
SUMMER FOOD	118,861.93
SUMMER STATE SUPPLIES	3,586.10
TRANSFER	246,912.13
EXPENSES	-3,755,115.74
Uncategorized	0.00
AFTER BELL	3,157.70
BENEFITS	-41,379.60
BREAKFAST	289,504.40
CASH	-246.90
FIXED ASSETS	-147,878.70
FOOD SERVICE EMPLOYEE BENEFITS	-29,092.18
FOOD SERVICE GENERAL SUPPLIES	-73,451.18
FOOD SERVICE INSURANCE	-41,099.96
FOOD SERVICE NON REIMB	-12,786.98
FOOD SERVICE PROPERTY SERVICES	-1,844.08
FOOD SERVICE PURCHASED PROF SRV	-43,967.00
FOOD SERVICE SALARIES	-645,211.97
FOOD SRVCE COS NON REIMB	-139,287.64
FOOD SRVCE COST OF SALES	-216,094.23
FOOD SRVCE COST OF SALES NON-REIMBURS	-102,218.70
FOOD SRVCE COST OF SALES REIMBURSEMENT	-669,674.21
FOOD SRVCE EMPLOYEE BENEFIT	-210,636.56
FOOD SRVCE GENERAL SUPPLIES	-53,532.00
FOOD SRVCE INSURANCE	-20,772.18
FOOD SRVCE MISC EXPENSE	-2,733.31
FOOD SRVCE PROF SERV	-43,975.16
FOOD SRVCE PROF TECH SERV	-148,047.40
FOOD SRVCE PROPERTY SERVICES	-2,628.07
FOOD SRVCE PURCH PROPT SVC	-148,328.05
FOOD SRVCE PURCHASED PROP SRV	-941.11
FOOD SRVCE PURCHASED SERV	-119,752.65
FOOD SRVCE SALARIES	-134,161.89
FOOD SRVCE SODEXO SALARIES	-379,797.67
FOOD SRVCE SUPPLIES	-117,428.79
RED BREAKFAST STATE	5,847.00
SALARIES	-540,909.77
SNACK	34,253.10
OVERALL TOTAL	25,447.04

JMF ECLC STUDENT FUND

07/01/2014 through 04/28/2023

05/17/2023

Page 1

Account	Memo	Tax Item	Clr	Amount
INCOME				149.53
Interest Inc				1.63
JMFECLC				52.21
MORRIS				95.69
		OVERALL TOTAL		149.53

JMF ECLC STUDENT FUND TRANSACTION REPORT

04/01/2023 through 04/28/2023

05/17/2023

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 03/31/2023							149.19
04/28/2023	JMF ECLC ...		Interest Ear...		Interest Inc		0.17
04/28/2023	JMF ECLC ...		Interest Ear...		Interest Inc	R	0.17
04/01/2023 - 04/28/2023							0.34
BALANCE 04/28/2023							149.53
TOTAL INFLOWS							0.34
TOTAL OUTFLOWS							0.00
NET TOTAL							0.34

ELEMENTARY STUDENT FUND

06/10/2010 through 04/28/2023

05/17/2023

Page 1

Date	Description	Tax Item	Clr	Amount
	INCOME			7,119.31
	AAA MCI AUT			869.41
	ANASTASIA			100.84
	CATRAMBONE			664.61
	GREG AUT			5,216.40
	GREGORY			198.04
	Interest Inc			70.01
	EXPENSES			8.30
	OVERALL TOTAL			7,127.61

ELEM STUDENT FUND TRANSACTION REPORT

04/01/2023 through 04/28/2023

05/17/2023

Page 1

Date	Description	Memo	Category	Clr	Amount
BALANCE 03/31/2023					7,205.01
04/21/2023			GREG A...		0.00
04/28/2023	JESSICA HALLERAN	REIMBURSE FOR BOOKS PURCHA...	GREG A...		-60.70
04/28/2023	Interest Earned		Interest ...	R	8.30
04/01/2023 - 04/28/2023					-52.40
BALANCE 04/28/2023					7,152.61
TOTAL INFLOWS					8.30
TOTAL OUTFLOWS					-60.70
NET TOTAL					-52.40

MIDDLE SCHOOL STUDENT FUND

06/10/2010 through 04/28/2023

05/17/2023

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Date	Description	Tax Item	Clr	Amount
	INCOME			42,118.96
	DEPOSIT			0.00
	Interest Inc			323.68
	M100 - BAND			2,383.90
	M101 - DRUG FREE CLUB			1,012.05
	M110 - TRACK			1,922.14
	M113 - CHEERLEADING			1,641.31
	M115 - LIBRARY			249.03
	M120 - STUDENT COUNCIL			245.87
	M125 - DRAMA CLUB			59.85
	M127 - CROSS COUNTRY			236.36
	M130 - VOCAL MUSIC			1,014.53
	M135 - BOOKSTORE			1,518.02
	M147 - AFRICAN AMERICAN CULTURE CLUB			212.90
	M157 - SCIENCE FAIR			400.10
	M160 - VISUAL & PERFORMING ARTS			587.03
	M162 - 6TH GRADE ACTIVITIES			730.92
	M163 - SOFTBALL			278.53
	M164 - 7TH GRADE ACTIVITIES			812.73
	M165 - 8TH GRADE ACTIVITY ACCOUNT			16,587.67
	M167 - WRESTLING			107.09
	M172 - JR NATIONAL HONOR SOCIETY			2,067.13
	M180 - YEARBOOK			4,403.71
	M189 - DEBATE CLUB			218.85
	M200 - CLASS TRIPS			877.23
	M205 - GARDEN CLUB			248.43
	M230 - CAFE 160			1,414.62
	M263 - BISTRO 163			2,186.57
	M314 - FIELD HOCKEY			441.27
	M316 - BASKETBALL GIRLS			18.32
	TRANSFER			-80.88
	EXPENSES			0.00
	OVERALL TOTAL			42,118.96

MSSF TRANSACTION REPORT

04/01/2023 through 04/28/2023

05/17/2023

Page 1

Date	Num	Description	Memo	Clr	Amount
BALANCE 03/31/2023					31,342.72
04/11/2023	2124	ALYSSA MORGAN	REIMBURSEMENT - VOCAL MUSIC	R	-80.67
04/14/2023	DEP	8TH GRADE ACTIVITIES	FUNDRAISER	R	115.29
04/14/2023	DEP	8TH GRADE ACTIVITIES	FUNDRAISER	R	1,750.00
04/17/2023	2125	JOANNE ROHRMAN	REIMBURSE - ITEM NOT RECEIVED		-20.00
04/17/2023	2126	JOELLEN DUNN	REIMBURSEMENT - SPRING SUPPLIES/S...	R	-170.87
04/20/2023	2127	JONES SCHOOL SUPPLY C...	INVOICE# 1942117	R	-315.74
04/24/2023	TXFR	TO LBBOE HS STUDENT F...	CHECK WRITTEN IN ERROR FOR M205	R	-80.88
04/26/2023	DEP	8TH GRADE ACTIVITIES	FUNDRAISER	R	9,540.00
04/28/2023		Interest Earned		R	39.11
04/01/2023 - 04/28/2023					10,776.24
BALANCE 04/28/2023					42,118.96
TOTAL INFLOWS					11,444.40
TOTAL OUTFLOWS					-668.16
NET TOTAL					10,776.24

HIGH SCHOOL STUDENT FUND

06/24/2010 through 04/28/2023

05/17/2023

Page 1

Date	Account	Clr	Amount
	INCOME		95,011.62
	A100 - LEADERSHIP COUNCIL		1,061.95
	A125 - AWC YEARBOOK		2,315.75
	A150 - SCHOOL STORE ALTERNATIVE ACADEMY		78.68
	A200 - PROJECT EAT		549.40
	H019 - CLASS OF 2019		0.00
	H020 - CLASS OF 2020		0.00
	H021 - CLASS OF 2021		0.00
	H022 - CLASS OF 2022		1,885.03
	H023 - CLASS OF 2023		13,713.69
	H024 - CLASS OF 2024		955.81
	H025 - CLASS OF 2025		143.02
	H100 - STUDENT COUNCIL		661.25
	H101 - BAND		784.07
	H102 - SCIENCE		1,403.48
	H106 - CHORAL MUSIC		490.28
	H108 - FRENCH CLUB		678.69
	H109 - FHA-HERO		27.00
	H110 - TRACK & FIELD B&G		7,017.22
	H113 - CHEER		1,702.02
	H118 - LIBRARY FUND		409.68
	H119 - ATHLETIC EQUIPMENT		445.32
	H120 - VISUAL ARTS		106.52
	H123 - GRAPHIC DESIGN STUDIO		4.95
	H125 - SPANISH CLUB		1,275.96
	H126 - ESL		319.41
	H128 - WESTWOOD PLAYERS		9,616.14
	H129 - GREEN WAVE eSPORTS		984.63
	H130 - BOWLING B & G		324.10
	H135 - GAY STRAIGHT ALLIANCE		351.02
	H137 - AFRICIAN AMER CULTURE		257.92
	H138 - CHESS CLUB		31.15
	H140 - BASKETBALL BOYS		296.45
	H141 - NAT HONOR SOCIETY		2,805.99
	H142 - LATIN CULTURE CLUB		361.72
	H143 - YEARBOOK		1,932.74
	H146 - ITALIAN CLUB		1,051.20
	H149 - BASEBALL BOYS		739.65
	H158 - FOOTBALL		0.00
	H163 - SOFTBALL GIRLS		1,586.01
	H166 - SCIENCE GR AWARD		752.75
	H167 - WRESTLING		2,957.38
	H168 - HS DANCE		3,757.83
	H169 - ATHLETIC TRAINING CLUB		1,431.17
	H171 - SWIMMING B&G		56.18
	H173 - GOLF		50.31
	H175 - FUTURE BUS LDR AM		2,150.09
	H176 - SOCCER BOYS		519.63
	H180 - POETRY CLUB		103.33
	H185 - PIANO		371.56
	H187 - STUDENT AMBASS PROG		481.22

HIGH SCHOOL STUDENT FUND

06/24/2010 through 04/28/2023

05/17/2023

Page 2

Date	Account	Clr	Amount
	H188 - TV & FILM CLUB		343.02
	H189 - DEBATE CLUB		930.87
	H200 - ATHLETIC BANQUETS		2,267.33
	H217 - CROSS COUNTRY B&G		137.67
	H218 - CLASS OF 2018		0.00
	H304 - STUDENT FINES		3,130.25
	H313 - SOCCER GIRLS		1,064.56
	H314 - FIELD HOCKEY		490.82
	H316 - BASKETBALL GIRLS		388.00
	H321 - LACROSSE GIRLS		2,191.49
	H322 - VOLLEYBALL GIRLS		87.75
	H323 - TENNIS BOYS		30.29
	H324 - INTERACT CLUB		620.71
	H325 - TENNIS GIRLS		111.71
	H328 - LACROSSE BOYS		0.00
	H330 - PEP		134.23
	H340 - PACES		54.11
	H350 - ROTC		1,701.18
	H355 - STIGMA FREE CLUB		77.00
	H360 - SCHOOL STORE		665.33
	H366 - CORNER CAFE		2,652.19
	H401 - ACADEMY HHBL		486.03
	H402 - ACADEMY VPA		964.20
	H403 - ACADEMY MST		787.13
	H410 - STUDENTS IN TRANSITION PPS		5,708.99
	Interest Inc		906.53
	SBYS		0.00
	TRANSFER		80.88
	EXPENSES		0.00
	OVERALL TOTAL		95,011.62

HSSF TRANSACTION REPORT

04/01/2023 through 04/28/2023

05/17/2023

Page 1

Date	Num	Description	Memo	Category	Clr	Amount
BALANCE 03/31/2023						91,048.65
04/01/2023	DEP	YEARBOOK	FUNDRAISER	A125 - AWC YEARBOOK		315.00
04/02/2023	TX...	MIDDLE SCHOOL		H410 - STUDENTS IN TR...		80.88
04/11/2023	33269	ANTON DELUCA	REIMBURSEMENT - WESTWOOD ...	H128 - WESTWOOD PLA...	R	-593.23
04/12/2023	DEP	CLASS OF 2024	FUNDRAISER	H024 - CLASS OF 2024	R	62.00
04/12/2023	DEP	CLASS OF 2023	FUNDRAISER	H023 - CLASS OF 2023	R	800.00
04/12/2023	DEP	STUDENT FINES	DIPLOMAS	H304 - STUDENT FINES	R	10.00
04/12/2023	DEP	WRESTLING	WRESTLING BANQUET	H167 - WRESTLING	R	400.00
04/12/2023	DEP	YEARBOOK	YEARBOOK	A125 - AWC YEARBOOK	R	20.00
04/14/2023	DEP	CLASS OF 2023	FUNDRAISER	H023 - CLASS OF 2023	R	800.00
04/14/2023	DEP	CLASS OF 2023	FUNDRAISER	H023 - CLASS OF 2023	R	1,200.00
04/14/2023	DEP	GREENWAVE ESPORTS	CONVENTION	H129 - GREEN WAVE eS...	R	80.00
04/14/2023	DEP	WRESTLING	BANQUET	H167 - WRESTLING	R	307.00
04/17/2023	33270	CHILDIMMA DIALA	REFUND-MILITARY BALL CANCEL...	H350 - ROTC		-20.00
04/17/2023	33271	MELISSA TOLEDO	REFUND - MILITARY BALL CANCE...	H350 - ROTC	R	-20.00
04/17/2023	33272	JILL ZOLOFRA	REFUND - MILITARY BALL CANCE...	H350 - ROTC	R	-20.00
04/17/2023	33273	THANIA GONZALEZ	REFUND - MILITARY BALL CANCE...	H350 - ROTC		-20.00
04/17/2023	33274	JASMINE GOMEZ	INVOICE# WW1LB1505	H128 - WESTWOOD PLA...	R	-400.00
04/17/2023	33275	SHERATON EATONTO...	PROM - MAY 25, 2023	H023 - CLASS OF 2023	R	-3,500.00
04/17/2023	33276	INK THREAD	INV# 14525	H023 - CLASS OF 2023	R	-442.00
04/17/2023	332...	DOMINGA MARTINEZ	REFUND - MILITARY BALL CANCE...	--Split--		-40.00
04/17/2023	DEP	CLASS OF 2023	FUNDRAISER	H023 - CLASS OF 2023	R	3,590.00
04/17/2023	DEP	GREENWAVE ESPORTS	CONVENTION	H129 - GREEN WAVE eS...	R	160.00
04/19/2023	33278	DEV DESIGNS	SHIRTS FOR DANCE SHOW - INV#...	H168 - HS DANCE		-401.00
04/19/2023	DEP	WRESTLING	BANQUET	H167 - WRESTLING	R	197.00
04/19/2023	DEP	CLASS OF 2023	FUNDRAISER	H023 - CLASS OF 2023	R	1,600.00
04/20/2023	33279	G&M Trophy Company	INVOICE# 9195-A	H167 - WRESTLING	R	-382.00
04/21/2023	DEP	CLASS OF 2023	FUNDRAISER	H023 - CLASS OF 2023	R	800.00
04/21/2023	DEP	GREENWAVE ESPORTS	CONVENTION	H129 - GREEN WAVE eS...	R	310.00
04/21/2023	DEP	WRESTLING	BANQUET	H167 - WRESTLING	R	300.00
04/21/2023	DEP	STUDENT FINES	DIPLOMAS	H304 - STUDENT FINES	R	10.00
04/21/2023	DEP	STUDENT FINES	DIPLOMAS	H304 - STUDENT FINES	R	10.00
04/21/2023	DEP	YEARBOOK	FUNDRAISER	A125 - AWC YEARBOOK	R	335.00
04/21/2023	DEP	AFRICAN AMERICAN C...	FUNDRAISER	H137 - AFRICIAN AMER ...	R	140.00
04/24/2023	DEP	GREENWAVE ESPORTS	CONVENTION	H129 - GREEN WAVE eS...	R	330.00
04/24/2023	DEP	ATHLETIC EQUIPMENT	FUNDRAISER	H119 - ATHLETIC EQUIP...	R	35.00
04/24/2023	DEP	ATHLETIC BANQUETS	FUNDRAISER	H200 - ATHLETIC BANQU...	R	450.00
04/24/2023	DEP	SOFTBALL	BSN SPORTS CHECK	H163 - SOFTBALL GIRLS	R	356.00
04/24/2023	DEP	SOFTBALL	BSN SPORTS CHECK	H163 - SOFTBALL GIRLS	R	240.00
04/24/2023	DEP	WRESTLING	CHECK FROM ELIZANIA GARCIA	H167 - WRESTLING	R	60.00
04/24/2023	DEP	WRESTLING	WRESTLING BANQUET	H167 - WRESTLING	R	675.00
04/24/2023	TX...	LBBOE MIDDLE SCHOO...	CHECK WRITTEN IN ERROR FOR ...	TRANSFER	R	80.88
04/26/2023	DEP	STUDENT FINES	DIPLOMAS	H304 - STUDENT FINES	R	10.00
04/26/2023	DEP	CLASS OF 2023	FUNDRAISER	H023 - CLASS OF 2023	R	700.00
04/26/2023	DEP	GRAPHIC DESIGN	FUNDRAISER	H123 - GRAPHIC DESIGN...	R	552.00
04/26/2023	DEP	GREENWAVE ESPORTS	CONVENTION MERCHANDISE TAB...	H129 - GREEN WAVE eS...	R	685.00
04/26/2023	151	CHARGE BACK - CK# 151	FOR WRESTLING BANQUET	H167 - WRESTLING	R	-50.00
04/27/2023	DEP	CAFE ENT HRTLAND P...	APRIL 26, 2023	H129 - GREEN WAVE eS...	R	9.14
04/28/2023	33280	ADPRO IMPRINTS, INC.	INVOICE# 41917	H167 - WRESTLING		-1,401.25
04/28/2023	33281	CLAUDIA GIRON	WOMEN'S HISTORY MONTH REIM...	A100 - LEADERSHIP CO...		-75.30
04/28/2023	33282	FEDERICO'S PIZZA ON ...	WRESTLING BANQUET	H167 - WRESTLING		-1,915.00

HSSF TRANSACTION REPORT

04/01/2023 through 04/28/2023

05/17/2023

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Date	Num	Description	Memo	Category	Clr	Amount
04/28/2023	33283	GARAS TRANS LLC	INV# 992 - TRANSPORTATION TO ...	H123 - GRAPHIC DESIGN...		-1,190.00
04/28/2023	33284	MOMA	MUSEUM OF MODERN ART TRIP- ...	H123 - GRAPHIC DESIGN...		-110.00
04/28/2023	33285	MONMOUTH MUSEUM	JUNE 6, 2023 TRIP	H410 - STUDENTS IN TR...		-96.00
04/28/2023	33286	ADPRO IMPRINTS, INC.	INVOICE #41990	H137 - AFRICIAN AMER ...		-177.70
04/28/2023	33287	SARA TOMAS	REIMBURSE CONVENTION PURC...	H129 - GREEN WAVE eS...		-1,003.88
04/28/2023		Interest Earned		Interest Inc	R	110.43
04/01/2023 - 04/28/2023						3,962.97

BALANCE 04/28/2023

95,011.62

TOTAL INFLOWS 15,820.33

TOTAL OUTFLOWS -11,857.36

NET TOTAL 3,962.97

ATHLETIC FUND TRANSACTION REPORT

04/01/2023 through 04/28/2023

05/17/2023

Page 1

Date	Num	Description	Memo	Category	Clr	Amount
BALANCE 03/31/2023						21,960.77
04/11/2023	8828	ROBERT HARRIS	LB VS. CENTR...	LACROSSE	R	-94.00
04/11/2023	8829	TYLERE FRITTS	LB VS. CENTR...	LACROSSE		-94.00
04/11/2023	8830	JOHN O'BRIEN	LB VS. PINELA...	LACROSSE	R	-67.00
04/11/2023	8831	PATRICK MCCORMACK	LB VS. PINELA...	LACROSSE		-94.00
04/11/2023	8832	CHRISTINE BRODY	LB VS. PINELA...	LACROSSE	R	-161.00
04/11/2023	8833	WALTER CZERWINSKI	LB VS. T.R. N...	SOFT O	R	-64.00
04/11/2023	8834	MICHAEL ALLEN	LB VS. T.R. N...	SOFT O	R	-84.00
04/11/2023	8835	DRU KEGREISS	LB VS. T.R. N...	SOFT O	R	-84.00
04/11/2023	8836	RICHARD RADZIK	LB VS. HOLMD...	BASE O	R	-90.00
04/11/2023	8837	MARTIN FICKR	LB VS. HOLMD...	BASE O		-90.00
04/11/2023	8838	JOHN MACGILLIVRAY	LB VS. DONO...	VOLLEYBALL		-81.00
04/11/2023	8839	WILLIAM HOGELIN	LB VS. DONO...	VOLLEYBALL		-81.00
04/11/2023	8840	PAUL TYMA	LB VS. TRN - 0...	LACROSSE		-94.00
04/11/2023	8841	ROBERT HARRIS	LB VS. TRN - 0...	LACROSSE	R	-94.00
04/14/2023	8842	JAMES DUGAN	LB VS. LAKEW...	VOLLEYBALL	R	-134.00
04/14/2023	8843	BERNARD FONTAINE	LB VS. LAKEW...	VOLLEYBALL	R	-134.00
04/14/2023	8844	MICHAEL CASSERLY	LB VS. LAKEW...	BASE O		-90.00
04/14/2023	8845	RICHARD RADZIK	LB VS. LAKEW...	BASE O	R	-90.00
04/14/2023	8846	JEFFREY MARSHALL	LB VS. MIDL...	LACROSSE		-161.00
04/14/2023	8856	ROBERT DEVISH	LB VS. MIDL...	LACROSSE		-161.00
04/14/2023	8847	JOHN MULLEN	LB VS. LAKEW...	SOFT O		-84.00
04/14/2023	8848	JOHN MAGUIRE	LB VS. LAKEW...	SOFT O		-64.00
04/14/2023	8849	THOMAS ZAMBRANO	LB VS. LAKEW...	SOFT O	R	-84.00
04/14/2023	8850	JAMES DUGAN	LB VS. COLTS ...	VOLLEYBALL	R	-134.00
04/14/2023	8851	SUSAN DUNN	LB VS. COLTS ...	VOLLEYBALL	R	-134.00
04/14/2023	8852	SUSAN DUNN	LB VS. HOLMD...	VOLLEYBALL	R	-134.00
04/14/2023	8853	THOMAS ROMEO	LB VS. HOLMD...	VOLLEYBALL	R	-134.00
04/14/2023	8854	SCOTT DOYLE	LB VS. CENTR...	LACROSSE	R	-94.00
04/14/2023	8855	MATTHEW CORDREY	LB VS. CENTR...	LACROSSE		-94.00
04/14/2023	DEP	HAROLD BLANKLEY	REFUND ON O...	SOCCER R	R	63.00
04/14/2023	DEP	CHARLES HAMILL	REFUND ON O...	SOCCER R	R	126.00
04/20/2023	8857	WILLIAM HOGELIN	LB VS. MARLB...	VOLLEYBALL		-134.00
04/20/2023	8858	THOMAS ROMEO	LB VS. MARLB...	VOLLEYBALL		-134.00
04/20/2023	8859	DENNIS COTTER	LB VS. MIDL...	LACROSSE		-67.00
04/20/2023	8860	ABIGAIL EASTWOOD	LB VS. MIDL...	LACROSSE		-67.00
04/20/2023	8861	KEVIN MAHER	LB VS. MIDL...	LACROSSE		-94.00
04/20/2023	8862	RICHARD BONFIGLIO	LB VS. MIDL...	LACROSSE		-94.00
04/20/2023	8863	KEITH SARGEANT	LB VS. PT. PLE...	BASE O		-67.00
04/20/2023	8864	BRADY BECKER	LB VS. PT. PL...	BASE O		-67.00
04/20/2023	8865	THOMAS CRENSHAW	LB VS. PT. PL...	BASE O		-67.00
04/20/2023	8866	STEVEN KOZUSKO	LB VS. PT. PL...	BASE O		-90.00
04/20/2023	8867	ANDY HANSON	LB VS. SHORE...	LACROSSE		-94.00
04/20/2023	8868	DENNIS COTTER	LB VS. SHORE...	LACROSSE		-94.00
04/20/2023	8869	CHARLES TERENCEFENKO	LB VS. PT. PL...	SOFT O		-84.00
04/20/2023	8870	GEORGE SCHNURR	LB VS. PT. PL...	SOFT O		-84.00
04/20/2023	8871	THOMAS CRENSHAW	LB VS. ST. RO...	BASE O		-67.00
04/20/2023	8872	BRADY BECKER	LB VS. ST. RO...	BASE O		-67.00
04/20/2023	8873	MICHAEL MACSTUDY	LB VS. ST. RO...	BASE O		-90.00
04/20/2023	8874	JOHN MAGUIRE	LB VS. ST. RO...	BASE O		-90.00
04/20/2023	8875	CHRISTINE HOCHDORFER	LB VS. ST. RO...	SOFT O		-84.00

ATHLETIC FUND TRANSACTION REPORT

04/01/2023 through 04/28/2023

05/17/2023

Page 2

Date	Num	Description	Memo	Category	Clr	Amount
04/20/2023	8876	MILTON A GRAY, III	LB VS. ST. RO...	SOFT O		-90.00
04/20/2023	8877	WALTER HOPSON	LB VS. ROSEL...	VOLLEYBALL		-134.00
04/20/2023	8878	MAUREEN MCCANN	LB VS. ROSEL...	VOLLEYBALL		-134.00
04/20/2023	8879	ED VON NESSEN	LB VS. JP STE...	LACROSSE		-94.00
04/20/2023	8880	BRIAN UCKAR	LB VS. JP STE...	LACROSSE		-94.00
04/28/2023	DEP	DANNY FORNOFF	OVER PAYME...	FOOTBALL R	R	102.00
04/28/2023		Interest Earned		INTEREST	R	25.43
04/01/2023 - 04/28/2023						-4,862.57

BALANCE 04/28/2023 17,098.20

TOTAL INFLOWS 316.43

TOTAL OUTFLOWS -5,179.00

NET TOTAL -4,862.57



MINUTES

APPENDIX G-1

OPERATION AND MANAGEMENT COMMITTEE

Wednesday, May 10, 2023 - 6:30 PM

540 Broadway - 3rd Floor Conference Room or via Zoom

<https://us06web.zoom.us/j/84829560889>

Meeting ID: 848 2956 0889

COMMITTEE MEMBERS:

Armand Zambrano, Chairperson
Teresa Benosky
Joseph M. Ferraina
Rick Garlipp

ADMINISTRATORS:

Francisco E. Rodriguez
Peter E. Genovese III, RSBO, QPA
Ann C. Degan
Christopher A. Dringus

FACILITIES

Playgrounds -

- Morris Avenue School - The project is nearly completed. The flooring is complete and all safety changes are finished. We are waiting for one last piece for a pole that will hold the shade.
- 540 Broadway - The new playground installation is on hold until the work on the southeast side of the building is completed.
- Lenna W. Conrow School - Long Branch was awarded an \$80,000 grant to replace the flooring and expand the playground. There will need to be local matching funds as this project could cost up to \$175,000.

Vehicles -

- We received a new Kubota on April 27, 2023. Our last Kubota was purchased in 2008.
- We are scheduled to receive a bucket truck on May 8, 2023. This will allow us to perform work we would otherwise farm out to vendors, i.e. replace the lights and solar sensors on the poles at the Gregory School and the High School buildings.

HVAC Projects -

- Amerigo A. Anastasia School - We are scheduling replacement of the roof top units and 5 out of the 7 air handlers this summer. These units service the largest areas in the school. The last 2 units have not been ordered yet. The school will be closed for summer camp as it will take 4 to 6 weeks to get the air conditioning back on in the school in the larger areas. This project will be paid for through SDA 21 - 22 funds.
- Gregory School - These units will also be replaced utilizing the School and Small Business Energy Efficiency Stimulus Program (SSB) grant. The engineering work has not started.

FACILITIES (continued)

HVAC Projects (continued) -

- Lenna W. Conrow School - The APR units will be replaced. The engineering is complete. We are waiting on cost submittals to review. This project will be paid for through ESSR III funds.
- High School Band Room - This unit will be replaced. The engineering is complete. We are waiting on cost submittals to review. This project will be paid for through the SSB grant.
- Middle School main gym and other roof top units -These units will be replaced. The engineering is complete and we are waiting for cost submittals to review. This project will be paid for through the SSB grant.
- High School units in the lobby, first floor and some units on the fourth floor will be replaced. The engineering has not started yet. This project will be paid for through the SSB grant.
- JMFELC units - The air handler for the all-purpose room is SDA funded and is being scheduled for this summer. Air handlers for the main office and hallways will be replaced using the SSB funds

TECHNOLOGY

- District wide radios - The infrastructure is completed and the 3 sites (Lenna W. Conrow School, George L. Catrambone School and the High School) are all communicating. Two test radios have been programmed and installed.
- Internet - The 10gbps link has been activated, doubling our bandwidth for a lower yearly cost.
- 540 Broadway - The MDF rewiring project has been completed and the new network switches are active.
- Lenna W. Conrow School - All PC's will be replaced this summer.
- Middle School - All desktop printers will be replaced this summer.

GOALS

1. The committee members will actively participate in professional dialog pertaining to facility management and preventative maintenance.
2. The committee members will seek professional learning experiences pertaining to facility operations with specific focus towards: educational code, NJ statute, federal guidelines, technology advancements, policy revisions, and initiatives put forth by the Department of Education.



MINUTES

INSTRUCTION AND PROGRAMS COMMITTEE

Wednesday, May 10, 2023 - 5:00 PM
 540 Broadway - 3rd Floor Conference Room
<https://us06web.zoom.us/j/85788916073>
 Meeting ID: 857 8891 6073

COMMITTEE MEMBERS:

Violeta Peters: Chair
 Lucille Perez
 Maria Teresa Benosky
 Rick Garlipp

ADMINISTRATORS:

Francisco E. Rodriguez
 JanetLynn Dudick, Ph.D.
 Frank Riley
 Nicole Esposito
 Tara Puleio

1. Adoption of Curriculum
2. New Jersey Student Learning Standards
 - a. Upcoming Changes to ELA and Math standards
3. Instructional Programs & Resources
 - a. Pre-School C4L Pilot
 - b. Climate Change Grant
 - c. Sustainability Elective
4. State Testing Updates
5. SBYS Updates
6. QSAC - Attendance Waiver
7. Next I & P Committee Meeting Date

INSTRUCTION & PROGRAMS COMMITTEE GOALS

The committee members will actively participate in professional dialog pertaining to the NJ Student Learning Standards, student assessment data, and equitable access to a variety of diverse learning opportunities which will prepare students for life after high school regardless of the chosen pathway in college, trades, or military.

The committee members will seek professional learning experiences pertaining to curriculum and instruction with specific focus towards: the NJ Student Learning Standards, student assessment data, and equitable access to a variety of diverse learning opportunities which will prepare students for life after high school regardless of the chosen pathway in college, trades, or military.



MINUTES

COMMUNICATIONS/SECURITY COMMITTEE

Wednesday, May 3, 2023 - 5:00 PM

540 Broadway - 3rd Floor Conference Room

<https://us06web.zoom.us/j/86569478508>

Meeting ID: 865 6947 8508

COMMITTEE MEMBERS:

Avery Grant: Chair
Tasha Youngblood Brown
Armand Zambrano
Joseph Ferraina

ADMINISTRATORS:

Francisco E. Rodriguez
Frank Riley
Walter O'Neill

- 1) Threat Assessment Team Training
 - a) All staff have been registered to attend this in July
 - b) Board Approved at 4/26 Meeting
- 2) Radios Update
 - a) 4 Buildings are operational ahead of September implementation
- 3) Cybersecurity Reporting
 - a) Handout
- 4) Planning Meeting with LB Public Safety Director Broughton
 - a) Graduation and End of Year Event Planning
 - b) School Resource Officers

Committee Goals:

The committee members will actively participate in professional dialogue pertaining to school safety and district public relations.

The committee members will seek professional learning experiences pertaining to school safety and communications, with specific focus towards homeland security standards, NJ statute, federal guidelines, best practices and policy revisions.

APPENDIX G-4

PURCHASE ORDERS REQUIRING BOARD APPROVAL

CDW – G	250 HP Chromebook I1MK Education Edition; 250 Google Chrome Education Upgrade	\$62,875.00	ESCNJ/AEPA-22G



Curriculum to be Approved and Finalized for September 2023 Implementation

Grades 9-12 Curricula:

- Spanish IV
- Italian IV
- French IV
- Portuguese I
- Portuguese II
- History of Long Branch
- Teen Pep

Curriculum to be Written During the 2023-2024 School Year

K-5 Curriculum:

- *K-5 Reading
- *K-5 Writing
- *K-5 Math

Grades 6-8 Curriculum:

- *6-8 Math
- *Grade 6 Accelerated Math
- *Grade 6 Advanced Math
- *Grade 6 Accelerated Math
- *Grade 7 Advanced Math
- *6-8 Language Arts Literacy
- Sustainability Elective

Grades 9-12 Curriculum:

- *Algebra I
- *Algebra I Lab
- *Algebra I Honors
- *Geometry/Geometry Honors
- *Algebra II/Algebra II Honors
- *Precalculus/Precalculus Honors
- *Statistics/Statistics Honors

Grades 9-12 Curriculum Continued:

- *Financial Algebra
- *Accounting
- *English 9/English 9 Honors
- *English 10/English 10 Honors
- *English 11/English 11 Honors
- *English 12/English 12 Honors
- AP Calculus
- AP Language & Composition
- Personal Finance
- Tech Apps
- Marketing
- AP Government & Politics
- AP Human Geography
- AP Macroeconomics
- AP Psychology
- AP United States History
- Carpentry III
- *6-12 ESL Revisions

**The NJDOE anticipates that revised ELA and Mathematics standards will be adopted by the State Board of Education in August 2023 for September 2024 implementation. The district will update ELA and Mathematics curricula to reflect alignment to the revised 2023 ELA and Mathematics standards.*

New Jersey Department of Education Equivalency Application

County Monmouth County County Code # 25
 School District Long Branch Public Schools District Code # 2770

“Equivalency” means approval to achieve the intent of a specific rule through an alternate means that is different from, yet judged to be comparable to or as effective as, those prescribed within the rule.

1. List the specific Administrative Code citation(s) that necessitates the proposed equivalency. As **the Department cannot approve an equivalency for an entire chapter, subchapter or section** (e.g., N.J.A.C. 6A:5, N.J.A.C. 6A:5-1 or N.J.A.C. 6A:5-1.1, respectively), all applications must include a citation at least at the subsection level (e.g., N.J.A.C. 6A:5-1.1(a)). Do *not* include a statutory citation (N.J.S.A. or N.J.S.) as the Department does not have the authority to waive state law.

N.J.A.C. 6A:32-8
N.J.A.C. 6A:16.7.6

2. Describe what the school district intends to accomplish through the equivalency that is currently prevented or disallowed by the existing rule(s).

The Long Branch Public School District is requesting to substitute Instruction and Program DPR Indicator 7, which utilizes attendance data from 2021-22. The district believes it is in the best interest of its students and staff to measure its Chronic Absenteeism during the year preceding the pandemic, which was 2018-19. Furthermore, as the district and its families were following guidance provided in “The Road Forward,” the district does not feel attendance could be quantified and assessed in a year where all guidance provided encouraged families to keep children home when sick. And while guidance provided in “The Road Forward” allowed for virtual/remote instruction to occur for a student who was Covid positive, it also outlined very clearly that all children should remain home if sick, thus not always allowing for virtual instruction in accordance with this guidance. This resulted in higher than normal chronic absenteeism rates during a school year where the pandemic was still occurring.

3. Describe why an equivalency is necessary to accomplish the desired or measurable result(s).

By approving this application, the Commissioner will allow the Long Branch Public School District to be evaluated through an equivalent set of quality performance indicators. Utilization of district Chronic Absenteeism rates from the 2021-22 school year, where there were still mandates in place pertaining to quarantining, misrepresents the absentee rate of the district when compared to the years preceding the pandemic. The district is requesting permission to replace QSAC I&P Indicator 7 with previous data more reflective of times preceding the pandemic, which required students to not attend school and, through the issuance of Governor Murphy E.O. 175, in fact required that all students remain home.

4. Describe how the proposed equivalency meets the following three criteria, pursuant to N.J.A.C. 6A:5-1.3(a):

- The spirit and intent of N.J.S.A. 18A, applicable Federal laws and regulations, and N.J.A.C. 6A are served by granting the waiver;
- The provision of a thorough and efficient education to the school district's students is not compromised as a result of the equivalency; and
- There will be no risk to student health, safety or civil rights by granting the waiver.

The equivalency will use the district attendance data as related to Chronic Absenteeism from school year immediately prior to the onset of the pandemic, as well as data collected during the time leading up to March 13, 2020, which was the final day of school for the 2019-20 school year. Our district attendance rate for the time period outlined above is reflective of a pre-pandemic society, in a time where health mandates and guidance was much less restrictive than that which was issued from both the Governor and State Department of Health for the year which the Long Branch Public School District is being assessed (2021-22). We are proposing this equivalency as a means to utilize results leading up to the shut down of school for Covid 19. Additionally, as we have navigated through a global pandemic, a great deal of professional development time has been spent by our staff analyzing data and developing plans to address the mental health and wellness of our students as a result of the pandemic, something which has directly attributed to current chronic absenteeism rates. There is no risk to the health, safety, or civil rights of the students we serve by granting the equivalency.

5. Describe the process, including solicitation of input and public comment, employed to inform the community, parents, district board of education members, administrators and staff during the proposal's development.

1. **March 7, 2023** – Administrative team met to outline the ideas and timeline for the proposal.
2. **March 8, 2023** – Staff is provided the outline and asked to discuss and/or submit thoughts, ideas, and comment regarding proposal.
3. **May 10, 2023** – Proposal is presented to the **Instruction & Programs Committee** of the Long Branch Board of Education. After a thorough explanation, the committee is asked to discuss and/or submit thoughts, ideas, and comment regarding the proposal.
4. **May 19, 2023** – Proposal is sent to the remaining members of the board of education for review.

5. **May 24, 2023 – Public Board Meeting** – At this meeting, the Superintendent and Assistant Superintendent of Schools will review the school year 2021-2022 chronic absenteeism rate in comparison to the 2018-19 and 2019-20 rates. We will provide a thorough explanation of the proposal and why it better reflects reasons why an equivalency waiver is appropriate and necessary in the Long Branch Public School District. During that time, the board of education as well as the community/parents will have an opportunity to provide input, ask questions, and discuss thoughts/ideas.

6. Provide the date the district board of education adopted a resolution supporting the proposed equivalency.

The Board of Education will adopt a resolution supporting the proposed equivalency on May 24, 2023.

•
I, Francisco E. Rodriguez, Superintendent of Schools, certify the information presented in this application is true and accurate to the best of my knowledge.

Chief School Administrator

Signature

Date

Please submit the completed application to your Executive County Superintendent.

FY 2024 TAX PAYMENT SCHEDULE

APPENDIX G-7

TAXES TO BE RECEIVED: \$54,752,914

CURRENT EXPENSES: \$54,162,039

DEBT SERVICE: \$590,875

2023-24 District Tax

DUE DATE	TYPE OF TAXES	STATUTORY REQUIREMENTS	MONTHLY TOTAL	BALANCE DUE
2023				
JUL 14	CURRENT	\$7,041,065		
	DEBT SERVICE	\$67,938	\$7,109,003	\$47,643,911
AUG 15	CURRENT	\$7,041,065	\$7,041,065	\$40,602,846
SEP 15	CURRENT	\$3,249,722	\$3,249,722	\$37,353,124
OCT 16	CURRENT	\$3,249,722	\$3,249,722	\$34,103,402
NOV 15	CURRENT	\$3,249,722	\$3,249,722	\$30,853,680
DEC 15	CURRENT	\$3,249,724		
	DEBT SERVICE	\$522,937	\$3,772,661	\$27,081,019
TOTAL FOR 2023		\$27,671,895	\$27,671,895	
2024				
JAN 16	CURRENT	\$4,513,503	\$4,513,503	\$22,567,516
FEB 15	CURRENT	\$4,513,503	\$4,513,503	\$18,054,013
MAR 15	CURRENT	\$4,513,503	\$4,513,503	\$13,540,510
APR 15	CURRENT	\$4,513,503	\$4,513,503	\$9,027,007
MAY 15	CURRENT	\$4,513,503	\$4,513,503	\$4,513,504
JUN 14	CURRENT	\$4,513,504	\$4,513,504	\$0
TOTAL FOR 2024		\$27,081,019	\$27,081,019	
GRAND TOTAL		\$54,752,914	\$54,752,914	\$0

GIFTS TO SCHOOL

Jacob's Ladder
Adam Belfer

Long Branch High School
Football Equipment
Value: (\$3,373.00)

Nicole Barkus

Long Branch High School
Prom, Gift Card
Value: (\$25.00)

Diane Eitel-Wortman

Long Branch High School
Prom Clothing and Accessories
Value: (\$350.00)

Sarah Hansen

Audrey W. Clark School
Green Polo Shirts
Value: (\$503.44)

Evolution The Salon

Long Branch High School
Prom, Gift Cards
Value: (\$220.00)

Jose Santos

Amerigo A. Anastasia
Califone Deluxe Soft Rocker
Value: (\$3,144.19)

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

BE IT RESOLVED, that the Board of Education of the City of Long Branch, in the County of Monmouth ("Board of Education"), based on the recommendation of the Superintendent of Schools, suspended with pay employee #4761, effective March 22, 2023 pending the results of an investigation.

NOW THEREFORE BE IT RESOLVED, that the Board of Education, reinstate employee #4761 effective May 15, 2023.

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

Ayes: 8
Nays: 0
Absent: 1 (Ms. Benosky)
Date: May 24, 2023

RESOLUTION

BOARD OF EDUCATION OF THE CITY OF LONG BRANCH

IN THE COUNTY OF MONMOUTH

BE IT RESOLVED, that the Board of Education of the City of Long Branch, in the County of Monmouth ("Board of Education"), based on the recommendation of the Superintendent of Schools, suspended with pay employee #4355, effective March 31, 2023 pending the results of an investigation.

NOW THEREFORE BE IT RESOLVED, that the Board of Education, reinstate employee #4355, effective May 15, 2023.

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

Ayes: 8
Nays: 0
Absent: 1 (Ms. Benosky)
Date: May 24, 2023

CONFERENCES**Robert Clark****\$1,049.00**

Music Teacher, to attend Marching Arts Education Summit, sponsored by Vivace Productions, on **July 24, 25, 26, & 27, 2023**, to be held in West Chester University, West Chester PA, (Acct. # 15-000-223-500-169-01-44).

Carrie Cho**\$259.00**

ESL Teacher, to participate in Catching Up Your English Language Learners Who Have Fallen Behind, sponsored by Bureau of Education and Research on **July 11, 2023**, to be held On-Line/Virtual. (Acct. # 20-242-200-500-242-25-00 Title III).

Gina Crouch**\$0**

English Teacher to participate as an AP Grader for AP English Language and Composition, Sponsored by College Board, on **June 12, 13, 14, & 15, 2023** to be held Virtual. (No Cost)

Michele Falco**\$259.00**

Literacy Coach, to participate in Catching Up Your English Language Learners Who Have Fallen Behind, sponsored by Bureau of Education and Research on **July 11, 2023**, to be held On-Line/Virtual. (Acct. # 20-242-200-500-242-25-00 Title III).

Fabianne Flores Tirado**\$259.00**

Teacher, ESL, to participate in Catching Up Your English Language Learners Who Have Fallen Behind, sponsored by Bureau of Education and Research on **July 11, 2023**, to be held On-Line/Virtual. (Acct. # 20-242-200-500-242-25-00 Title III).

Elizabeth Gannon**\$259.00**

Teacher, ESL, to participate in Catching Up Your English Language Learners Who Have Fallen Behind, sponsored by Bureau of Education and Research on **July 11, 2023**, to be held On-Line/Virtual. (Acct. # 20-242-200-500-242-25-00 Title III).

Maribel Hernandez**\$259.00**

ESL Teacher Assistant, to participate in Catching Up Your English Language Learners Who Have Fallen Behind, sponsored by Bureau of Education and Research on **July 11, 2023**, to be held On-Line/Virtual. (Acct. # 20-242-200-500-242-25-00 Title III).

Lupe Kiy**\$259.00**

Teacher, ESL, to participate in Catching Up Your English Language Learners Who Have Fallen Behind, sponsored by Bureau of Education and Research on **July 11, 2023**, to be held On-Line/Virtual. (Acct. # 20-242-200-500-242-25-00 Title III).

Karyn Kukushev**\$259.00**

ESL Teacher, to participate in Catching Up Your English Language Learners Who Have Fallen Behind, sponsored by Bureau of Education and Research on **July 11, 2023**, to be held On-Line/Virtual. (Acct. # 20-242-200-500-242-25-00 Title III).

Jennifer Long **\$595.00**
Teacher, ESL, to participate in Help English Language Learners Exit Your ELL Program: Powerful Strategies to Increase Student Success, sponsored by Bureau of Education and Research on **June 26, 2023**, to be held On-Line/Virtual. (Acct. # 20-242-200-500-242-25-00 Title III).

Alison Munoz-Cassidy **\$259.00**
Literacy Coach, to participate in Catching Up Your English Language Learners Who Have Fallen Behind, sponsored by Bureau of Education and Research on **July 11, 2023**, to be held On-Line/Virtual. (Acct. # 20-242-200-500-242-25-00 Title III).

Tara Okun **\$0**
English Teacher to participate as an AP Reader for AP English Literature and Composition, Sponsored by College Board, on **June 5, 6, 7, 8, & 9, 2023** to be held Virtual. (No Cost)

Francisco Rodriguez **\$2,376.07**
Superintendent of Schools, to attend Cube 2023 Annual Conference, Sponsored by NSBA, on **September 13, 14, & 15, 2023**, to be held at Marriott Marquis, Chicago, IL. (Acct. # 11-000-230-585-390-12-44)

Markus Rodriguez **\$2,376.07**
Director of Diversity and Equity, to attend Cube 2023 Annual Conference, Sponsored by NSBA, on **September 13, 14, & 15, 2023**, to be held at Marriott Marquis, Chicago, IL. (Acct. # 11-000-230-585-390-12-44)

Kelly Stone **\$325.00**
Teacher, George L. Catrambone School, to attend Teaching Climate Change to K-5 Students, Sponsored by The College of New Jersey, on **June 1, 2023**, to be held at The College of New Jersey, Trenton, NJ (Acct. # 11-000-230-585-390-12-44).

INTENTION TO RETURN FROM FAMILY/MEDICAL LEAVE OF ABSENCE

EMP ID 5398, Joseph M. Ferraina Early Childhood Learning Ctr. teacher effective May 15, 2023.
 EMP ID 6091, A.A. Anastasia School teacher effective May 2, 2023.
 EMP ID 5241, Gregory School custodian effective May 8, 2023.
 EMP ID 8512, High School teacher effective May 2, 2023.
 EMP ID 5884, High School custodian effective April 28, 2023.
 EMP ID 5908, Audrey W. Clark Academy secretary effective May 22, 2023.

FAMILY/MEDICAL LEAVE OF ABSENCE USING SICK DAYS

EMP ID 4383, A.A. Anastasia School teacher from April 26, 2023 to June 15, 2023.
 EMP ID 5398, Joseph M. Ferraina Early Childhood Learning Ctr. teacher from May 1, 2023 to May 12, 2023.
 EMP ID 7925, Morris Avenue School secretary from September 1, 2023 to September 21, 2023.
 EMP ID 8609, George L. Catrambone School teacher from September 1, 2023 to October 3, 2023.
 EMP ID 8330, High School secretary for April 20, 2023, May 5, 2023 to June 15, 2023.
 EMP ID 5908, Audrey W. Clark secretary from February 24, 2023 to May 19, 2023.
 EMP ID 6063, Audrey W. Clark School teacher from May 3, 2023 to May 19, 2023.
 EMP ID 7785, Morris Avenue School custodian for May 31, 2023 and June 1, 2023.

FAMILY/MEDICAL LEAVE OF ABSENCE USING MINUS SUB PAY DAYS

EMP ID 8580, Middle School teacher from May 9, 2023 to May 12, 2023.
 EMP ID 7785, Morris Avenue School custodian from June 2, 2023 to July 14, 2023.

FAMILY/MEDICAL LEAVE OF ABSENCE USING VACATION DAYS

EMP ID 8330, High School secretary from April 21, 2023 to April 25, 2023.

FAMILY/MEDICAL LEAVE OF ABSENCE USING EXCHANGE DAYS

EMP ID 8330, High School secretary from April 26, 2023 to May 1, 2023.

FAMILY/MEDICAL LEAVE OF ABSENCE USING URGENT BUSINESS DAYS

EMP ID 7925, Morris Avenue School secretary from September 22, 2023 to September 26, 2023.
 EMP ID 8330, High School secretary from May 2, 2023 to May 4, 2023.

FAMILY/MEDICAL LEAVE OF ABSENCE USING UNPAID DAYS

EMP ID 7925, Morris Avenue School secretary from September 27, 2023 to December 31, 2023.
 EMP ID 8609, George L. Catrambone School teacher from October 4, 2023 to December 20, 2023.
 EMP ID 8580, Middle School teacher from May 15, 2023 to June 15, 2023.
 EMP ID 8275, A.A. Anastasia School instructional assistant from April 7, 2023 to June 15, 2023.

REQUEST TO EXTEND FAMILY/MEDICAL LEAVE OF ABSENCE USING UNPAID DAYS

EMP ID 8275, A.A. Anastasia School instructional assistant from April 7, 2023 to June 15, 2023.

MEMORANDUM OF AGREEMENT
BETWEEN
THE LONG BRANCH BOARD OF EDUCATION
AND
THE LONG BRANCH PRINCIPAL AND DIRECTORS ASSOCIATION
2023-2026

All other terms of the current Agreement, not specifically changed under the MEMORANDUM OF AGREEMENT, shall remain in full force and effect.

1. The Long Branch Board of Education and the Long Branch Principal and Directors Association bargaining teams agree to recommend the following to their respective sides for ratification.
2. The following is subject to ratification by both parties.
3. All provisions of the 2023-2026 Collective Bargaining Agreement that are not modified herein will be included in the Successor Agreement.
4. All bargaining proposals that are not included herein are withdrawn.

Article I Recognition – Section 1:

Remove Vice/Assistant Principal, Add: Lead Principal

Article II Terms of Employment – Section 1:

Change Format, 1 should read A

Article II Terms of Employment – Section 2:

Change Format, 2 should read B.

Change: Summer hours from 40 to 35 per week

Article II Terms of Employment – Section 2.2:

Change: end times from 3:00pm-4:30pm to 2pm – 3:30pm

Article II Terms of Employment – Section 3.1:

Add: Summer will end one week prior to the start of the school year

Article IV Sick Leave and Personal Absences – Section A.3.b

Change: on the board to of the board

Article IV Other Types of Personal Absences

Change Format: Should read Section B (section not listed)

Article V Vacations – Section B

Add: or superintendent of schools' designee

Article VI Fringe Benefits – Section A.6

Remove: Effective July 1, 2019 all prescription co-pays will increase by \$5 (five dollars); and the Emergency Room co-pay will increase to \$50 (fifty dollars).

Add: Effective July 1, 2023 all medical, prescription and emergency room co-pays will be dependent on the plan held by the member

Article VI Fringe Benefits – Section A.7

Remove: Full statement for section A.7, Add statement below that ensures the freezing of the health benefits.

Add: ... *Effective July 1, 2017 and continuing for the duration of the contract, the contribution for all bargaining members in this unit shall be frozen at the June 30, 2017 Tier 4 level for district medical/prescription/dental and vision coverage for health benefit payroll contributions based on the employees current plan of Direct 10/15/SEHP/GSP. – unless a life event occurs such as a new appointment or life event resulting in a plan type change such as single, employee-spouse, family, etc. A status change (single, employee-spouse, family) shall be calculated using the June 30, 2017 Tier 4 level.*

Article VI Fringe Benefits – Section B (Car Allowance)

Change: 35 cents to 47 cents per mile or lower as authorized by the NJOMB

Article VI Fringe Benefits – Section C (Cell Phone)

Remove: Section C – No Cell Phone

Article IX – Holiday

Change: Fifteen to Sixteen paid holidays per year

*to include Juneteenth

Article XI – Duration of Agreement

Change: This Agreement shall be effective for a period from July 1,, 2023 through June 30, 2026.

Article XII – Professional Development

Remove: Additional credits may be taken with approval of the Superintendent of Schools but shall not exceed twelve (12) credits in a fiscal year. Only course work submitted from a fully accredited university will be accepted.

Schedule A – Administrative Holidays

Add: Juneteenth

LBPDA - Salary Agreement

Effective July 1, 2023

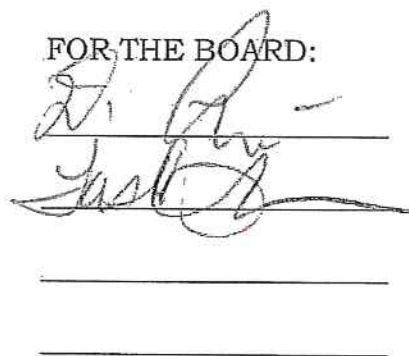
1. Effective July 1, 2023
 - a. Administrators non-tenured as of July 1, 2023 will receive a salary of \$110,000, no percentage raise.
 - b. Administrators that have received tenure as of July 1, 2023 will receive \$10,000, no percentage raise.
2. Effective July 1, 2024
All staff in this bargaining unit will receive an increase in salary of 2.0% inclusive of increment.
3. Effective July 1, 2025
All staff in this bargaining unit will receive an increase in salary of 2.0% inclusive of increment.
4. High School Lead Principal shall receive a \$2500 stipend
5. Minimum salary shall be set at the following:
\$110,000

IN WITNESS WHEREOF, the parties have affixed they respective signatures this 2nd day of December, 2022.

FOR THE ASSOCIATION:


Potts Brown

FOR THE BOARD:



LAST NAME	FIRST NAME	POSITION	2023-2024 SALARY
ALSTON-MORGAN	LINDA	Director for Early Childhood Education	\$123,648
CARROLL	NICOLE	Principal	\$110,000
CASTRO	ADRIAN	Principal	\$110,000
CUNNEFF	JESSICA	Principal	\$114,720
FERRARA	KRISTEN	Principal	\$135,319
GIAMMANCO	VANESSA	Principal	\$117,965
GREENWOOD	NIKOLAS	Principal	\$110,000
HYDE	KIM	Principal	\$129,400
JOHNSON	MATTHEW	Principal	\$145,461
MARTIN	JEREMY	Principal	\$110,000
MERCKX	MICHELLE	Principal	\$121,828
MUSCILLO	VINCENT	Principal	\$135,687
POTTER-BROWN	BONITA	Principal	\$145,461
RICHARDSON	TWANA	Principal	\$110,000
TORRES	ANGELA	Principal	\$127,061
VILLANO	KRISTINE	Principal	\$124,765
VOLPE	CHRISTOPHER	Principal	\$135,687
WICKES	AISHA	Principal	\$110,000
WIDDIS	LAURA	Principal	\$119,910

MEMORANDUM OF AGREEMENT
BETWEEN
THE LONG BRANCH BOARD OF EDUCATION
AND
THE LONG BRANCH SUPERVISORS AND COORDINATORS ASSOCIATION
2023-2026

All other terms of the current Agreement, not specifically changed under the MEMORANDUM OF AGREEMENT, shall remain in full force and effect.

1. The Long Branch Board of Education and the Long Branch Supervisors and Coordinators Association bargaining teams agree to recommend the following to their respective sides for ratification.
2. The following is subject to ratification by both parties.
3. All provisions of the 2023-2026 Collective Bargaining Agreement that are not modified herein will be included in the Successor Agreement.
4. All bargaining proposals that are not included herein are withdrawn.

Article II - Terms of Employment:

Add: Add: B. Administrators (Supervisors and Coordinators) will work forty (40) hours per week.

Add: 1. start times: 7:00am - 8:30am

Add: 2. end times: 3:00pm - 4:30pm based on start time

Add: C. Administrators will work thirty-five (35) hours/week during the Summer.

Add: 1. start times: 7:00am - 8:30am

Add: 2. end times: 3:00pm - 4:30pm based on start time

Add: 3. Summer hours:

Add: a. 1st work day after the last day of the regular school year

Add: b. Summer hours will end one week prior to the start of school year

Article III Grievance Procedure – Section C:

Add: /office of personnel (after Central Office Administrator)

Article V – Vacations – Section B:

Add: or superintendent of schools' designee

Article VI Fringe Benefits – Section A.6

Remove: Effective July 1, 2019 all prescription co-pays will increase by \$5 (five dollars); and the Emergency Room co-pay will increase to \$50 (fifty dollars).

Add: Effective July 1, 2023 all medical, prescription and emergency room co-pays will be dependent on the plan held by the member

Article VI Fringe Benefits – Section A.7

Remove: Full statement for section A.7, Add statement below that ensures the freezing of the health benefits.

Add: ... *Effective July 1, 2017 and continuing for the duration of the contract, the contribution for all bargaining members in this unit shall be frozen at the June 30, 2017 Tier 4 level for district medical/prescription/dental and vision coverage for health benefit payroll contributions based on the employees current plan of Direct 10/15/SEHP/GSP. – unless a life event occurs such as a new appointment or life event resulting in a plan type change such as single, employee-spouse, family, etc. A status change (single, employee-spouse, family) shall be calculated using the June 30, 2017 Tier 4 level.*

Article VI Fringe Benefits – Section B (Car Allowance)

Change: 35 cents to 47 cents per mile or lower as authorized by the NJOMB

Article VI Fringe Benefits – Section C (Cell Phone)

Remove: Section C – No Cell Phone

Article IX – Holiday

Change: Fifteen to Sixteen paid holidays per year

*to include Juneteenth

Article XI – Duration of Agreement

Change: This Agreement shall be effective for a period from July 1, 2023 through June 30, 2026.

Article XII – Professional Development

Remove: Additional credits may be taken with approval of the Superintendent of Schools but shall not exceed twelve (12) credits in a fiscal year. Only course work submitted from a fully accredited university will be accepted.

Schedule A – Administrative Holidays

Add: Juneteenth

LBSCA - Salary Agreement

Effective July 1, 2023

1. Effective July 1, 2023

- a. Supervisors hired after July 1, 2020 will receive \$4,200, no percentage raise.
- b. Supervisors hired before July 1, 2020 and making less than \$105,000 will receive \$6,000, no percentage raise.
- c. Supervisors hired before July 1, 2020 and making more than \$105,000 will receive \$5,500, no percentage raise.

2. Effective July 1, 2024

All staff in this bargaining unit will receive an increase in salary of 3.0% inclusive of increment or minimum salary* whichever is greater.

3. Effective July 1, 2025

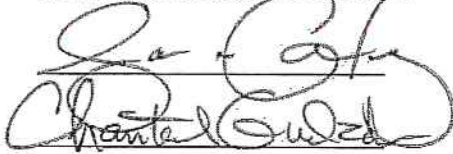
All staff in this bargaining unit will receive an increase in salary of 2.70% inclusive of increment or minimum salary* whichever is greater.

4. Minimum salary shall be set at the following

\$97,000 in FY24
\$100,000 in FY25*
\$103,000 in FY26*

IN WITNESS WHEREOF, the parties have affixed their respective signatures this 1st day of December, 2022.

FOR THE ASSOCIATION:


Charlene Giddens
Amorgan
J. H. H.

FOR THE BOARD:


David H. Taylor
J. H. H.
J. H. H.

LAST NAME	FIRST NAME	POSITION	2023-2024 SALARY
ANDERSON	JENNA	Supervisor of Science 6-12	\$97,080
BLAIR	NIKKIA	Supervisor for School Counseling Services	\$109,464
CAMACHO	JENNA	Supervisor for Student Services	\$97,080
CASTILLO	HEIDY	Supervisor of Bilingual Pre K-5	\$97,080
CORLEY	JASON	Supervisor for Athletics	\$126,239
FORNICOLA	MARISSA	Coordinator of Special Services	\$123,421
GATTA	MICHAEL	Supervisor of Special Education	\$109,200
GUDZAK	CHANTAL	Supervisor of English Language Arts K-5	\$108,863
HARDING	MELANIE	Supervisor of Mathematics K-5	\$108,863
HERNANDEZ	ANGELICA	Supervisor of Bilingual Pre 6-12	\$97,080
KLINA	LONELL	Supervisor of Visual, Performing and Industrial Arts	\$105,000
MORGAN	APRIL	Supervisor of Mathematics 6-12	\$130,820
PANGBORN	LISA	Supervisor of Mathematics K-5	\$102,240
PETRAITIS	NICOLE	Supervisor of English Language Arts 6-12	\$97,080
SARGENT	JESSICA	Supervisor of Physical Education Pre K-12	\$97,080

MEMORANDUM OF AGREEMENT
BETWEEN
THE LONG BRANCH BOARD OF EDUCATION
AND
THE LONG BRANCH
SCHOOL EMPLOYEES ASSOCIATION
2023-2026

The undersigned parties (The Long Branch Board of Education and The Long Branch School Employees Association) have reached tentative agreement on the following modifications to the 2020-2023 collective bargaining agreement between parties. The within agreements are subject to ratification by both parties at the conclusion of negotiations.

All other terms of the current Agreement, not specifically changed under the MEMORANDUM OF AGREEMENT, shall remain in full force and effect.

- 1.) All provision of the 2020-2023 agreement shall be continued without change into the successor agreement except as set forth herein and/or attached hereto.
- 2.) The successor agreement shall be from July 1, 2023 through June 30, 2026.
- 3.) All bargaining proposals that are not included herein are withdrawn.
- 4.) The entire contract will be proofread prior to final submission in regards to format and grammar.

Salary Guides

Effective July 1, 2023, the salary guides shall improve by 3.8%, inclusive of increment
Effective July 1, 2023, the salary guides shall improve by 3.6%, inclusive of increment
Effective July 1, 2023, the salary guides shall improve by 3.4%, inclusive of increment
Custodians: Effective July 1, 2023, a onetime salary adjustment of \$2,000, that is built into the FY24 salary guide

Secretaries, Custodians/Maintenance & Corridors Aides – Effective July 1, 2023 Longevity
10 - 14 years = \$780 per year

15 -19 years = \$1590 per year

20+ years = \$2400 per year

All guides shall be mutually developed

Salary Guides -- Mutually developed guide for the 2023-2026 contract: Appendix 1 of MOA
Event workers – Mutually developed guide for the 2023-2026 contract: Appendix 2 of MOA
Athletics/Coaching - Mutually developed guide for the 2023-2026 contract: Appendix 3 of MOA
Yearly Stipends - Mutually developed guide for the 2023-2026 contract: Appendix 4 of MOA

Article I Recognition – Section A.2:

Remove: Assistant Superintendent for Pupil Personal Services

Add: Assistant Superintendent for Leadership and Innovation, Assistant Superintendent for Curriculum and Instruction

Article I Recognition – Section A.3

Remove: Matron

Article I Recognition – Section A.3

Remove: Matron

Article II Negotiations – Section A., B., C., D., E., F., G.

Remove Section A: The parties agree to enter into collective negotiations in accordance with N.J.S.A. 34:13A-1, et seq. in good faith effort to reach agreement on any proposed change or modification of this Agreement concerning the terms or conditions of employment for the period next ensuing the effective period of this Agreement. On or before October 15th of the calendar year preceding the calendar year, which this Agreement expires, the Association and the Board shall exchange in writing all changes and modifications of this Agreement proposed by both parties. Any proposal not submitted by either party by October 15th of said calendar year shall not be a subject for consideration or discussion during the negotiations to be thereafter conducted by the parties for the next ensuing period of employment. If additional time is required to submit proposals, either party may request and receive from the other party a 30-day extension

Remove Section B: Upon the exchange of proposals, the Board through its Superintendent of Schools shall arrange an initial meeting between representatives of the Board and representatives of the Association, through the President of the Association, which meeting date shall be fixed by mutual agreement, provided, however, that said initial meeting shall be held not later than November 15th of said calendar year.

Remove Section C: In Article I herein, the Board has recognized the Association as the exclusive representative for purposes of collective negotiations concerning the terms and conditions of employment for the personnel under contract with the Board as therein specifically enumerated, and any change or modification to this Agreement, or any new agreement so negotiated, shall apply to all employees of the Board as enumerated in Article I. Paragraph A. of this Agreement. This recognition shall not impair the right of any employees or group of employees of the Board under Article I. Section 19 of the Constitution of the State of New Jersey, or any applicable law or State administrative regulations now or hereafter enacted or promulgated.

Remove Section D: Neither party in any negotiations with respect to any change or modification of this Agreement or the terms and conditions of employee's employment shall have any control over the selection of the negotiating representatives of the other party.

Remove Section E: The Association, as majority representative (Chapter 303, Public Law 1968), designates the five (5) member Teacher-Board Relations Committee as its negotiating team. It is the prerogative of the Committee Chairman, with the consent of the Teacher-Board Relations Committee members, to add five (5) members to the Committee as needed. The same numerical limitation often (10) shall apply to the Board.

One of the designees for each party shall be designated to serve as spokesman-negotiator, and said spokesman-negotiator shall be solely responsible for his team of representatives in all procedural details of negotiations, including, but not by way of limitation: fixing dates for negotiating sessions, requesting caucuses, initial presentation of proposals and counter-proposals, requesting information and clarification as to particular issues and proposals and tentative acceptance of proposals.

Remove Section F: All subjects, items and matters proposed or discussed during these negotiations which are not ultimately contained or provided for in the final agreement, shall in no way be binding upon either party hereto, and all subjects, items and matters so discussed shall be without prejudice to either party in any particular.

Remove Section G: This Agreement incorporates the entire understanding of the parties on all issues, which were or could have been the subject of negotiation. During the terms of this Agreement neither party will be required to negotiate with respect to any such matter whether

or not covered by this Agreement and whether or not within the knowledge or contemplation of either or both of the parties at the time they negotiated or signed this Agreement.

Replace Article II Negotiations with the following:

A. The parties agree to enter into collective negotiations over a successor Agreement in accordance with Chapter 123 Public Laws of 1974. Any agreement so negotiated shall apply to all categories of employees which are included in the unit set forth in Article 1, Recognition, of this Agreement and will be reduced to writing, and be submitted to the Board and the Association for adoption.

B. During negotiations, the Board and the Association shall present relevant data, exchange points of view and make proposals and counter proposals. The Board will provide the Association, upon request, with all data in the public domain.

C. Neither party in any negotiations shall have any control over the selection of the negotiating representatives of the other party. The parties mutually pledge that their representatives shall be clothed with all necessary power and authority to make proposals, consider proposals, and make counter proposals in the course of negotiations. However, it is understood no tentative agreements reached during negotiations shall be considered binding until both the Board and the Association shall officially adopt them.

D. 1. If during the period of this Agreement either the Board or the Association feels that it is necessary to meet for the purpose of reviewing problems that may arise, it shall so inform the other party in writing setting forth the problem to be discussed. The party receiving the request shall instruct its representatives to arrange for a meeting to discuss the problem as requested within 10 school days. These meetings are not intended to bypass the grievance procedure.

D. 2. Should a mutually acceptable amendment to this Agreement be negotiated by the parties, it shall be reduced to writing, and submitted to the Board and the Association for adoption.

E. This Agreement shall not be modified in whole or in part by the parties except by an instrument in writing duly executed by both parties.

Article VI Association Rights- Section H

The President and Corresponding Secretary of the Association shall receive release time daily equal in length to a prep period. If the President or corresponding Secretary is not a certified employee, he/she shall be relieved of 45 minutes and 30 minutes daily respectively. The president shall receive an official copy of the agenda that includes an accounting of the Board's decision on action items no later than the end of business on the Friday following the Board meeting.

Change: The President of the Association shall receive release time daily equal in length to **two** (2) prep periods daily. If the President is not a certified employee, they shall receive **90 minutes** daily.

The Vice President and Corresponding Secretary of the Association shall receive release time daily equal in length to a prep period daily. If the Vice President or corresponding Secretary are not a certified employee, they shall receive 30 minutes daily.

The President shall receive an official copy of the agenda that includes an accounting of the Board's decision an action items no later than the end of business of the Friday following the Board meeting.

Article VI Association Rights- Section H

There shall be five (5) days of release time per year for the Association President.

Change: There shall be **ten (10)** days of release time per year for the Association President or any member of the **Executive Team that may stand in while the President is unavailable.**

Article VIII Teacher- Section A.1

The following guide for the administration of salaries for teacher as defined herein in the Long Branch Public Schools shall become effective September 1, 2017, September 1, 2018 and, September 1, 2019, respectively. The attached guides shall supersede any salary schedule previously adopted for teachers. Said Salary Guide is annexed hereto as "Schedule C".

Change: The following guide for the administration of salaries for teacher as defined herein in the Long Branch Public Schools shall become effective September 1 **of the given year upon ratification of this agreement by both parties.** The attached guides shall supersede any salary schedule previously adopted for teachers. Said Salary Guide is annexed hereto as "Schedule ___".

Article VIII Teacher- Section A.1.f

The Master's Degree plus 30 graduate credits or a Ph.D. is a requisite for placement on that level.

Change: The Master's Degree plus 30 graduate credits or a **Doctoral Degree** is a requisite for placement on that level.

Article VIII Teacher- Section A.1.j

Add: The Board shall pay for the renewal of the licenses/certifications related to the work of certificated staff that are listed below, upon presentation of proof of renewal to the Business Office .

The following licenses/certifications shall be eligible for reimbursement:

- State of NJ Division of Consumer Affairs - Speech Language Pathologist License
- American Speech-Language Hearing Association (ASHA) - Certification of Clinical Competence (CCC/SLP)
- State of NJ Division of Consumer Affairs - Licensed Clinical Social Worker (LCSW)
- State of NJ Division of Consumer Affairs - Licensed Social Worker (LSW)
- Nationally Certified School Psychologist (NCSP)
- State of NJ Division of Consumer Affairs - Professional Registered Nurse
- State of NJ Division of Consumer Affairs - Occupational Therapy License
- State of NJ Division of Consumer Affairs - Physical Therapist
- Board Certified Behavior Analyst Certification

Article VIII Teacher- Section C.1 (Terminal Leave Pay

Change: \$55.00 per day to \$70.00 per day

Change: \$8500 cap to \$11000 cap

Article VIII Teachers - Section D.1

Effective December 30, 1998, the teacher work day shall commence ten (10).minutes before the scheduled beginning of the student school day. Effective December 30, 1998, the teacher

workday shall conclude twenty (20) minutes after the scheduled close of the student school day and effective September 1, 1999, the teacher workday shall conclude fifteen (15) minutes after the scheduled close of the student school day. The teacher school day shall conclude immediately following the dismissal of students and their exit from school on Fridays and on days preceding holidays or vacation days unless those days are used for Professional Development, then the teacher school day shall conclude at the regularly scheduled end of student dismissal time.

Change: The teacher work day shall start ten (10) minutes before the scheduled beginning of the student school day and shall conclude fifteen (15) minutes after the scheduled close of the student school day. On Fridays and on days preceding holidays or vacation days, unless those days are used for Professional Development then the teacher school day shall conclude at the regularly scheduled end of student dismissal time.

Article VIII Teachers – Section D.2

Remove: Section D.2

Article VIII Teachers – Section D.5

During the first two days of school, classroom teachers may receive up to 3 hours for room preparation.

Change: During the first two days of school, classroom teachers may not receive less than 3 hours for room preparation.

Article VIII Teachers – Section D.8.d

All teachers shall regularly serve on committees and/or study groups to which they may be appointed during the school year and shall carry out all assignments, which they may receive in conjunction with their service on such committees.

Change: "All teachers shall regularly serve on committees and/or study groups **that are required by state or federal law** to which they may be appointed during the school year and shall carry out all assignments, which they may receive in conjunction with their service on such committees. **All other committees initiated by the district shall be mutually agreed upon.**"

Article VIII Teachers – Section F.7

Pre-school teachers shall base three (3) evening meetings: one (1) One Open House/Back-to-School Night with no early dismissal: one (1) Educational Program Night

Change: Pre-School teachers have three (3) evening meetings: one (1) Open House/Back-to-School Night with no early dismissal; and two (2) conference nights one (1) in the Fall, one (1) in the Spring with early dismissal. Evening meetings shall not exceed two hours in length.

Article VIII Teachers – Section F.9

New: Early Childhood Learning Center teachers who take on additional students, not on their current roster, due to a lack of substitute, will be compensated \$120 or the daily rate of a substitute, whichever is higher. If two or more teachers receive a split class, the daily stipend will be split equally among them.

Article VIII Teachers – Section G.1

Remove: Each elementary school shall utilize the district's approved platforms used to take daily attendance.

Article VIII Teachers – Section G.3

Remove: Each elementary school shall utilize the district's approved platforms used to take daily attendance.

Article VIII Teachers – Section G.7

Classroom teachers at the elementary level shall be provided one preparation period per day. The length of elementary preparation periods shall be the same length as in 1991-92. At a maximum, one teachers' preparation period may be utilized per week for instructional planning and development with 48 hours prior notice.

Change: Classroom teachers at the elementary level shall be provided one preparation period per day. The length of elementary preparation periods shall be **no less than 35 mins**. At a maximum, one teachers' preparation period may be utilized per week for instructional planning and development with 48 hours prior notice.

Article VIII Teachers – Section G.10

New: Elementary teachers who take on additional students, not on their current roster, due to a lack of substitute, will be compensated \$120 or the daily rate of a substitute, whichever is higher. If two or more teachers receive a split class, the daily stipend will be split equally among them.

Article VIII Teachers – Section I.4

In the case of any 6 period teacher who may teach an additional subject preparation shall receive a \$4,500.00 pensionable stipend. This stipend may be limited to the current teaching year in which the third subject preparation is assigned.

Change: \$4500 to **\$5500**

Article VIII Teachers – Section K.1

Staff lunch period shall be no longer than 30 minutes.

Change: Staff lunch shall **not be less** than 30 minutes.

Article VIII Teachers – Section I.1

A pool of volunteers shall be established to be called upon for preparation period substitute assignments. In the event an insufficient number of volunteer: are available, then involuntary assignments may be made in accordance with past practice, (see Schedule P).

Change: A pool of volunteers shall be established to be called upon for preparation period substitute assignments. Any employee who chooses to forgo their lunch and/or prep to cover a class, attend a meeting, etc shall be permitted to submit for "Class Coverage Pay" of **\$40** for the class period. No employee shall be denied the right to have a duty free lunch and prep on a daily basis.

Article IX Secretaries – Section A.2

New: On student half days that are not professional development days, secretaries shall be required to remain 30 minutes after student dismissal. On Student half days that are not professional development days, district secretaries shall be required to work 5 hours exclusive of a lunch period.

If secretaries are held past this time due to emergencies, they will be provided compensatory time to be used with supervisor notification.

Article IX Secretaries – Section C.2

Remove: C2 as C3 is a duplicate

Article IX Secretaries – Section F.2

A retiring secretary shall receive retirement severance pay computed at the rate of \$30.00 per day for 100% of the accumulated sick leave payable upon retirement. The total amount that any secretary member receives under these terms and conditions is capped at eight thousand five hundred dollars (\$8,500.00).

Change: A retiring secretary shall receive retirement severance pay computed at the rate of **\$45.00** per day for 100% of the accumulated sick leave payable upon retirement. The total amount that any secretary member receives under these terms and conditions is capped at **eleven thousand dollars (\$11,000.00)**.

Article IX Secretaries – Section A.1.a

New Addition: Secretarial Employees that have accrued at least ten years in the position will be eligible for longevity, which shall be paid in equal installments over the contract year.

10 - 14 years = \$780 per year

15 -19 years = \$1590 per year

20+ years = \$2400 per year

Article X Custodians/Matrons/Maintenance and Grounds Employees

Remove: All instances of Matron

Article X Custodians/Matrons/Maintenance and Grounds Employees – Section A.2.c

New: The board shall pay each employee time and a half such employee's regular hourly wage for each hour of inclement weather for the period of time when district office employees and administrators are not required to be present. On district office employees and administrators

are required to return to work, custodial, maintenance, and grounds employees will be paid at the regular rate

Article X Custodians/Matrons/Maintenance and Grounds Employees – Section A.2.d

New: The Board shall pay each employee time and a half such employee's regular hourly wage for work performed on weekends or holidays.

Article X Custodians/Matrons/Maintenance and Grounds Employees – Section A.5

In addition to the aforementioned salaries, the Board will provided safety shoes to custodians, matrons and maintenance persons and ground persons. Upon written submission of a receipt for the purpose of shoes, custodians, matrons and maintenance shall be entitled to reimbursement for an amount not to exceed \$95.00 in each year of the Agreement. Each employee shall receive from the Board three (3) uniforms per year without cost to the employee.

Change: In addition to the aforementioned salaries, the Board will provided safety shoes to custodians, ~~matrons~~ and maintenance persons and ground persons. Upon written submission of a receipt for the purpose of shoes, custodians, ~~matrons~~ and maintenance shall be entitled to reimbursement for an amount not to exceed **\$130.00** in each year of the Agreement. Each employee shall receive from the Board in each year of the agreement the following uniform: **seven (7) long sleeve shirts, seven (7) short sleeve shirts, seven (7) work pants, one (1) light-weight spring jacket, one (1) sweatshirt, one (1) winter hat, and one (1) baseball hat.**

Article X Custodians/Matrons/Maintenance and Grounds Employees – Section E.2

All retiring custodial/maintenance and grounds employees shall receive retirement pay computed at the rate of \$30.00 per day for 100% of the accumulated sick leave payable upon retirement. The total amount that am custodian/maintenance and grounds employee receives under these terms and conditions is capped at eight thousand five hundred dollars (\$8,500).

Change: All retiring custodial/maintenance and grounds employees shall receive retirement pay computed at the rate of **\$45.00** per day for 100% of the accumulated sick leave payable upon retirement. The total amount that am custodian/maintenance and grounds employee receives under these terms and conditions is capped at **eleven thousand dollars (\$11,000).**

Article X Custodians/Matrons/Maintenance and Grounds Employees – Section F.1

All 12 month custodial/maintenance and grounds employees who have completed five (5) consecutive years of employment in the district shall be considered as having completed "probationary" employment, shall be considered "permanent" and shall not be non-renewed/terminated without Just Cause. All 10 month custodial/maintenance and grounds employees who have completed five (5) consecutive years and 1 day of employment in the district shall be considered as having completed "probationary" employment, shall be considered "permanent" and shall not be non-renewed/terminated without Just Cause.

Change: probationary period 5 years to 90 days

Change: All custodial/maintenance and grounds employees who have completed ninety (90) days of employment in the district shall be considered as having completed "probationary" employment, shall be considered "permanent" and shall not be non-renewed/terminated without Just Cause.

Article X Custodians/Matrons/Maintenance and Grounds Employees – Section G.1

Remove: Custodians, matrons, maintenance and grounds employees shall not be entitled to receive or obtain tenure pursuant to this Agreement. Custodians, matrons, maintenance and grounds employees waive any previously obtained tenure status pursuant to the collective bargaining agreement and its predecessor agreements.

Article X Custodians/Matrons/Maintenance and Grounds Employees – Section

New Addition: Custodians/Maintenance and Grounds Employees that have accrued at least ten years in the position will be eligible for longevity, which shall be paid in equal installments over the contract year.

10 - 14 years = \$780 per year

15 -19 years = \$1590 per year

20+ years = \$2400 per year

Article XI Corridor Aides/Safe School Environment Employees – Section C.3

New Addition: On student half days that are not professional development days, corridor aides will be dismissed no more than 20 minutes after student dismissal.

Article XI Corridor Aides/Safe School Environment Employees – Section D.1

A retiring corridor aide/safe school environment employee shall receive retirement severance pay computed at the rate of \$30.00 per day for 100% of the accumulated sick leave payable upon retirement. The total amount that a corridor aide member receives under these terms and conditions is capped at eight thousand five hundred dollars (\$8,500.00).

Change: A retiring corridor aide/safe school environment employee shall receive retirement severance pay computed at the rate of **\$45.00** per day for 100% of the accumulated sick leave payable upon retirement. The total amount that a corridor aide member receives under these terms and conditions is capped at eleven thousand dollars (**\$11,000.00**).

Article XI Corridor Aides/Safe School Environment Employees

New Addition: Corridor Aides/Safe School Employees that have accrued at least ten years in the position will be eligible for longevity, which shall be paid in equal installments over the contract year.

10 - 14 years = \$780 per year

15 -19 years = \$1590 per year

20+ years = \$2400 per year

Article XII Benefits – Section A.4.d

The Board shall keep the Association informed as to the established rates of pay for substitutes and any changes made in those rates. For corridor aides the substitutes' rate of pay shall be in accordance with the starting rate for corridor aides/safe school environment employees as set forth in "**Schedule**". For custodial, maintenance, and grounds employees, the substitutes' rate of pay shall be a peroration of the first step on the guide set forth in "**Schedule**" and **Schedule**".

The correct schedule notation will be finalized in the final format of the CBA

Article XII Benefits – Section – B.2

Death in the Family-Employee's absence caused by death in the immediate family shall receive full salary for a period not to exceed five (5) days, per occurrence. In the event of death, the immediate family shall be considered to include mother, father, sister, brother, spouse, children of employee including stepchildren, mother-in-law, father-in-law, sister-in-law, brother-in-law, grandparents, grandchildren, aunt and uncle, or a non-relative person domiciled with the employee or the mother or father of a domestic partner as per the New Jersey State Domestic Partnership Act.

Change: Add Step parent

Change: Add – days to be used within 6 months of the death of the family member in the contract year, unless an extreme situation arises and documentation is provided.

Article XII Benefits – Section B.3

Urgent Business - Employees shall be granted, upon written request to the Superintendent of Schools, three (3) days per school or fiscal year for urgent business not possible to conduct on other than a school day because of conditions beyond the control of the employee. Two of these days shall be with no cause and one shall be with cause. All three days shall be converted to sick time if unused. Written requests for urgent business should be submitted through the employee's immediate supervisor to the Superintendent of Schools, as early as possible preceding date requested.

Change: Urgent Business - Employees shall be granted, upon written request to the Superintendent of Schools, three (3) days per school or fiscal year for urgent business not possible to conduct on other than a school day because of conditions beyond the control of the employee. **~~Two of These three (3) days shall be with no cause unless the days are consecutive and then cause shall be required.~~** All three days shall be converted to sick time if unused. Written requests for urgent business should be submitted through the employee's immediate supervisor to the Superintendent of Schools, as early as possible preceding date requested.

Article XII Benefits – Section B.3

Immediate occurring urgent conditions may receive permission by phone from the Superintendent's Office if followed by confirming written request.

No deduction of pay shall be made for these three (3) urgent business days when prior approval is granted. Lack of prior approval shall mean deduction of a full day's pay.

Change: All absences shall be reported through a platform provided by the Board for the sole purpose of reporting an employee's absence. Any absence reported after the two (2) hours prior to the start of your assigned school time shall be reported directly to the employee's administrator.

Article XII Benefits – Section B.3

Remove: the family member to/from the hospital example

Article XII Benefits – Section C.4

To avoid unnecessary interruption, employees granted child care leave shall return either the first day of school in September or the first day of school in January, or the first day of a new marking period, whichever is closer to the termination date of the child care leave.

Change: To avoid unnecessary interruption, employees granted child care leave shall return to school provided they give the district no less than two weeks' notice for their return.

Article XII Benefits – Section D Insurance Protection

Strike: Medical contributions will remain frozen at current dollar values as presented in the members' current pay deduction which is pursuant to the calculation presented in the 2017 to 2020 collective bargaining agreement.

New: Medical contributions will be at current percentages based on salary as presented in the members' current pay deduction schedule which is pursuant to the calculation presented in the 2023 to 2026 collective bargaining agreement.

Starting	Ending	Union Rates (Direct 10/Direct15)			
		S	PC	HW	F
-	\$40,000	3.20%	3.70%	4.30%	4.80%
\$40,001	\$50,000	3.40%	4.00%	4.80%	5.40%
\$50,001	\$60,000	3.70%	4.30%	5.40%	5.90%
\$60,001	\$70,000	4.00%	4.50%	5.90%	6.50%
\$70,001	\$80,000	4.30%	4.80%	6.50%	7.00%
\$80,001	\$90,000	4.50%	5.10%	7.00%	7.50%
\$90,001	\$100,000	4.80%	5.40%	7.50%	8.10%
\$100,001	\$125,000	5.10%	5.90%	8.10%	8.70%

*Employees who make \$90,000 or more in the FY24 (only) will pay ½ of 1 percent less than shown.

Article XII Benefits – Section D.2 Insurance Protection

2.The Board shall provide a Prescription Drug Card insurance program for each employee and dependents

The Prescription Drug Card co-pay is not eligible for consideration under major medical, thereby eliminating the major medical submissions for payment of Drug Card co-pay at the end of the year.

These amounts will change if the State Health Benefits Plan increases their co-pays during the term of this Agreement. Mail order co-pay amounts will then increase to the State Health Benefits levels.

If the Long Branch Board of Education negotiates the State Health Benefits Plan with its other employees outside the Long Branch School Employees Association, the Association shall enter the State Health Benefits Prescription Program and the

prescription plan negotiated above will be null and void. Specifically, mail order will then become \$1/\$5 provided the State Health Benefits Plan remains at these levels.

2b.) The current co-pay rates for medical and emergency room are dependent on plan selection (Direct 10/15/EHP/GSP)

2d.) Effective July 1, 2023 and continuing each year thereafter for the term of this contract, the contribution for all bargaining unit members shall be at the percentage of salary contribution. See Schedule ____.

2e.) The contribution for members enrolled in the NJEHP, as determined by Public Law, Chapter 44, shall contribute pursuant to the stipulated Chapter 44 calculations/rates.

Article XIII Other Provisions

A minimum of one (1) posting will be mailed to all employees between July 1 and August 30 (summer period). During this summer period Personnel openings will be periodically recorded, and can be accessed by calling the Central Office telephone number and choosing #1 Announcements on the directory.

Change: Add: Call Personnel if assistance is needed to access the web based platform

Schedule B

Remove: "Further provided, that in the event that emergency conditions."

Schedule G Side Bars Integration in CBA

#1 Move Side Bar language to Article VI - Association Rights - Pg. 49

New Section K

Building Permits (original sidebar date 4/20/1999)

NEW:

The parties agree that all after-school LBSEA meetings do not require a building permit. The LBSEA Building representative shall provide a minimum of one week prior to the building principal.

The LBSEA is entitled to hold a meeting after monthly faculty meetings as long as there is a ten minute break between the meetings.

#2 Move Side Bar language to Article IX Secretaries - Pg. 50

Secretary Lunch Hour (original sidebar date 4/20/1999)

The two secretaries hired on September 1, 1998 shall have the option of a one-half hour or one-hour lunch break.

All other secretaries employed as of September 1, 1998 shall be "grandfathered"

The Superintendent shall have the option of assigning either a half-hour or one-hour lunch to all secretarial employees-either part-time or full-time--hired after May 1, 1999

Add: one-hour lunch to A.2 ... daily lunch period

Will read: daily one-hour lunch period

#3 Move Side Bar language to Article IX Secretaries - Pg. 51

Secretary Staggered Work Schedule (original sidebar date 5/1/1999)

- Senior secretaries in each building shall be given first choice of early or late shift
- In the event a secretary is transferred, the Association understands her beginning and ending times may change.
- A minimum of two-week notice shall be given to all secretaries in the event that their beginning and ending times are changed

New Section A.5

#4 Secretary Staggered Work Schedule (original sidebar date 7/2/1999) - Pg. 52

The maximum length of difference between secretaries starting times in elementary school shall be no more than 30 minutes.

Secretaries in the cases of extended illness, vacation or compensatory time may agree, with the consent of the building principal, to exchange times

Add New Section A.6: appropriate administrator

#5 Remove Sidebar (Does not apply to current CBA) - (original sidebar date 4/11/2000) - Pg. 53

Effective upon the date that signatures are affixed to this Sidebar, all summer SFA, High Schools That Work, or any Whole School Reform training program shall be compensated at the rate of twenty dollars (\$20) per hours

#6 S-548-Sick Leave Bank (original sidebar) – Will be left as a newly signed Sidebar – No language changes – just updated format

Pursuant to the November 9, 2009 negotiation's meeting, both parties agreed to establish a sick leave bank as defined by S-548. The purpose of the sick leave bank shall be to enable school employees who are entitled to sick leave to draw additional needed days of sick leave. The sick leave days are days previously donated to the bank by other school employees. Employees may donate sick leave days or any other leave time as agreed upon by the board and the majority representative. Sick leave drawn from the bank is treated as accrued sick leave time of the employee who receives it. No employee is required to participate in the bank.

The sick leave bank shall be administered by a committee of three members selected by the board of education and three members selected by the Long Branch School Employees Association. The committee shall establish standards or procedures for the operation of the sick leave bank. No day of leave donated to a sick leave bank by an employee shall be drawn by that employee or any other employee from the sick leave bank unless authorized by the committee in order to provide sick leave.

#7 Team Leader to Head Teacher for Science and Social Studies Remove: Already integrated into the Stipends

Effective September 1, 2016, the "Team Leader" title at the Middle School will become the "Head Teacher for Science and Social Studies" title. There is an annual stipend for each position of \$3,395.00.

The current Team Leaders will receive the stipend retroactive to September 1, 2016 and their titles become "Head Teacher of Science" and "Head Teacher Social Studies".

Format Grammatical Corrections:

Any changes made to formatting due to changes in the MOA will be accounted for in the final COPY of the LBSEA CBA.

Article III

F.2.e	The remedy which the employee seeks:	
	If the grievant fails to request a hearing, the right to a hearing shall be waived, provided, however, that if the hearing is waived the building principal may, at his discretion, request an informal meeting to obtain any information he deems necessary to a disposition. The building principal shall render a written decision on the grievance within four (4) school days from receipt.	Format Issue - Should be F.3
G	Level II. If the grievant is not satisfied with the disposition of the grievance at Level I or if no decision has been rendered within the time limits, then the grievant may advance the grievance to Level II by filing it with the Superintendent or his designee within nine (9) school days of the Level I disposition. The grievance filing at Level II shall include:	Format Issue - Numbering
G.a	The original statement of grievance;	Format Issue - Numbering
G.b	A copy of the Level I decision and any documentation accompanying that decision;	Format Issue - Numbering
G.c	A statement of reasons for dissatisfaction with the Level I decision;	Format Issue - Numbering
G.d	Whether or not the grievant desires a hearing.	Format Issue - Numbering
G.2	Failure to request a hearing shall be deemed a waiver of the right to a hearing; provided, however, that if the hearing is waived, the Superintendent or designee may request an informal meeting to obtain any information he deems necessary to a disposition of the grievance.	Format Issue - Numbering

I.2	The Arbitrator of a grievance under this Agreement shall be limited to issues submitted and shall consider nothing else. The Arbitrator shall have full and exclusive power to hear the issues submitted and make a final determination. The Arbitrator shall not have the right to add to, subtract from, or modify this Agreement in any manner whatsoever. Unless otherwise set forth in this Agreement, the Arbitrator's determination shall be binding on both parties.	Spacing issue in document
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Article VIII - Teachers

B.I	<p>I. The parties hereto recognize the desire and responsibility of the Board to employ the best professional personnel available and, through a program of guidance, develop that personnel and the educational program in order that each pupil in the Long Branch School District be given the best opportunity modern educational practice can offer. To that end an Evaluative Guide as hereinafter set forth, is intended to stimulate good teaching through constructive analysis of each teacher's work, recognizing at all times that no teaching is either good o.r poor in an absolute sense.</p>	<p>Format Issue - should be 1 not I</p>
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C.1	<p>1. A terminal leave policy is established which will provide that upon retirement severance pay will be established and be computed at the rate of fifty-five (\$55.00) per day for 100% of the accumulated sick leave payable upon retirement. The total amount that any certificated staff member receives under these terms and conditions is capped at eight thousand five hundred dollars (\$8,500.00). This shall be interpreted to mean all days that have been accumulated in the past and up to and including the current academic year. A teacher, however, shall be required to give notice to the Board of Education in sufficient time for proper budgetary consideration of his or her notice of intention to retire. If a teacher fails to provide such notice, that shall not be construed as waiver or loss of this benefit but rather the benefit shall be payable in the following year. The purpose of the notice is simply to assist the Board of Education in connection with budgeting.</p>	<p>Format Issue: if only one statement then no numbered list</p>
D.	<p>Work Day and Responsibility</p>	
D.I	<p>I. Effective December 30, 1998, the teacher work day shall commence ten (10).minutes before the scheduled beginning of the student school day. Effective December 30, 1998, the teacher workday shall conclude twenty (20) minutes after the scheduled close of the student school day and effective September 1, 1999, the teacher workday shall conclude fifteen (15) minutes after the scheduled close of the student school day. The teacher school day shall conclude immediately following the dismissal of students and their exit from school on Fridays and on days preceding holidays or vacation days unless those days are used for Professional Development, then the teacher school day shall conclude at the regularly scheduled end of student dismissal time.</p>	<p>Format issue: 1 not I</p>

E.	<p>Flexible Time</p>	
I	<p>This time applies to student facilitators/guidance counselors, child study team members (including speech/occupational therapist, nurse), all facilitators, and support teachers (i.e. Special Education: in-class support, ESL, and tutors).</p> <p>Flexible time will be voluntary.</p>	<p>Format Issue: Format Issue: I should be 1</p>

G.I	Each elementary school shall utilize the district's approved platforms used to take daily attendance.	Format Issue: numbering I should be 1
G.I.a	Every elementary school teacher shall have a duty-free lunch period during each working day equal in length of time to the lunch period allotted to the students. Provided, however, that in no event shall the lunch period of any elementary school teacher be less than thirty (30) minutes in length.	Format Issue: numbering I should be 1
G.I.b	Each elementary school shall have the option to decide	Format Issue: numbering I should be 1
G.I.b.1	Voluntary A.M. Duty. which shall mean, only those staff members who wish to accept a fifteen (15) minute morning duty prior to the teacher contractual time shall take that assignment. Compensated time will be given equal to the duty time.	Format Issue: numbering I should be 1, 1 should be i

J.2	The Board shall make every effort to insure that teachers in the secondary school shall not be required to teach more than two (2) subject areas.	Grammar: insure should be ensure
J.3	The Board shall make every effort to insure that regular classroom teachers in the secondary schools shall not be required to change subject area teaching stations more than two (2) times during the school day; provided, however, that any alleged violation of this section shall not be grievable.	Grammar: insure should be ensure

J.5	An Extracurricular Activities Committee shall be established in both the Middle and High Schools and shall be comprised of representatives of the teaching faculty, representatives of the school building administration and representatives of the student body for the purpose of reviewing the extracurricular activities both as existing and as proposed in each school. Said Extracurricular Activities Committee shall be developed in each school and shall, not later than June 1 of each year, submit a written report to the Principal of the respective school and to the Superintendent of Schools, setting forth all conclusions and recommendations reached by said Committee concerning the extracurricular activities. program with the school. Said Extracurricular Activities Committee shall be advisory in nature and determinations with respect to the changing, altering or modification of the extracurricular activities program shall be made by the Board through the Superintendent of Schools.	Grammar: comprised should be composed
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M.2.a	A written offer of a contract for employment for the next succeeding year providing for at least the same terms and conditions of employment but with such increases in salary as may be required by law ⁷ or agreement between the Board and the Association: or	Format Issue: superscript 7 on law remove
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Article IX - Secretaries

C.3	A twelve (12) month employee receive vacation in accordance with the following schedule: The 1st Year of employment, employees will receive ten (10) days of vacation (prorated according to date of hire). The prorated rate is calculated at .83 days per month. During the first five (5) full years of service, the employee shall receive ten (10) vacation days per year. A full year of service is defined as twelve (12) consecutive months of paid employment for the purpose of defining vacation allotment only. Once an employee completes five (5) full years of paid service, he/she shall be allotted five (5) additional vacation days (totaling 15 vacation days) per year to be used by June 30 of each year. Once an employee completes fourteen (14) full years of paid service, he/she will be allotted five (5) additional vacation days (totaling 20 vacation days) per year to be used by June 30 of each year.	Receive should be receives.... sued should be used
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D.	Evaluation	
D.1	All evaluations of secretarial staff shall be done openly and with the knowledge of the employee. An employee shall be entitled to receive a copy of the evaluation and to indicate and be required to indicate receipt of same. If an employee desires, he may append comment to the report, which shall become a part thereof.	Should read: of the same, not of same

E	Inclement Weather Days	
E.1	Secretaries shall not be required to work on inclement weather days when school is closed for inclement weather.	One statement does not need a number set

Article X - Custodians

A.3	All employees known as "ten-month employees" shall be employee from September 1 through June 30 each school year. All employees known as " twelve-month employees" shall be employed from July 1 through June 30 of each school year.	Should read: shall be an employee
A.4	The head custodians in the High and Middle Schools shall in addition to their annual salaries, receive the sums as listed on Yearly Stipends, in recognition of the added responsibility for the staff that works under them	
	The night crew chiefs in the High and Middle Schools shall in addition to their annual salaries, receive the following sums as listed on Yearly Stipends in recognition of the added responsibility for the night crew in the district.	Format issue should be A.4.a.
	The head maintenance person shall receive the sums as listed on Yearly Stipends, in recognition of the added responsibility for the maintenance crew.	Format issue should be A.4.b
	The head grounds person shall receive the sums as listed on Yearly Stipends, in recognition of the added responsibility for the grounds crew.	Format issue: should be A.4.c
	These sums are payable over the twelve-month period or in the regular salary check.	Format Issue: should be A.4.d

A.5	In addition to the aforementioned salaries, the Board will provided safety shoes to custodians, matrons and maintenance persons and ground persons. Upon written submission of a receipt for the purpose of shoes, custodians, matrons and maintenance shall be entitled to reimbursement for an amount not to exceed \$95.00 in each year of the Agreement. Each employee shall receive from the Board three (3) uniforms per year without cost to the employee.	Grammar: should read will provide, not will provided Remove: Matron
A.6	Any employee applying for a transfer for a custodial position in another school or in any school in the District, shall be required to have their Boiler license in his/her possession at the time of the request for transfer. Although a Boiler license is not mandatory for grounds persons and maintenance persons, said license shall be looked upon as an additional factor in favor of the transfer for the candidate possessing same.	Grammar: should read possessing the same

E.2	All retiring custodial/maintenance and grounds employees shall receive retirement pay computed at the rate of \$30.00 per day for 100% of the accumulated sick leave payable upon retirement. The total amount that am custodian/maintenance and grounds employee receives under these terms and conditions is capped at eight thousand five hundred dollars (\$8,500).	should read: a custodian, not am
F.	Employment of Custodial/Maintenance and Grounds Employees	
F.1	Permanent and Probationary Period	
F.a.1	All 12 month custodial/maintenance and grounds employees who have completed five (5) consecutive years of employment in the district shall be col)sidered as having completed "probationary" employment, shall be considered "permanent" and shall not be non-renewed/terminated without Just Cause. All 10 month custodial/maintenance and grounds employees who have completed five (5) consecutive years and 1 day of employment in the district shall be considered as having completed "probationary" employment, shall be considered "permanent" and shall not be non-renewed/terminated without Just Cause.	Format Issue: Should read F.1.a
F.a.2	Employees that were hired prior to June 30,2010 have acquired this due process provision.	Format Issue: Should read F.1.b
F.a.3	Employees hired on or after July 1, 2010 but before June 30, 2013 have earned time . towards this due process protection. That is, any and all time worked is counted towards the 5 years.	Format Issue: Should read F.1.c
F.a.4	Employees hired on or after July 1, 2013 will begin their 5 year period.	Format Issue: Should read F.1.d
F.a.5	All non-renewals and terminations shall be subject to the final and binding arbitration provision of this collective negotiations agreement. Upon official notification by the Board of Education of an employees' non-renewal/termination the parties shall select an arbitrator consistent with the provisions set forth in Article III, Letter I of this collective negotiations agreement.	Format Issue: Should read F.1.e

Article XII - Benefits - Sick Leave and Absences

B.6.c	Five (5) five custodial /matron/maintenance/grounds employees shall be granted leave with pay to attend the annual two (2) day New Jersey Education Association Convention. Selection of employees shall be determined by seniority, provided that prior notification is submitted through approved district platform by those employees seeking convention leave. Any employee who is granted convention leave shall provide all digital badge traffic from the New Jersey Education Association Convention to the Superintendent of Schools upon their return to work.	Need the word an between through and approved
B.7	Professional Day- Teachers may be granted one (1) professional visiting day a year without deduction of salary. The day selected as the visiting day and the site of the visitation shall be approved by the Superintendent and Principal and shall be submitted in writing three (3) weeks prior to date of visitation requested. A visiting day is defined as a visit to another school outside the district which shall be approved by the receiving district in writing.	Need the word the between to and date

C.2.c	The attending physician.	This should be part of C.2.b
C.2.d	An employee returning from a maternity' disability leave shall provide a certificate- from the attending physician that she is fit to resume work.	Format affected by change of C.2.c
C.2.e	Maternity disability leave shall be granted until the end of the school year in which the birth occurs. For tenured employees such leave may be extended into the following school year upon presentation of medical certification of continuing disability. Maternity disability leave shall not be extended beyond the close of the school year in which it is initially granted for non-tenured employees.	Format affected by change of C.2.c
C.2.f	All medical certifications required pursuant to this section are subject to review and approval by the Board of Education.	Format affected by change of C.2.c
C.4	Tenured employees may be granted unpaid maternity child care leave for time beyond the period of pregnancy related disability subject to the following conditions:	Format Issue: 4 should be 3
C.4.a	Application for such leave must be made, in writing, at least sixty (60) days prior to the requested start of the leave and shall state the requested starting date of the leave and the date that the employee will return to work.	Format Issue: 4 should be 4
C.4.b	The employee shall have the option of taking maternity child care leave for (1) the balance of the school year in which the birth occurs or (2) the balance of the school year in which the birth occurs and the entire following school year. Any employee who wishes to change the terms of such leave from option (1) to option (2) shall notify the Superintendent of Schools not later than March 15 of the year in which the leave is granted	Format Issue: 4 should be 5
C.4.c	In no case will a leave be extended beyond the end of the school year following the school year in which the birth occurs.	Format Issue: 4 should be 6

D.2.a	2a.) Effective July 1, 2019, all prescription co-pays will increase by five dollars (\$5.00). Each co-pay listed in the chart above will increase by five dollars (\$5.00) July 1, 2019.	Format Issue: 2a not needed just a
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D.2.b	2b.) The current co-pay rates for medical and emergency room are as follows: Medical co-pay \$10 Emergency room \$25	Format Issue: 2b not needed just b
D.2.c	2c.) Effective July 1, 2019 the Emergency Room co -pay will increase to fifty dollars (\$50.00).	Format Issue: 2c not needed just c
D.2.d	2d.) Effective July 1, 2017 and continuing each year thereafter for the term of this contract, the contribution for all bargaining unit members shall be frozen at the July 1, 2016 dollar value contribution. See attached chart.)	Format Issue: 2d not needed just d
D.2.e	2e.) Reduce Chapter 78 contribution for all members. The contribution for members enrolled in the NJEHP, as determined by Public Law, Chapter 44, shall contribute pursuant to the stipulated Chapter 44 calculations/rates.	Format Issue: 2e not needed just e

C.3	Once during each membership year covered in whole or in part by this Agreement, the Association will submit to the Board a list of those employees who have not become members of the Association for the their current membership year. The Board will deduct the representation fee in equal installments, as nearly as possible from the paycheck paid to each employee or the aforesaid list during the remainder of the membership year in question.	Do not need the between for and their
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Salary Guides 2023-2026 – Appendix 1

TEACHER: 2023-2024

Step	BA	BA+30	MA	MA+30
1	\$57,491	\$60,491	\$61,491	\$62,991
2	\$57,991	\$60,991	\$61,991	\$63,491
3	\$58,691	\$61,691	\$62,691	\$64,191
4	\$59,441	\$62,441	\$63,441	\$64,941
5	\$60,441	\$63,441	\$64,441	\$65,941
6	\$61,441	\$64,441	\$65,441	\$66,941
7	\$62,541	\$65,541	\$66,541	\$68,041
8-9	\$63,841	\$66,841	\$67,841	\$69,341
10	\$65,541	\$68,541	\$69,541	\$71,041
11	\$67,541	\$70,541	\$71,541	\$73,041
11A	\$69,541	\$72,541	\$73,541	\$75,041
12	\$71,741	\$74,741	\$75,741	\$77,241
12A	\$74,141	\$77,141	\$78,141	\$79,641
13	\$76,911	\$79,911	\$80,911	\$82,411
14	\$81,311	\$84,311	\$85,311	\$86,811
15	\$86,311	\$89,311	\$90,311	\$91,811
16	\$91,611	\$94,611	\$95,611	\$97,111

TEACHER: 2024-2025

Step	BA	BA+30	MA	MA+30
1	\$58,741	\$61,741	\$62,741	\$64,241
2	\$59,241	\$62,241	\$63,241	\$64,741
3	\$59,941	\$62,941	\$63,941	\$65,441
4	\$60,691	\$63,691	\$64,691	\$66,191
5	\$61,691	\$64,691	\$65,691	\$67,191
6	\$62,691	\$65,691	\$66,691	\$68,191
7	\$63,791	\$66,791	\$67,791	\$69,291
8	\$65,091	\$68,091	\$69,091	\$70,591
9-10	\$66,791	\$69,791	\$70,791	\$72,291
11	\$68,791	\$71,791	\$72,791	\$74,291
11A	\$70,791	\$73,791	\$74,791	\$76,291
12	\$72,991	\$75,991	\$76,991	\$78,491
12A	\$75,491	\$78,491	\$79,491	\$80,991
13	\$78,291	\$81,291	\$82,291	\$83,791
14	\$82,691	\$85,691	\$86,691	\$88,191

15	\$87,691	\$90,691	\$91,691	\$93,191
16	\$92,861	\$95,861	\$96,861	\$98,361

TEACHER: 2025-2026

Step	BA	BA+30	MA	MA+30
1	\$60,111	\$63,111	\$64,111	\$65,611
2	\$60,611	\$63,611	\$64,611	\$66,111
3	\$61,311	\$64,311	\$65,311	\$66,811
4	\$62,061	\$65,061	\$66,061	\$67,561
5	\$63,061	\$66,061	\$67,061	\$68,561
6	\$64,061	\$67,061	\$68,061	\$69,561
7	\$65,161	\$68,161	\$69,161	\$70,661
8	\$66,461	\$69,461	\$70,461	\$71,961
9	\$68,161	\$71,161	\$72,161	\$73,661
10-11	\$70,161	\$73,161	\$74,161	\$75,661
11A	\$72,161	\$75,161	\$76,161	\$77,661
12	\$74,361	\$77,361	\$78,361	\$79,861
12A	\$77,061	\$80,061	\$81,061	\$82,561
13	\$79,861	\$82,861	\$83,861	\$85,361
14	\$84,261	\$87,261	\$88,261	\$89,761
15	\$89,061	\$92,061	\$93,061	\$94,561
16	\$93,861	\$96,861	\$97,861	\$99,361

SECRETARY: 2023-2024

Step	Level 2	Lvl 3 (10)	Lvl 3 (12)	Level 4
1	\$ 45,198	\$ 46,698	\$ 53,763	\$55,488
2	\$ 45,298	\$ 46,798	\$ 53,863	\$55,588
3	\$ 45,398	\$ 46,898	\$ 53,963	\$55,688
4	\$ 45,698	\$ 47,198	\$ 54,263	\$55,988
5	\$ 46,198	\$ 47,698	\$ 54,763	\$56,488
6	\$ 46,998	\$ 48,498	\$ 55,563	\$57,288
7	\$ 47,998	\$ 49,498	\$ 56,563	\$58,288
8	\$ 49,898	\$ 51,398	\$ 58,463	\$60,188
9	\$ 51,898	\$ 53,398	\$ 60,463	\$62,188
10	\$ 53,998	\$ 55,498	\$ 62,563	\$64,288

SECRETARY: 2024-2025

Step	Level 2	Lvl 3 (10)	Lvl 3 (12)	Level 4
1	\$ 46,798	\$ 48,298	\$ 55,363	\$57,088
2	\$ 46,898	\$ 48,398	\$ 55,463	\$57,188
3	\$ 46,998	\$ 48,498	\$ 55,563	\$57,288
4	\$ 47,298	\$ 48,798	\$ 55,863	\$57,588
5	\$ 47,798	\$ 49,298	\$ 56,363	\$58,088
6	\$ 48,598	\$ 50,098	\$ 57,163	\$58,888
7	\$ 49,598	\$ 51,098	\$ 58,163	\$59,888
8	\$ 51,498	\$ 52,998	\$ 60,063	\$61,788
9	\$ 53,498	\$ 54,998	\$ 62,063	\$63,788
10	\$ 55,598	\$ 57,098	\$ 64,163	\$65,888

SECRETARY: 2025-2026

Step	Level 2	Lvl 3 (10)	Lvl 3 (12)	Level 4
1	\$ 48,423	\$ 49,923	\$ 56,988	\$58,713
2	\$ 48,523	\$ 50,023	\$ 57,088	\$58,813
3	\$ 48,623	\$ 50,123	\$ 57,188	\$58,913
4	\$ 48,923	\$ 50,423	\$ 57,488	\$59,213
5	\$ 49,423	\$ 50,923	\$ 57,988	\$59,713
6	\$ 50,298	\$ 51,798	\$ 58,863	\$60,588
7	\$ 51,298	\$ 52,798	\$ 59,863	\$61,588
8	\$ 53,098	\$ 54,598	\$ 61,663	\$63,388
9	\$ 55,098	\$ 56,598	\$ 63,663	\$65,388
10	\$ 57,198	\$ 58,698	\$ 65,763	\$67,488

CUSTODIAN/GROUNDS: 2023-2024

Step	10 Mth	12 Mth
1	\$ 40,070	\$ 41,231
2	\$ 40,220	\$ 41,381
3	\$ 40,370	\$ 41,531
4	\$ 40,520	\$ 41,681
5	\$ 40,720	\$ 41,881
6	\$ 40,920	\$ 42,081
7	\$ 41,220	\$ 42,381
8	\$ 42,070	\$ 43,231
9	\$ 42,370	\$ 44,731
10	\$ 42,850	\$ 46,611
11	\$ 43,250	\$ 48,511
12	\$ 44,250	\$ 50,511
13	\$ 45,250	\$ 52,511
13A	\$ 46,750	\$ 54,511
13B	\$ 48,200	\$ 56,561
14	\$ 50,500	\$ 58,861

CUSTODIAN/GROUNDS: 2024-2025

Step	10 Mth	12 Mth
1	\$ 41,130	\$ 42,291
2	\$ 41,280	\$ 42,441
3	\$ 41,430	\$ 42,591
4	\$ 41,580	\$ 42,741
5	\$ 41,780	\$ 42,941
6	\$ 41,980	\$ 43,141
7	\$ 42,405	\$ 43,566
8	\$ 43,255	\$ 44,416
9	\$ 43,555	\$ 45,916
10	\$ 43,955	\$ 47,716
11	\$ 44,355	\$ 49,616
12	\$ 45,350	\$ 51,611
13	\$ 46,350	\$ 53,611
13A	\$ 47,850	\$ 55,611
13B	\$ 49,300	\$ 57,661
14	\$ 51,600	\$ 59,961

CUSTODIAN/GROUNDS: 2025-2026

Step	10 Mth	12 Mth
1	\$ 41,995	\$ 43,156
2	\$ 42,145	\$ 43,306
3	\$ 42,295	\$ 43,456
4	\$ 42,445	\$ 43,606
5	\$ 42,645	\$ 43,806
6	\$ 42,895	\$ 44,056
7	\$ 43,395	\$ 44,556
8	\$ 44,295	\$ 45,456
9	\$ 44,595	\$ 46,956
10	\$ 44,995	\$ 48,756
11	\$ 45,395	\$ 50,656
12	\$ 46,350	\$ 52,611
13	\$ 47,350	\$ 54,611
13A	\$ 48,900	\$ 56,661
13B	\$ 50,400	\$ 58,761
14	\$ 52,600	\$ 60,961

MAINTENANCE:

2023-2024

Step	Salary
1	\$ 54,760
2	\$ 55,260
3	\$ 55,760
4	\$ 56,660
5	\$ 57,860
6	\$ 59,360
7	\$ 61,035
8	\$ 63,035

MAINTENANCE:

2024-2025

Step	Salary
1	\$ 57,010
2	\$ 57,510
3	\$ 58,010
4	\$ 58,510
5	\$ 59,710
6	\$ 61,210
7	\$ 62,885
8	\$ 64,535

MAINTENANCE:

2025-2026

Step	Salary
1	\$ 59,435
2	\$ 59,935
3	\$ 60,435
4	\$ 60,935
5	\$ 61,735
6	\$ 63,235
7	\$ 64,785
8	\$ 66,385

CORRIDOR AIDES

2023-2024

Step	Salary
1	\$ 46,305
2	\$ 46,705
3	\$ 47,105
4	\$ 47,505
5	\$ 47,905
6	\$ 48,305
7	\$ 48,715
8	\$ 49,140

2024-2025

Step	Salary
1	\$ 47,840
2	\$ 48,240
3	\$ 48,640
4	\$ 49,040
5	\$ 49,440
6	\$ 49,840
7	\$ 50,240
8	\$ 50,640

2025-2026

Step	Salary
1	\$ 49,300
2	\$ 49,700
3	\$ 50,100
4	\$ 50,500
5	\$ 50,900
6	\$ 51,300
7	\$ 51,700
8	\$ 52,140

Event Workers – Appendix 2

Event Workers 2023-2026					
School/Sport	Position				
High & Middle Schools		Multiple Events Must Be Consecutive			
		1 Event	2 Event	3 Event	4 Event
Fall / Winter / Spring	Workers	\$35.00	\$60.00	\$75.00	\$95.00
High & Middle Schools		1 Event	Tri Event	Quad Event	
Football	Workers	\$60.00			
Wrestling	Tri / Quad Meet Workers		\$75.00	\$95.00	
Tournament Fee Schedule		4 Hours	6 Hours	9 Hours	
	Workers	\$60.00	\$100.00	\$150.00	
	Ticket Seller / Collector	\$60.00	\$100.00	\$150.00	
		Fall	Winter	Spring	
High & Middle School	Athletic Site Supervisor	\$2,500.00	\$2,500.00	\$2,500.00	

**FY24 - FY26 - COACHING STIPENDS -
Appendix 3**

Category I - Varsity Head Coach FY24 - FY26	Category II - Varsity Head Coach FY24 - FY26	Category III - Varsity Head Coach FY24 - FY26
STEP 1 \$ 8,000	STEP 1 \$ 6,000	STEP 1 \$ 4,000
STEP 2 \$ 9,000	STEP 2 \$ 7,000	STEP 2 \$ 5,000
STEP 3 \$10,000	STEP 3 \$ 8,000	STEP 3 \$ 6,000
Category I - Varsity Asst. Coach FY24 - FY26	Category II - Varsity Asst. Coach FY24 - FY26	Category III - Varsity Asst. Coach FY24 - FY26
STEP 1 \$ 5,000	STEP 1 \$ 4,000	STEP 1 \$ 2,500
STEP 2 \$ 5,500	STEP 2 \$ 4,500	STEP 2 \$ 3,000
STEP 3 \$ 6,000	STEP 3 \$ 5,000	STEP 3 \$ 3,500
STEP 4 \$ 6,500	STEP 4 \$ 5,500	STEP 4 \$ 4,000
Category I - Freshman Head Coach FY24 - FY26	Category II - Freshman Head Coach FY24 - FY26	Category III - Freshman Head Coach FY24 - FY26
STEP 1 \$ 4,500	STEP 1 \$ 4,000	STEP 1 \$ 2,000
STEP 2 \$ 5,000	STEP 2 \$ 4,500	STEP 2 \$ 2,500
STEP 3 \$ 5,500	STEP 3 \$ 5,000	STEP 3 \$ 3,000
Category I - Freshman Asst. Coach FY24 - FY26	Category II - Freshman Asst. Coach FY24 - FY26	Category III - Freshman Asst. Coach FY24 - FY26
STEP 1 \$ 3,800	STEP 1 \$ 3,300	STEP 1 N/A
STEP 2 \$ 4,200	STEP 2 \$ 3,700	STEP 2 N/A
STEP 3 \$ 4,600	STEP 3 \$ 4,100	STEP 3 N/A
STEP 4 \$ 5,000	STEP 4 \$ 4,500	STEP 4 N/A
Category I - MS Head Coach FY24 - FY26	Category II - MS Head Coach FY24 - FY26	Category III - MS Head Coach FY24 - FY26
STEP 1 \$ 4,100	STEP 1 \$ 3,200	STEP 1 \$ 1,600
STEP 2 \$ 4,400	STEP 2 \$ 3,500	STEP 2 \$ 1,900
STEP 3 \$ 4,700	STEP 3 \$ 3,800	STEP 3 \$ 2,200
Category I - MS Asst. Coach FY24 - FY26	Category II - MS Asst. Coach FY24 - FY26	Category III - MS Asst. Coach FY24 - FY26
STEP 1 \$ 3,400	STEP 1 \$ 2,300	STEP 1 \$ 1,200
STEP 2 \$ 3,700	STEP 2 \$ 2,600	STEP 2 \$ 1,300
STEP 3 \$ 4,000	STEP 3 \$ 2,900	STEP 3 \$ 1,400
STEP 4 \$ 4,300	STEP 4 \$ 3,200	STEP 4 \$ 1,600

Stipends – Appendix 4

LEVEL	STIPEND TITLE	FY24 - FY26 Rate	Time Period
DISTRICT	After School Academic Programs (ASAP) Project Director	\$ 8,500.00	ANNUAL
DISTRICT	Black Seal Boiler	\$ 600.00	ANNUAL
DISTRICT	Brookdale Math/Science Tech Facilitator	\$ 3,700.00	ANNUAL
DISTRICT	Carpenters	\$ 4,000.00	ANNUAL
DISTRICT	Educational Technology Teaching Specialist	\$ 8,500.00	ANNUAL
DISTRICT	Electrician	\$ 7,500.00	ANNUAL
DISTRICT	Green Team Head	\$ 2,500.00	ANNUAL
DISTRICT	Green Team School Leaders (each school)	\$ 500.00	ANNUAL
DISTRICT	Head Groundsman	\$ 5,000.00	ANNUAL
DISTRICT	Head Maintenance	\$ 7,500.00	ANNUAL
DISTRICT	HVAC/licensed	\$ 7,500.00	ANNUAL
DISTRICT	Mason	\$ 4,000.00	ANNUAL
DISTRICT	Plumbers	\$ 7,500.00	ANNUAL
DISTRICT	Special Olympics Advisor	\$ 1,800.00	ANNUAL
DISTRICT	Team Leader - Achievement/Challenge Program	\$ 7,000.00	ANNUAL
DISTRICT	Team Leader - Alternative Program	\$ 7,000.00	ANNUAL
DISTRICT	Adult ESL Evening Class Teacher	\$ 26.00	PER HOUR
DISTRICT	Adult ESL Evening Class Team Leader	\$ 32.00	PER HOUR
DISTRICT	Adults ESL Evening Class Parent Assistant	\$ 15.00	PER HOUR
DISTRICT	After School Academic Programs (ASAP) Safe School	\$ 20.00	PER HOUR
DISTRICT	After School Academic Programs (ASAP) Site Coordinator	\$ 32.00	PER HOUR
DISTRICT	After School Academic Programs (ASAP) Sub site Coordinator	\$ 32.00	PER HOUR
DISTRICT	After School Academic Programs (ASAP) Sub Teachers	\$ 28.00	PER HOUR
DISTRICT	After School Academic Programs (ASAP) Teachers	\$ 28.00	PER HOUR
DISTRICT	Bilingual After School Tutorial Teachers	\$ 26.00	PER HOUR
DISTRICT	Building Security	\$ 20.00	PER HOUR
DISTRICT	Building Site Supervisors	\$ 30.00	PER HOUR
DISTRICT	Facility Site Supervisor	\$ 30.00	PER HOUR
DISTRICT	Halloween Night Security	\$ 20.00	PER HOUR

DISTRICT	Home Instruction	\$ 31.00	PER HOUR
DISTRICT	Mischief Night Security	\$ 20.00	PER HOUR
DISTRICT	Special Needs Program Advisor	\$ 27.00	PER HOUR

LEVEL	STIPEND TITLE	FY24 - FY26 Rate	Time Period
HIGH SCHOOL	6th Period (pensionable)	\$ 5,500.00	ANNUAL
HIGH SCHOOL	ASHA Reviewer	\$ 7,000.00	ANNUAL
HIGH SCHOOL	Band Asst - Band Front Advisor (Fall)	\$ 3,000.00	ANNUAL
HIGH SCHOOL	Band Asst - Percussion	\$ 3,000.00	ANNUAL
HIGH SCHOOL	Band Asst - Winds	\$ 3,000.00	ANNUAL
HIGH SCHOOL	Band Conductor (Fall)	\$ 7,000.00	ANNUAL
HIGH SCHOOL	Band Conductor (Spring)	\$ 7,000.00	ANNUAL
HIGH SCHOOL	Band Conductor (Winter)	\$ 7,000.00	ANNUAL
HIGH SCHOOL	Chess Team Advisor	\$ 1,800.00	ANNUAL
HIGH SCHOOL	Choral Music Advisor	\$ 2,000.00	ANNUAL
HIGH SCHOOL	Class Advisor 10	\$ 1,600.00	ANNUAL
HIGH SCHOOL	Class Advisor 11	\$ 3,000.00	ANNUAL
HIGH SCHOOL	Class Advisor 12	\$ 4,000.00	ANNUAL
HIGH SCHOOL	Class Advisor 9	\$ 1,500.00	ANNUAL
HIGH SCHOOL	Crew Chief Days	\$ 3,000.00	ANNUAL
HIGH SCHOOL	Crew Chief Nights	\$ 3,000.00	ANNUAL
HIGH SCHOOL	Dance Team	\$ 3,000.00	ANNUAL
HIGH SCHOOL	Drug Free Club	\$ 3,000.00	ANNUAL
HIGH SCHOOL	ESEA School Improvement	\$ 2,700.00	ANNUAL
HIGH SCHOOL	FBLA Advisor	\$ 800.00	ANNUAL
HIGH SCHOOL	Head Teacher - Bilingual/ESL LBHS	\$ 4,200.00	ANNUAL
HIGH SCHOOL	Head Teacher - ELA LBHS	\$ 4,200.00	ANNUAL
HIGH SCHOOL	Head Teacher - Math LBHS	\$ 4,200.00	ANNUAL
HIGH SCHOOL	Head Teacher - Phys Ed LBHS	\$ 4,200.00	ANNUAL
HIGH SCHOOL	Head Teacher - Science LBHS	\$ 4,200.00	ANNUAL
HIGH SCHOOL	Head Teacher - Social Studies LBHS	\$ 4,200.00	ANNUAL
HIGH SCHOOL	Head Teacher - Special Ed LBHS	\$ 6,000.00	ANNUAL
HIGH SCHOOL	Head Teacher - VPA LBHS	\$ 4,200.00	ANNUAL
HIGH SCHOOL	Head Teacher - World Languages LBHS	\$ 4,200.00	ANNUAL

HIGH SCHOOL	Interact Club	\$ 1,400.00	ANNUAL
HIGH SCHOOL	Language Club - French	\$ 800.00	ANNUAL
HIGH SCHOOL	Language Club - Italian	\$ 800.00	ANNUAL
HIGH SCHOOL	Long Branch Relay Advisor	\$ 500.00	ANNUAL
HIGH SCHOOL	Long Branch Steppers	\$ 500.00	ANNUAL
HIGH SCHOOL	Math Team Advisor	\$ 1,600.00	ANNUAL
HIGH SCHOOL	Mock Trial Advisor	\$ 800.00	ANNUAL
HIGH SCHOOL	Natural Helper	\$ 800.00	ANNUAL
HIGH SCHOOL	NHS Advisor	\$ 2,000.00	ANNUAL
HIGH SCHOOL	Poetry Club	\$ 800.00	ANNUAL
HIGH SCHOOL	Robotics	\$ 3,400.00	ANNUAL
HIGH SCHOOL	Science Team	\$ 1,700.00	ANNUAL
HIGH SCHOOL	Speech Arts	\$ 2,500.00	ANNUAL
HIGH SCHOOL	Student Council	\$ 2,500.00	ANNUAL
HIGH SCHOOL	TDLA Computer Club	\$ 5,000.00	ANNUAL
HIGH SCHOOL	TDLA Media Advisor	\$ 3,600.00	ANNUAL
HIGH SCHOOL	Teen Pep Leadership Advisor	\$ 3,000.00	ANNUAL
HIGH SCHOOL	Teen Pep Leadership Assistant	\$ 1,300.00	ANNUAL
HIGH SCHOOL	TV/Broadcasting	\$ 5,900.00	ANNUAL
HIGH SCHOOL	Westwood Players Advisor	\$ 4,200.00	ANNUAL
HIGH SCHOOL	Westwood Players Asst/Choreographer	\$ 3,000.00	ANNUAL
HIGH SCHOOL	Yearbook Advisor	\$ 3,700.00	ANNUAL
HIGH SCHOOL	Academic Lab Instructors - Homework Club	\$ 27.00	PER HOUR
HIGH SCHOOL	Academic Lab Instructors - SAT, PSAT	\$ 27.00	PER HOUR
HIGH SCHOOL	African American Culture Club Advisor	\$ 27.00	PER HOUR
HIGH SCHOOL	Alternative Program Performance Alternative Arts	\$ 27.00	PER HOUR
HIGH SCHOOL	Before/After School Activities	\$ 27.00	PER HOUR
HIGH SCHOOL	Detention - Extended	\$ 27.00	PER HOUR
HIGH SCHOOL	Detention - Saturday	\$ 27.00	PER HOUR
HIGH SCHOOL	GSA	\$ 27.00	PER HOUR
HIGH SCHOOL	News/Multi Media (Alt HS)	\$ 27.00	PER HOUR
HIGH SCHOOL	Policy Debate Team Advisors	\$ 27.00	PER HOUR
HIGH SCHOOL	Westwood Players Asst/Stage Manager - Fall	\$ 27.00	PER HOUR
HIGH SCHOOL	Westwood Players Asst/Stage Manager - Spring	\$ 27.00	PER HOUR

HIGH SCHOOL	Breakfast Monitor	\$ 15.00	PER SESSION
HIGH SCHOOL	Substitute Breakfast Monitor	\$ 15.00	PER SESSION

LEVEL	STIPEND TITLE	FY24 - FY26 Rate	Time Period
MIDDLE SCHOOL	6th Period (pensionable)	\$ 5,500.00	ANNUAL
MIDDLE SCHOOL	AM Concert/Jazz Band	\$ 4,200.00	ANNUAL
MIDDLE SCHOOL	Basic Belief in People	\$ 800.00	ANNUAL
MIDDLE SCHOOL	Bookstore	\$ 500.00	ANNUAL
MIDDLE SCHOOL	Choral Music Advisor	\$ 2,000.00	ANNUAL
MIDDLE SCHOOL	Crew Chief Days	\$ 3,000.00	ANNUAL
MIDDLE SCHOOL	Crew Chief Nights	\$ 3,000.00	ANNUAL
MIDDLE SCHOOL	Dance Club Advisor	\$ 3,400.00	ANNUAL
MIDDLE SCHOOL	Drama Club	\$ 2,900.00	ANNUAL
MIDDLE SCHOOL	Drug Free	\$ 3,100.00	ANNUAL
MIDDLE SCHOOL	ESEA School Improvement	\$ 2,700.00	ANNUAL
MIDDLE SCHOOL	Grade 8 Activities Advisor	\$ 1,000.00	ANNUAL
MIDDLE SCHOOL	Head Teacher - Art/Music LBMS	\$ 4,200.00	ANNUAL
MIDDLE SCHOOL	Head Teacher - Bilingual/ESL LBMS	\$ 4,200.00	ANNUAL
MIDDLE SCHOOL	Head Teacher - ELA LBMS	\$ 4,200.00	ANNUAL
MIDDLE SCHOOL	Head Teacher - Math	\$ 4,200.00	ANNUAL
MIDDLE SCHOOL	Head Teacher - Science LBMS	\$ 4,200.00	ANNUAL
MIDDLE SCHOOL	Head Teacher - Social Studies LBMS	\$ 4,200.00	ANNUAL
MIDDLE SCHOOL	Head Teacher - Special Ed LBMS	\$ 6,000.00	ANNUAL
MIDDLE SCHOOL	Head Teacher Phys Ed LBMS	\$ 4,200.00	ANNUAL
MIDDLE SCHOOL	Interscholastic Athletic Recreation	\$ 3,000.00	ANNUAL
MIDDLE SCHOOL	Natural Helpers	\$ 800.00	ANNUAL
MIDDLE SCHOOL	National Junior Honor Society	\$ 800.00	ANNUAL
MIDDLE SCHOOL	Peer Leadership Facilitator	\$ 3,000.00	ANNUAL
MIDDLE SCHOOL	Student Council advisor	\$ 2,100.00	ANNUAL
MIDDLE SCHOOL	TDLA / Computer Club	\$ 5,300.00	ANNUAL
MIDDLE SCHOOL	Team Leader - VPA Academy Activities	\$ 3,000.00	ANNUAL
MIDDLE SCHOOL	TV/Broadcasting	\$ 5,800.00	ANNUAL
MIDDLE SCHOOL	Yearbook/Newspaper	\$ 3,100.00	ANNUAL

MIDDLE SCHOOL	Young astronauts	\$ 900.00	ANNUAL
MIDDLE SCHOOL	African American Culture Club	\$ 27.00	PER HOUR
MIDDLE SCHOOL	Cooking Club	\$ 27.00	PER HOUR
MIDDLE SCHOOL	Debate Advisor	\$ 27.00	PER HOUR
MIDDLE SCHOOL	Extended Detention	\$ 27.00	PER HOUR
MIDDLE SCHOOL	GSA	\$ 27.00	PER HOUR
MIDDLE SCHOOL	Homework Club Advisors	\$ 27.00	PER HOUR
MIDDLE SCHOOL	Saturday Detention	\$ 27.00	PER HOUR
MIDDLE SCHOOL	Zero Period	\$ 27.00	PER HOUR
MIDDLE SCHOOL	Breakfast Monitors	\$ 15.00	PER SESSION

LEVEL	STIPEND TITLE	FY24 - FY26 Rate	Time Period
ECLC/ELEM	Bilingual/ESL Advisor, Pk-2	\$ 3,600.00	ANNUAL
ECLC/ELEM	Bilingual/ESL Advisor, 3-5	\$ 3,600.00	ANNUAL
ECLC/ELEM	ESEA School Improvement Leader, 1-5 AAA	\$ 2,700.00	ANNUAL
ECLC/ELEM	ESEA School Improvement Leader, 1-5 GLC	\$ 2,700.00	ANNUAL
ECLC/ELEM	ESEA School Improvement Leader, 1-5 GRE	\$ 2,700.00	ANNUAL
ECLC/ELEM	ESEA School Improvement Leader, K	\$ 2,700.00	ANNUAL
ECLC/ELEM	Head Custodian	\$ 2,000.00	ANNUAL
ECLC/ELEM	Head Teacher - ELA AAA	\$ 3,600.00	ANNUAL
ECLC/ELEM	Head Teacher - ELA GLC	\$ 3,600.00	ANNUAL
ECLC/ELEM	Head Teacher - ELA GRE	\$ 3,600.00	ANNUAL
ECLC/ELEM	Head Teacher - Math AAA	\$ 3,600.00	ANNUAL
ECLC/ELEM	Head Teacher - Math GLC	\$ 3,600.00	ANNUAL
ECLC/ELEM	Head Teacher - Math GRE	\$ 3,600.00	ANNUAL
ECLC/ELEM	Head Teacher - Special Ed	\$ 3,600.00	ANNUAL
ECLC/ELEM	Interscholastic Athletic / Rec Advisor	\$ 2,900.00	ANNUAL
ECLC/ELEM	TDLA AA	\$ 5,200.00	ANNUAL
ECLC/ELEM	TDLA AWC	\$ 2,600.00	ANNUAL
ECLC/ELEM	TDLA GLC	\$ 5,200.00	ANNUAL
ECLC/ELEM	TDLA GRE	\$ 5,200.00	ANNUAL
ECLC/ELEM	TDLA JMF	\$ 2,600.00	ANNUAL
ECLC/ELEM	TDLA LWC	\$ 2,600.00	ANNUAL
ECLC/ELEM	TDLA MOR	\$ 2,600.00	ANNUAL
ECLC/ELEM	Team Leader - LAUNCH Engineering Magnet (GLC)	\$ 2,900.00	ANNUAL
ECLC/ELEM	Team Leader - Leader in Me Magnet (GRE)	\$ 2,900.00	ANNUAL
ECLC/ELEM	Team Leader - VPA (AAA)	\$ 2,900.00	ANNUAL

ECLC/ELEM	Before/After School Advisor/Tutor	\$ 27.00	PER HOUR
ECLC/ELEM	Before/After School Extended Learning Program Teachers	\$ 27.00	PER HOUR
ECLC/ELEM	Enrichment Extended Learning Program Advisor	\$ 27.00	PER HOUR
ECLC/ELEM	Lead2Succeed Afterschool	\$ 27.00	PER HOUR
ECLC/ELEM	Lunchroom Monitor	\$ 23.00	PER SESSION
ECLC/ELEM	Night School Teacher	\$ 27.00	PER HOUR
ECLC/ELEM	Breakfast Monitor	\$ 15.00	PER SESSION

LEVEL	STIPEND TITLE	FY24 Rate	Time Period
SUMMER	Band (HS)	\$ 3,300.00	SUMMER
SUMMER	Band (MS/ELEM)	\$ 24.21	PER HOUR
SUMMER	Camp Building Facilitator	\$ 1,100.00	WEEKLY
SUMMER	Camp Program Facilitator	\$ 1,400.00	WEEKLY
SUMMER	Camp Program Planner	\$ 1,400.00	WEEKLY
SUMMER	Camp Student Facilitator	\$ 1,100.00	WEEKLY
SUMMER	Corridor Aide	\$ 550.00	WEEKLY
SUMMER	CST Case Conference Teacher	\$ 75.00	PER CASE
SUMMER	CST Case Worker	\$ 150.00	PER CASE
SUMMER	CST Evaluation	\$ 350.00	PER CASE
SUMMER	Guidance Counselor	\$ 300.00	WEEKLY
SUMMER	Guidance Counselor (Summer School)	\$ 1,100.00	WEEKLY
SUMMER	Nurse (MS/Elem)	\$ 1,100.00	WEEKLY
SUMMER	Nurse HS	\$ 30.00	WEEKLY
SUMMER	Secretary	\$ 700.00	WEEKLY
SUMMER	Special Ed ESY Related Services	\$ 64.00	PER HOUR
SUMMER	Special Ed Team Leader (MS/HS)	\$ 1,100.00	WEEKLY
SUMMER	Teacher	\$ 26.00	PER HOUR
SUMMER	Weight Room Training	\$ 21.00	PER HOUR

LEVEL	STIPEND TITLE	FY25-FY26 Rate	Time Period
SUMMER	Band (HS)	\$ 3,300.00	SUMMER
SUMMER	Band (MS/ELEM)	\$ 35.00	PER HOUR
SUMMER	Camp Building Facilitator	\$ 40.00	PER HOUR
SUMMER	Camp Program Facilitator	\$ 40.00	PER HOUR
SUMMER	Camp Program Planner	\$ 40.00	PER HOUR
SUMMER	Camp Student Facilitator	\$ 40.00	PER HOUR
SUMMER	Corridor Aide	\$ 20.00	PER HOUR

SUMMER	CST Case Conference Teacher	\$ 75.00	PER CASE
SUMMER	CST Case Worker	\$ 150.00	PER CASE
SUMMER	CST Evaluation	\$ 350.00	PER CASE
SUMMER	Guidance Counselor	\$ 40.00	PER HOUR
SUMMER	Guidance Counselor (Summer School)	\$ 40.00	PER HOUR
SUMMER	Nurse (MS/Elem)	\$ 38.00	PER HOUR
SUMMER	Nurse HS	\$ 38.00	PER HOUR
SUMMER	Secretary	\$ 25.00	PER HOUR
SUMMER	Special Ed ESY Related Services	\$ 64.00	PER HOUR
SUMMER	Special Ed Team Leader (MS/HS)	\$ 40.00	PER HOUR
SUMMER	Teacher	\$ 35.00	PER HOUR
SUMMER	Weight Room Training	\$ 22.00	PER HOUR

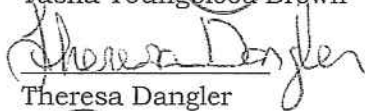
All other terms of the current Agreement, not specifically changed under the Memorandum of Agreement, shall remain in full force and effect.

IN WITNESS THEREOF, the undersigned put their signatures on this 22nd day of May, 2023

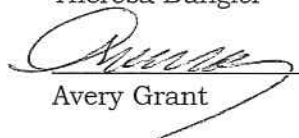
FOR THE BOARD



Tasha Youngblood Brown



Theresa Dangler

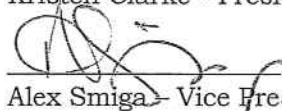


Avery Grant

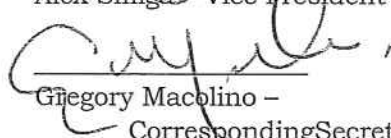
FOR THE ASSOCIATION



Kristen Clarke - President

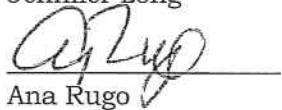


Alex Smiga - Vice President



Gregory Macolino -
Corresponding Secretary

Jennifer Long



Ana Rugo



Ricky Logan

Position Name	Employee Last Name	Employee First Name	Salary
Assistant School Business Administrator for Facilities	DEGNAN	ANN	\$ 155,096
Assistant Transportation Manager	BEHARRY	KUMAR	\$ 66,415
Asst. Business Administrator/Asst. Board Secretary	VALENTI	NANCY	\$ 208,340
Athletic Trainer	SMALL	KIM	\$ 84,894
Chief Academic Officer	PULEIO	TARA	\$ 160,000
Computer Network Manager	PFEISTER	CHARLES	\$ 111,253
Confidential Secretary	BRECHMAN	DONNA	\$ 60,079
Confidential Secretary	CRESPO	MILAGROS	\$ 67,615
Confidential Secretary	FABIANO	CARMELINA	\$ 92,306
Confidential Secretary	GRAZIANO	MARIA	\$ 56,774
Confidential Secretary	GUZMAN	MOLLY	\$ 56,774
Confidential Secretary	LIPPI	STEFANIE	\$ 62,131
Confidential Secretary	LISANTI	NEVA	\$ 74,642
Confidential Secretary	MARTIN	JANICE	\$ 98,066
Confidential Secretary	MURPHY	CYNTHIA	\$ 78,256
Confidential Secretary	PALMER	JOYCE	\$ 81,867
Confidential Secretary	PORTER	AILEEN	\$ 65,222
Confidential Secretary	STROEBEL	LAURA	\$ 56,774
Confidential Secretary	ZAMBRANO	SUSAN	\$ 70,272
Director of Diversity and Equity	RODRIGUEZ	MARKUS	\$ 150,000
Director of Grants and Innovative Programs	AQUINO	ALISA	\$ 150,000
Director of Personnel	VALDIVIEZO	JENA	\$ 150,000
Director of Technology	DRINGUS	CHRISTOPHER	\$ 150,000
District Head Nurse/Nurse Practitioner	CARREIRA	VIRGINIA	\$ 144,096
District Security Manager	O'NEILL	WALTER	\$ 89,425
Educational Technology Teaching Specialist	ISAACS	ALEXANDER	\$ 80,000
Fiscal Analyst	MUNSON	RINA	\$ 80,613
Head of Technical Services	SOUTHWOOD-SMITH	DARYL	\$ 87,341
Human Resources Benefits Specialist	CROSBY	KIMBERLY	\$ 87,418
HVAC Mechanic	BADGLEY	TIMOTHY	\$ 91,053
HVAC Mechanic	CHAVEZ	DEAN	\$ 111,270
Jr. R.O.T.C. Instructor	BURGESS	JAN	\$ 116,950
Little Waves Manager	GREENWOOD-GOODSELL	EVA HANNA	\$ 85,697
MS/HS Assistant Facilities Manager	VECCHIONE	GARY	\$ 95,866
Operations/Inventory Technician	ESHLEMAN	JUAN	\$ 72,973
Payroll Revenue Assistant	BURNS	CATHERINE	\$ 105,494

Safety Officer,Athletic Trainer,Telecom Operator	FRIEDMAN	JONATHAN	\$ 98,048
Schedule and Data Manager	GLANZBERG	TAMMY	\$ 94,059
Social Environment Sustainability Officer	DE ASSIS	DIOGO	\$ 69,629
STEAM After School Secretary	KING	KIMBERLY	\$ 47,380
Systems Administrator	BOOTH	DAVID	\$ 77,385
Transportation Manager	FLANNIGAN	LAUREN	\$ 80,217

Monthly HIB Report

Reporting Period - April 26, 2023 - May 17, 2023

Summary:

Twelve (12) HIB investigations, five (5) confirmed as HIB

Amerigo A. Anastasia School

Two (2) incident investigations, one (1) incident confirmed

Audrey W. Clark School

One (1) incident investigation, one (1) incident confirmed

Gregory School

Three (3) incident investigations, one (1) incident confirmed

High School

Five (5) incident investigations, one (1) incident confirmed

Middle School

One (1) incident investigation, one (1) incident confirmed

PLACEMENT OF STUDENT ON HOME INSTRUCTION - 2022-2023

ID#: 100850329

PLACEMENT OF STUDENT ON HOME INSTRUCTION (RESIDENTIAL) - 2022-2023

LearnWell

ID#: 20291991

PHP: 30 days at a rate of \$617.50 per week = \$2,470.00 a month

LearnWell

ID#: 20336626

PHP: 30 days at a rate of \$617.50 per week = \$2,470.00 a month

Brookfield

ID#: 20313757

PHP: 30 days at a rate of \$148.50 per week = \$594.00 a month

TERMINATION OF STUDENTS ON HOME INSTRUCTION (RESIDENTIAL) - 2022-2023

ID#: 20291991