



TOMS RIVER REGIONAL SCHOOLS

Board Award Summary

For: 11/22/2016

<i>Award</i>	<i>Recipients</i>
#1 <i>2016 Recycling Poetry Contest</i> <i>NJ Department of</i> <i>Environmental Protection</i> <i>Intermediate South Total School Recipients : 1</i>	1
#2 <i>Township of Toms River Veterans Commission</i> <i>2016 Veteran's Day Essay Contest</i> <i>"The America I Believe In"</i> <i>Intermediate East Total School Recipients : 1</i> <i>Intermediate North Total School Recipients : 1</i> <i>Intermediate South Total School Recipients : 1</i>	3
#3 <i>Township of Toms River Veterans Commission</i> <i>2016 Veteran's Day Essay Contest</i> <i>"What America Should Be"</i> <i>High School North Total School Recipients : 1</i>	1
<i>Total Awards:</i>	5



TOMS RIVER REGIONAL SCHOOLS

Board Award Presentation

11/22/2016

Awards and Recipients in Order to be Acknowledged

- **2016 Recycling Poetry Contest**
NJ Department of
Environmental Protection

The Board would like to recognize Intermediate South student Alivia King for being chosen as a winner in the 2016 Recycling Poetry Contest sponsored by the NJ Department of Environmental Protection. 12 poems were chosen as winners from the entire State of NJ. Alivia won based on her submission last year as a 6th grader.

1 Alivia R King

(Intermediate South)



TOMS RIVER REGIONAL SCHOOLS

Board Award Presentation

11/22/2016

Awards and Recipients in Order to be Acknowledged

- **Township of Toms River Veterans Commission**
2016 Veteran's Day Essay Contest
"The America I Believe In"

The Board would like to recognize the following Intermediate students. They have winning essay's in the Toms River Township Veterans Commission, Veterans Day Essay Contest. The title of the Intermediate essay was "The America I Believe In."

- | | |
|---------------------|---------------------------------------|
| 1 James Brierley | <i>1st Place (Intermediate East)</i> |
| 2 Kimberly J Austin | <i>2nd Place (Intermediate South)</i> |
| 3 Ishan D Shah | <i>3rd Place (Intermediate North)</i> |



TOMS RIVER REGIONAL SCHOOLS

Board Award Presentation

11/22/2016

Awards and Recipients in Order to be Acknowledged

- **Township of Toms River Veterans Commission
2016 Veteran's Day Essay Contest
"What America Should Be"**

The Board would like to recognize the following High School North student; Jonathan Vogel. He was a 1st Place winner in the Toms River Township Veterans Commission Essay Contest. The High School title of the essay was; "What America Should Be."

1 Jonathan Vogel

1st Place (High School North)

<p style="text-align:center">BUDGET AND FINANCE COMMITTEE MEETING MINUTES November 16, 2016</p>

The Budget and Finance Committee of the Board of Education of the Toms River Regional Schools met on November 16, 2016 at 1144 Hooper Avenue, Toms River, New Jersey in Conference Room A at 6:30 P.M. Committee Chair, Russell Corby, read the following opening statement:

“Good evening, welcome to the Budget and Finance Committee Meeting of the Board of Education of the Toms River Regional Schools. Notice of this meeting was published in the Asbury Park Press on November 3, 2016 which constituted at least 48 hours notice as required by law under the Open Public Meetings Act.”

In addition to the Committee Chair, in attendance were Board members- Rob Onofrietti, Loreen Torrone, Gigi Esparza, Ben Giovine, Gloria McCormack, Joe Nardini and Chris Raimann, Superintendent- Dave Healy, Assistant Superintendents- Debra McKenna, Dr. Marc Natanagara and John Coleman and Business Administrator- Bill Doering. The meeting was open to the public and an opportunity for public comment was provided.

As we do every month, the committee reviewed the expenditures listed on the Purchasing Agenda, which was posted in the Board’s Google Docs folder prior to the Budget and Finance Committee meeting. The Purchasing Agenda also included items of zero value, bids and resolutions. Questions were asked by various individual board members, which were answered by Mr. Doering and other members of the administration. The Purchasing Agenda for this month is in the amount of \$3,289,616.70 for the 2016-17 school year. The Budget & Finance Committee is recommending the approval of the Purchasing Agenda by the full Board.

The committee then reviewed the District lease, sponsorship and other rental agreements and these are also being recommended for board approval.

Finally, the committee was presented with the proposed 2017-18 Budget Goals and the budget process is well under way. The budget goals and areas of concern were discussed, including areas such as curriculum, technology, transportation, special education, facilities and personnel. The committee also discussed the replacement of the \$3.5 million in maintenance reserve used to fund the 2016-17 budget, as well the status of the ratable base recovery in Toms River Township.

Russell Corby, Chair

BUILDING AND GROUNDS COMMITTEE MEETING MINUTES

November 16, 2016

The Building and Grounds Committee of the Board of Education of the Toms River Regional Schools met on November 16, 2016 in Conference Room A at 1144 Hooper Avenue, Toms River, New Jersey at 7:00 P.M. Committee Chair, Ben Giovine, read the following opening statement:

“Good evening, welcome to the Building and Grounds Committee Meeting of the Board of Education of the Toms River Regional Schools. Notice of this meeting was published in the Asbury Park Press on November 3, 2016 which constituted at least 48 hours’ notice as required by law under the Open Public Meetings Act.”

In addition to the Committee Chair, in attendance were Board members- Rob Onofrietti, Loreen Torrone, Russell Corby, Gigi Esparza, Gloria McCormack, Joe Nardini and Chris Raimann, Superintendent- Dave Healy, Assistant Superintendents- Debra McKenna, Dr. Marc Natanagara and John Coleman, Business Administrator- Bill Doering and Educational Facilities Manager- Mark Wagner. The meeting was open to the public and an opportunity for public comment was provided.

The committee discussed the projects and ongoing work in and around our buildings, including the following:

- Walnut Street Elementary- the boiler replacement project is substantially complete. The boilers are operational and punch list items are being addressed.
- District-wide: paving and asphalt repairs for a few larger areas have been handled by the paving vendor, with work being completed at Cedar Grove, East Dover, Silver Bay and High School East. Additional parking lot repair needs are currently under review.
- District-wide: regarding lead testing of water lines, the district received a proposal from the State Co-op (ESCNJ) vendor TTI to test approximately 750 water sources, including all drinking fountains, nurses’ sinks, food preparation sinks and ice machines. The testing will be scheduled to commence as soon as possible and the district will also ensure that all applicable costs are submitted to the State for reimbursement.
- District-wide- the district will be applying to participate in the Sustainable Jersey for Schools Certification Program for all 18 schools. A participation resolution will be on the November 2016 regular board agenda.
- South Toms River Elementary- the balcony project is complete, and existing balcony areas were sealed and match the new sections. Additionally, a large section of carpet was removed on the second floor of the school, and an exterior sidewalk section in front of the school was replaced.
- Citta Elementary School- the front door was replaced over the early November break.
- Cedar Grove Elementary- a large section of the exterior wall was repaired by a vendor over the early November break.
- High School North- also over the early November break, the district Facilities Department made the necessary repairs to the skywalk fire door.

- South Toms River Elementary and Intermediate South- the district is addressing PEOSH complaints, and notifications have been posted at the schools. The applicable areas have been, or are being, addressed and all close out documentation will be completed.
- Pine Beach Elementary- floor tiles were tested regarding environmental concerns, and given the results, no further action is required.

The Building and Grounds Committee meeting resumed a little after 8:30 P.M. as scheduled and as noted in the published agenda, for the purpose of discussing the Facilities Condition Assessment. At this time, the committee was joined by Tom Brys from Maser Consulting, Bob Ventriglia from DCO Energy and Sharon Eble and Brad Blickenderfer from LR Kimball/CDI. The meeting was also open to the public and an opportunity for public comment was provided.

- Tom Brys from Maser Consulting made a second presentation regarding the Facility Condition Assessment. Based on this assessment, the district has total capital needs exceeding \$153 million. Of this, there are many priority 1 capital needs, which are immediate needs, and priority 2 needs, which must be addressed in the next year to two years. The remaining capital needs are categorized as priority 3 and beyond. Mr. Brys addressed some questions from the first presentation, and some items that required follow-up evaluation.
- Maser presented a schedule of priority 1 and 2 items and the ESIP (Energy Savings Improvement Program) potential to help address these needs. The presentation showed that \$67 million in estimated priority 1 and 2 costs could be covered under an ESIP program. Of this, approximately \$50 million could be covered by estimated energy savings, which means that 74% of the priority 1 and 2 needs could be addressed through energy savings from an ESIP, and would not require the issuance of bonds. It was noted that there are many other capital items in priority 1 and 2, as well as some beyond priority 2, that would still require financing in the form of a potential bond issuance since those costs could not be covered under an ESIP program. In terms of issuing bonds, the State is still funding up to 40% of the debt service for such capital projects based on their calculation of eligible costs.
- The district will be meeting with the Financial Advisor to further review the implications and parameters in using an ESIP program, as well as reviewing existing and potential bond debt service schedules. Additional information will be discussed in December 2016, and an ESIP authorization resolution may be proposed for the December 21, 2016 Board meeting.
- It was noted that many of our capital needs are now immediate needs, and a capital program must be initiated at this time. Even with utilizing an ESIP to capture some large dollar costs, it is likely that the district will be proposing a referendum to public in the near future. Such an initiative will require a comprehensive approach in terms of dissemination of information to the public regarding the condition of the district facilities, the detailed plan for repairs and replacements, the justification for all items to be proposed, the financial impact and the timeline for completing such a capital program.

Ben Giovine, Chair

**TOMS RIVER REGIONAL BOARD OF EDUCATION
CURRICULUM COMMITTEE MEETING MINUTES
November 16, 2016**

The Curriculum Committee of the Board of Education of the Toms River Regional Schools met on November 16, 2016, in Conference Room A at 1144 Hooper Avenue, Toms River, New Jersey at 8:00 P.M. Committee Chair, Loreen Torrone, read the following opening statement:

“Good evening, welcome to the Curriculum Committee Meeting of the Board of Education of the Toms River Regional Schools. Notice of this meeting was published in the Asbury Park Press on November 3, 2016 which constituted at least 48 hours’ notice as required by law under the Open Public Meetings Act.”

In addition to the Committee Chair, in attendance were Board members, Russ Corby, Gloria McCormick, Joe Nardini Robert Onofrietti Jr., and Christopher Raimann, Superintendent- David Healy, Assistant Superintendents- Debra McKenna, Dr. Marc Natanagara and John Coleman, Business Administrator- William Doering and Directors of Curriculum Norma DeNoia & Cara DiMeo, Dr. Estee Mailot, Director of Funded Programs/District Test Coordinator. The meeting was open to the public and an opportunity for public comment was provided.

Director of Secondary Curriculum, Norma DeNoia requested approval for approximately 20 high school students and two teachers to participate in “Ambassadors in Sneakers,” an exchange program with students in Germany, to take place in March 2018, at no cost to the district. She informed the Board and community of our participation in a Rutgers University Research Collaboratory, allowing high school students to engage in graduate level genetics research and contribute original findings to a global data bank. Teachers at High School East will be running a free semester-long pilot that represents our first real steps into online learning and assessment using OnCourse Classroom.

Assistant Superintendent, Mr. Coleman informed the Board that the district will continue participating in the Big Brothers and Big Sisters program at Walnut Street Elementary and High School North, generously sponsored for the second year by the Grunin Foundation.

Director of Elementary Curriculum, Cara DiMeo announced our participation in a research study on early education with Rutgers University and the National Institute for Early Education Research. It will provide model practices, free professional development, and actionable research data. Permission slips have gone home for participating classrooms. A press release will be issued shortly.

The October 10th Staff Professional Learning day was a huge success, with a wide variety of workshop sessions across the curriculum and dozens of staff volunteers providing peer training. Feedback was very positive and will be used to drive future offerings. Many thanks to our teacher leaders. Assistant Superintendent, Debra McKenna is working with staff to prepare for sessions on the December 7th PD day to cover mandated harassment, intimidation and bullying (HIB) training. Recent Board trainings on HIB have supported the district's compliance and foresight in addressing both the letter and spirit of the law.

Director of Funded Programs/District Testing Coordinator, Dr. Estee Mailot provided the results from discussions with principals and school test coordinators on the schedule for administering PARCC in Spring 2017 that maximizes resources and minimizes disruptions to instruction and other programs. This year, the NJDOE PARCC testing window works around spring break. Overall, there are fewer days of testing this year than last. Details will be posted on the District's PARCC Parent Resource Page.

INSURANCE COMMITTEE MEETING
MINUTES
November 16, 2016

The Insurance Committee of the Board of Education of the Toms River Regional Schools met November 16, 2016 at 1144 Hooper Avenue, Toms River, New Jersey in Conference Room A at 5:00 P.M. This meeting is not publicly advertised as the committee reviews insurance information, including workers compensation and liability, which may include items in litigation or names and case information for individuals, including staff members.

In attendance were Committee Chair- Loreen Torrone, Board members Gigi Esparza, Gloria McCormack and Rob Onofrietti, as well as Business Administrator-William Doering. Also in attendance was Stuart Migdon with the district health insurance broker, Business and Governmental Insurance Agency (BGIA) and Larry Graham and Zach Edelman from the district property and casualty insurance broker, Fairview Insurance Agency.

Mr. Graham and Mr. Edelman from Fairview Insurance presented a 2016-17 loss report through November 15, 2016, with the prior 2 full years for comparative purposes. This report presented the frequency and severity of claims for several insurances, including workers compensation, liability, auto and property. Mr. Edelman then discussed the ongoing training and safety initiatives being undertaken, utilizing the training and consulting hours provided with the Study-Pro liability insurance policy. Mr. Graham and Mr. Edelman then noted that multiple proposals are being solicited for the necessary actuarial services for our insurance program. Subsequent to reviewing the results of these submissions, and based on fees and qualifications, a recommendation is expected to be presented by Fairview at the next quarterly insurance committee meeting.

Mr. Migdon from BGIA provided the committee with medical paid claim data through the third quarter of 2016 (July-September), and highlighted some key areas. Next the committee reviewed the prescription drug status provided by Remedy Analytics through September 2016. Mr. Migdon discussed some areas of focus including prescription drug use in terms of brand versus generic as well as polypharmacy. Finally, he discussed the status of patient visits per doctor at the Partnership Health Center.

Loreen Torrone, Chair

**PERSONNEL COMMITTEE
MEETING MINUTES
November 16, 2016**

A Personnel Committee Meeting of the Board of Education of the Toms River Regional Schools took place at the Administrative Offices, 1144 Hooper Avenue, Conference Room A, Toms River, New Jersey on October 16, 2016 at 6:00 p.m. This meeting is not publicly advertised as the committee reviews personnel information which includes names of individual staff member as well as possible new staff members.

In attendance were Gloria McCormack, Chair, committee members Christopher Raimann and Loreen Torrone. Also attending was David Healy, Superintendent of Schools and Robert Onofrietti, Jr., Board President.

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The meeting was opened at 6:00 p.m. by Chair, Gloria McCormack. David Healy, Superintendent, discussed with the members the certified personnel being recommended for employment, as well staff recommendations for extra-curricular positions being recommended for employment at the board meeting on Tuesday, November 22, 2016. Each candidate's qualifications were reviewed and questions answered.

The committee adjourned at 6:30 p.m.

Gloria McCormack, Chair

**Toms River Regional Schools
Board of Education
Policy Committee Meeting Minutes
November 16, 2016**

The Policy Committee of the Board of Education of the Toms River Regional School took place at 1144 Hooper Avenue, Conference Room A on Wednesday, November 16, 2016.

Committee Chair Gigi Esparza read the following Opening Statement:

“Good Evening, Welcome to a Policy Committee Meeting of the Board of Education of the Toms River Regional Schools.”

“This meeting was announced to the public through a notice published in the Asbury Park Press on November 3, 2016, which constituted at least 48 hour notice as required by law under the Open Public Meetings Act.”

In attendance were Committee Chairperson Gigi Esparza and Committee Member Gloria McCormack. Also present were Board President Rob Onofrietti and Vice President Loreen Torrone, and Board members, Joseph Nardini, Christopher Raimann, Ben Giovine and Russell Corby; Superintendent of Schools Dave Healy, Business Administrator William Doering, and Assistant Superintendents, John Coleman, Debra McKenna and Marc Natanagara.

John Coleman, Assistant Superintendent, presented the following policies and regulations for review and deliberation in preparation for the first reading at the Board of Education meeting on November 22, 2016:

- Policy 1220 – Employment of Chief School Administrator (M)
- Policy 3111 – Creating Positions
- Policy 3125 – Employment of Teaching Staff Members (M)(Revised)
- Policy 3141 - Resignation
- Policy and Regulation 3144 – Certification of Tenure Charges
- Policy 3159 - Teaching Staff Member/School District Reporting Responsibilities
- Policy and Regulation 3240 – Professional Development for Teachers and School Leaders (M)

- Policy 4159 – Support Staff Member/School District Reporting Responsibilities
- Policy 4351 – Healthy Workplace Environment
- Policy 5305 – Health Services Personnel
- Policy 5460 – High School Graduation (M)
- Regulation 9150 – School Visitors

In preparation for the second read, modifications were made in Policy 3125 – Employment of Teaching Staff Members, to allow for clarification in the employment of substitute teachers.

Members of the public were provided the opportunity to comment.

Gigi Esparza, Chair

1220 EMPLOYMENT OF CHIEF SCHOOL ADMINISTRATOR

The Board of Education vests the primary responsibility for the administration of this school district in a Superintendent of Schools and recognizes the appointment of a person to that office is one of the most important functions this Board can perform. The Superintendent shall have a seat on the Board of Education and the right to speak on matters at meetings of the Board (pursuant to N.J.S.A. 18A:17-20.a or N.J.S.A. 18A:17-20.b), but shall have no vote.

Recruitment Procedures

The Board shall actively seek the best qualified and most capable candidate for the position of Superintendent. The Board may use a consultant service to assist in the recruitment process. Recruitment procedures may include, but are not limited to, the following activities:

1. The preparation of a new or a review of an existing written job description;
2. Preparation of informative material describing the school district and its educational goals and objectives;
3. Where feasible, the opportunity for applicants to visit the district;
4. Establish an interview process that encourages the candidate and the Board members to have a meaningful discussion of the school district's needs and expectations. The Board members shall review and discuss the candidate's credentials, qualifications, educational philosophy, and other qualities and expertise he/she can offer to the district;
5. Solicitation of applications from a wide geographical area; and
6. Strict compliance with law and Policy 1530 on equal employment opportunity.

Qualifications

The candidate must possess or be eligible for a valid New Jersey administrative certificate endorsed for school administrator or a provisional school administrator's endorsement in accordance with N.J.A.C. 6A:9B-12.4 et seq. and must qualify for employment following a criminal history record check.



Employment Contract

A person appointed Superintendent must enter an employment contract with the Board. An employment contract for the Superintendent of Schools shall be reviewed and approved by the Executive County Superintendent in accordance with the provisions of N.J.A.C. 6A:23A-3.1 and Policy 1620. Any actions by the Executive County Superintendent undertaken pursuant to N.J.A.C. 6A:23A-3.1 may be appealed to the Commissioner pursuant to the procedures set forth in N.J.A.C. 6A:3.

The employment contract with the Superintendent must be approved with a recorded roll call majority vote of the full membership of the Board at a public Board meeting.

In the event there is a Superintendent vacancy at the expiration of the existing contract, only the Board seated at the time of the expiration of the current Superintendent's contract may appoint and approve an employment contract for the next Superintendent.

In the event there is a Superintendent vacancy prior to the expiration of the existing contract, the Board seated at the time the position becomes vacant may appoint and approve an employment contract for the next Superintendent.

The contract for the Superintendent who does not acquire tenure, but who holds tenure during the term of his/her employment contract will include: a term of not less than three nor more than five years and expiring July 1; a beginning and ending date; the salary to be paid and benefits to be received; a provision for termination of the contract by the Superintendent; an evaluation process pursuant to N.J.S.A. 18A:17-20.3; and other terms agreed to between the Board and the Superintendent.

During the term of the contract, the Superintendent shall not be dismissed or reduced in compensation except for inefficiency, incapacity, conduct unbecoming a Superintendent, or other just cause and only by the Commissioner of Education pursuant to the tenure hearing laws.

At the conclusion of the term of the initial contract or of any subsequent contract, in accordance with N.J.S.A. 18A:17-20.1, the Superintendent shall be deemed reappointed for another contracted term of the same duration as the previous contract unless either: the Board by contract reappoints the Superintendent for a different term which shall not be less than three nor more than five years, in which event reappointments thereafter shall be deemed for the new term unless a different term is again specified; or the Board notifies the Superintendent in writing the Superintendent will not be reappointed at the end of the current term, in which event his/her employment shall cease at the expiration of that term. In the event the Board notifies the Superintendent he/she will not be reappointed, the notification shall be given prior to the



expiration of the first or any subsequent contract by a length of time equal to thirty days for each year in the term of the current contract.

Pursuant to N.J.S.A. 18A:20.2a, the Board shall submit to the Commissioner for prior approval an early termination of employment agreement that includes the payment of compensation as a condition of separation. In accordance with N.J.S.A. 18A:17-20.2a, compensation includes, but is not limited to, salary, allowances, bonuses and stipends, payments of accumulated sick or vacation leave, contributions toward the costs of health, dental, life, and other types of insurance, medical reimbursement plans, retirement plans, and any in-kind or other form of remuneration.

An early termination of an employment agreement shall be limited in its terms and conditions as outlined in N.J.A.C. 6A:23A-3.2. The Commissioner shall evaluate such agreements in accordance with the provisions of N.J.S.A. 18A:17-20.2a and N.J.A.C. 6A:23A-3.2 and has the authority to disapprove the agreement. The agreement shall be submitted to the Commissioner by the district by certified mail, return receipt requested. The determination shall be made within thirty days of the Commissioner's receipt of the agreement from the school district.

Disqualification

Any candidate's misstatement of fact material to qualifications for employment or the determination of salary will be considered by this Board to constitute grounds for dismissal.

Certificate Revocation

In accordance with N.J.A.C. 6A:23A-3.1(e)(12), in the event the Superintendent's certificate is revoked, the Superintendent's contract is null and void.

N.J.S.A. 18A:16-1; 18A:17-15; 18A:17-20; 18A:17-20.1;
18A:17-20.2; 18A:17-20.2a; 18A:17-20.3

N.J.A.C. 6A:9B-12.3; 6A:9B-12.4; 6A:23A-3.1; 6A:23A-3.2

Adopted:



3111 CREATING POSITIONS

The Board of Education recognizes its authority to create and fill teaching staff member positions to implement a thorough and efficient system of free public schools.

The Board shall, upon the Superintendent's recommendation, create new positions as required and approve job titles and job descriptions. The job description shall outline the background experiences and personal qualities, if any, to be required of candidates or preferred among applicants for a particular position.

The Superintendent shall recommend to the Board such new positions or additions to existing employment categories as may be required by the specific instructional needs of students of the district and each school within the district.

In accordance with the provisions of N.J.A.C. 6A:9B-5.5, titles assigned to teaching staff members shall be recognized by the New Jersey Department of Education. The Department of Education shall maintain and make available a list of approved job titles with corresponding authorized certificates. In the event the Board desires to use an unrecognized title, or if a previously established unrecognized title exists, the Board, prior to appointing a candidate, shall submit to the Executive County Superintendent a written request, including a detailed job description, for permission to use the proposed title. The Executive County Superintendent shall exercise discretion regarding approval of the request and shall determine the appropriate certification and title for the position.

The Executive County Superintendent shall review annually all previously approved unrecognized position titles and shall determine whether the titles will be continued for the next school year. Decisions rendered by the Executive County Superintendent regarding titles and certificates for unrecognized positions shall be binding upon future seniority determinations on a case-by-case basis.

N.J.S.A. 18A:16-1; 18A:28-1 et seq.

N.J.A.C. 6A:9B-5.1; 6A:9B-5.5

Adopted:



3141 RESIGNATION

The Board of Education will enter a contract with each nontenured teaching staff member providing, in part, for the termination of employment by either party on proper notice in accordance with Policy 3124.

An employee's resignation must be tendered to the Board through the Superintendent who may accept the resignation on behalf of the Board. Any such acceptance of a resignation will be ratified by the Board at its next meeting.

A member who offers insufficient notice of resignation will be paid only through the last day of service. In addition, the Board may notify the Commissioner of Education of any tenured teaching staff member who terminates his/her position without having given sixty days written notice to the Board unless the Board approves the tenured teaching staff member's release on shorter notice. The Commissioner of Education may suspend the tenured teaching staff member's certificate for not more than one year for failure to give such notice.

N.J.S.A. 18A:26-10; 18A:28-8
N.J.A.C. 6A:9B-4.8

Adopted:



3144 CERTIFICATION OF TENURE CHARGES

Tenure charges may be instituted against a tenured staff member of the district in accordance with the provisions of N.J.A.C. 6A:3-5.1 et seq. In all instances of the filing and certification of tenure charges, except charges filed against a teacher, Principal, Assistant Principal, or Vice Principal for reasons of inefficiency pursuant to N.J.S.A. 18A:6-17.3, the procedures and timelines outlined in N.J.A.C. 6A:3-5.1(b) shall be observed. In the event the tenure charges are charges of inefficiency pursuant to N.J.S.A. 18A:6-17.3, except in the case of Principals, Assistant Principals, and Vice Principals in school districts under full State intervention, where procedures are governed by the provisions of N.J.S.A. 18A:7A-45 and such rules as may be promulgated to implement it, the procedures and timelines outlined in N.J.A.C. 6A:3-5.1(c) shall be observed.

Filing and service of petition of appeal as outlined in N.J.A.C. 6A:3-1.3, shall not apply in a case of charges filed with the Commissioner of Education against an employee of a Board of Education or of a school district under full State intervention. In place of the usual petition, the Board of Education or the State District Superintendent shall file written charges and the required certificate of determination with the Commissioner together with the name of the attorney who is anticipated for administrative purposes will be representing the Board of Education or State District Superintendent and proof of service upon the employee and the employee's representative, if known. Such service shall be at the same time and in the same manner as the filing of charges with the Commissioner.

In accordance with N.J.S.A. 34:13A-24, fines and suspensions imposed as minor discipline shall not constitute a reduction in compensation pursuant to the provisions of N.J.S.A. 18A:6-10 where the negotiated agreement between the Board of Education and the majority representative of the employees in the appropriate collective bargaining unit provides for such discipline. In these cases, tenure charges shall not be filed to impose minor discipline on a person serving under tenure.

The Board of Education or the State District Superintendent shall determine whether there is probable cause to credit the evidence in support of the charges and whether such charges, if credited, are sufficient to warrant a dismissal or reduction of salary. Pursuant to N.J.S.A. 18A:6-11, all deliberations and actions of the Board of Education with respect to such charges shall take place at a closed/executive session meeting. In the event the Board of Education or the State District Superintendent finds probable cause exists and that the charges, if credited, are sufficient to warrant a dismissal or reduction of salary, then the Board or the State District Superintendent shall file, within fifteen days, written charges with the Commissioner. The charge(s) shall be stated with specificity as to the action or behavior underlying the charges or the nature of the



POLICY

NEW DISTRICT BOARD OF EDUCATION

TEACHING STAFF MEMBERS

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Certification of Tenure Charges

alleged inefficiency and shall be accompanied by the required certificate of determination together with the name of the attorney who is anticipated for administrative purposes will be representing the Board of Education or State District Superintendent and proof of service upon the employee and the employee's representative, if known. Such service shall be at the same time and in the same manner as the filing of charges with the Commissioner.

The certificate of determination that accompanies the written charges shall contain a certification by the Board Secretary or the State District Superintendent including that a determination was made of the charges and the evidence in support of the charges are sufficient, if true in fact, to warrant dismissal or a reduction in salary; of the date, place, and time of the meeting at which such determination was made and whether or not the employee was suspended and, if so, whether such suspension was with or without pay; that such determination was made by a majority vote of the whole number of members of the Board of Education or by the State District Superintendent in accordance with N.J.S.A. 18A:7A-39.

An individual against whom tenure charges are certified shall file a written response to the charges in accordance with the provisions of N.J.A.C. 6A:3-5.3 et seq. The Commissioner shall determine whether such charge(s) are sufficient, if true, to warrant dismissal or reduction in salary in accordance with the provisions of N.J.A.C. 6A:3-5.5. Any withdrawal, settlement, or mooted of tenure charges shall be in accordance with the provisions of N.J.A.C. 6A:3-5.6.

Certification of tenure charges for Charter School employees shall be governed by N.J.A.C. 6A:11-6.1 et seq.

N.J.S.A. 18A:6-8.3; 18A:6-10; 18A:6-11; 18A:6-13; 18A:6-14;

18A:6-16; 18A:25-6; 18A:25-7

N.J.A.C. 6A:3-5.1; 6A:3-5.2; 6A:3-5.3; 6A:3-5.5; 6A:3-5.6

Adopted:



REGULATION

TOMS RIVER REGIONAL BOARD OF EDUCATION

TEACHING STAFF MEMBERS

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Certification of Tenure Charges

R 3144 CERTIFICATION OF TENURE CHARGES

A. Definition

1. For the purposes of Policy 3144 and this Regulation, "day" means business day when the period specified is less than seven days, and calendar day when the period specified is seven days or more; provided however, that calculations do not include the day of the action from which they are computed but do not include the last day of the period being computed unless such day falls on a Saturday, Sunday or holiday, in which case the last day shall be deemed the next business day immediately following. Filings received after the close of business (4:15 p.m.) shall be deemed filed on the next business day.

B. Filing of Written Charges and Certificate of Determination – N.J.A.C. 6A:3-5.1

1. N.J.A.C. 6A:3-1.3 - Filing and Service of Petition of Appeal shall not apply in a case of tenure charges filed with the Commissioner against an employee of a Board of Education or a school district under full State intervention. In place of the usual petition, the Board or the State District Superintendent shall file written charges and the required certificate of determination with the Commissioner, together with the name of the attorney who is anticipated for administrative purposes will be representing the Board of Education or the State District Superintendent and proof of service upon the employee and the employee's representative, if known. Such service shall be at the same time and in the same manner as charges are filed with the Commissioner.
 - a. In accordance with N.J.S.A. 34:13A-24, fines and suspensions imposed as minor discipline shall not constitute a reduction in compensation pursuant to the provisions of N.J.S.A. 18A:6-10 where the negotiated agreement between a Board of Education and the majority representative of the employees in the appropriate collective bargaining unit provides for such discipline. In these cases, tenure charges shall not be filed to impose minor discipline on a person serving under tenure.
2. In all instances of the filing and certification of tenure charges, except charges filed against a teacher, Principal, Assistant Principal, or Vice Principal for reasons of inefficiency pursuant to N.J.S.A. 18A:6-17.3, the following procedures and timelines shall be observed:



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- a. Charges shall be stated with specificity as to the action or behavior underlying the charges and shall be filed in writing with the Secretary of the Board of Education or the State District Superintendent, accompanied by a supporting statement of evidence, both of which shall be executed under oath by the person(s) instituting such charges.
- b. Along with the required sworn statement of evidence, charges shall be transmitted to the affected tenured employee and the employee's representative, if known, within three working days of the date they were filed with the Secretary of the Board of Education or the State District Superintendent. Proof of mailing or hand delivery shall constitute proof of transmittal.
- c. The affected tenured employee shall have an opportunity to submit to the Board of Education or the State District Superintendent a written statement of position and a written statement of evidence, both of which shall be executed under oath with respect thereto within fifteen days of receipt of the tenure charges.
- d. Upon receipt of the tenured employee's written statements of position and evidence under oath, or upon expiration of the allotted fifteen-day time period, the Board of Education shall determine by a majority vote of its full membership, or the State District Superintendent shall determine, within forty-five days whether there is probable cause to credit the evidence in support of the charges and whether such charges, if credited, are sufficient to warrant a dismissal or reduction of salary. In accordance with the provisions of N.J.S.A. 18A:6-13, if the Board of Education does not make a determination within forty-five days after receipt of the written charges, the charges shall be deemed to be dismissed and no further proceeding or action shall be taken.
- e. The Board of Education or the State District Superintendent shall provide, within three working days, written notification of the determination to the employee against whom the charges has been made, in person or by certified mail to the last known address of the employee and the employee's representative, if known.



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- f. If the Board of Education or the State District Superintendent finds probable cause exists and the charges, if credited, are sufficient to warrant a dismissal or reduction of salary, then the Board or the State District Superintendent shall file, within fifteen days, written charges with the Commissioner. The charges shall be stated with specificity as to the action or behavior underlying the charges and shall be accompanied by the required certificate of determination together with the name of the attorney who is anticipated for administrative purposes will be representing the Board of Education or State District Superintendent and proof of service upon the employee and the employee's representative, if known. Such service shall be at the same time and in the same manner as the filing of charges with the Commissioner.
 - g. Pursuant to N.J.S.A. 18A:6-11, all deliberations and actions of the Board of Education with respect to such charges shall take place at a closed/executive session meeting.
3. If the tenure charges are charges of inefficiency pursuant to N.J.S.A. 18A:6-17.3, except in the case of Principals and Vice Principals in school districts under full State intervention, where procedures are governed by the provisions of N.J.S.A. 18A:7A-45 and such rules as may be promulgated to implement it, the following procedures and timelines shall be observed:
- a. When the conditions described in N.J.S.A. 18A:6-17.3.a(1) or (2) and as outlined in Policy 3144.12 have been satisfied, the Superintendent shall promptly file with the Secretary of the Board a charge of inefficiency.
 - b. The charges of inefficiency shall be transmitted to the affected tenured employee and the employee's representative, if known, within three working days of the date the charges were filed with the Secretary of the Board or State District Superintendent. Proof of mailing or hand delivery shall constitute proof of transmittal.
 - c. The affected tenured employee shall have an opportunity within ten days of receipt to submit to the Board or State District Superintendent a written statement of position under oath demonstrating how the school district failed to comply with evaluation procedures.



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- d. Within thirty days of the filing, the Board or State District Superintendent shall forward a written charge to the Commissioner unless the Board or the State District Superintendent determines the evaluation process has not been followed. Such determination shall be made by a majority vote of the Board's full membership or by the State District Superintendent.
 - e. Upon receipt of the charge, the Commissioner or his or her designee shall examine the charge. The charge shall again be served upon the employee at the same time it is forwarded to the Commissioner and proof of service shall be included with the filed charge. The individual against whom the charge is filed shall have ten days to submit to the Commissioner a written response to the charge.
 - f. Within five days of the individual's deadline to submit a written response to the charge, the Commissioner shall appoint an arbitrator to hear the case and refer the case to the arbitrator, unless he/she determines the evaluation process has not been followed.
 - g. Pursuant to N.J.S.A. 18A:6-11, all deliberations and actions of the Board of Education with respect to such charges shall take place at a closed/executive session meeting.
4. The provisions of N.J.A.C. 6A:3-5.1 shall not apply to employees of Charter Schools, who are governed by the provisions of N.J.A.C. 6A:11-6.

C. Format of Certificate of Determination

1. The certificate of determination that accompanies the written charges shall contain a certification by the Board of Education Secretary or the State District Superintendent:
 - a. The Board of Education or the State District Superintendent has determined the charges and the evidence in support of the charges are sufficient, if true in fact, to warrant dismissal or a reduction in salary;
 - b. Of the date, place, and time of the meeting at which such determination was made and whether the employee was suspended and, if so, whether such suspension was with or without pay; and



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- c. The determination was made by a majority vote of the whole number of members of the Board of Education or by the State District Superintendent in accordance with N.J.S.A. 18A:7A-39.
 2. The provisions of N.J.A.C. 6A:3-5.2 shall not apply to employees of Charter Schools, who are governed by the provisions of N.J.A.C. 6A:11-6.
- D. Filing and Service of Answer to Written Charges – N.J.A.C. 6A:3-5.3
 1. Except as specified in N.J.A.C. 6A:3-5.1(c)5, an individual against whom tenure charges are certified shall have fifteen days from the date such charges are filed with the Commissioner to file a written response to the charges. Except as to the time for filing, the answer shall conform to the requirements of N.J.A.C. 6A:3-1.5(a) through (d).
 - a. Consistent with N.J.A.C. 6A:3-1.5(g), nothing in N.J.A.C. 6A:3-5.3 precludes the filing of a motion to dismiss in lieu of an answer to the charges, provided the motion is filed within the time allotted for the filing of an answer. Briefing on the motions shall be in the manner and within the time fixed by the Commissioner, or by the arbitrator if the motion is to be briefed following transmittal to an arbitrator.
 2. Upon written application by the person against whom charges are filed, the Commissioner may extend the time period for the filing of an answer upon a finding of good cause shown consistent with the provisions of N.J.S.A. 18A:6-16. Such application shall be received prior to the expiration of the fifteen-day answer period, or the ten-day answer period specified in N.J.A.C. 6A:3-5.1(c), and a copy shall be served upon the charging Board of Education or the State District Superintendent. The Board of Education or State District Superintendent shall promptly notify the Commissioner of any opposition to the request.
 - a. A request for extension that is received after the fifteen-day period allotted for an answer to tenure charges, or after the ten-day period allotted in N.J.A.C. 6A:3-5.1(c) will be considered only in the event of demonstrated emergency or other unforeseeable circumstance such that the request could not have been made within the requisite filing period.
 3. If no answer is filed within the requisite time period and no request for extension is made, or if the request is denied by the Commissioner, or the charged employee submits an answer or other responsive filing indicating the employee does not contest the charges, the charges shall be deemed admitted by the charged employee.



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4. The provisions of N.J.A.C. 6A:3-5.3 shall not apply to employees of Charter Schools, who are governed by the provisions of N.J.A.C. 6A:11-6.
- E. Determination of Sufficiency and Transmittal for Hearing – N.J.A.C. 6A:3-5.5
1. Except as specified in N.J.A.C. 6A:3-5.1(c), within ten days of receipt of the charged party's answer or expiration of the time for its filing, the Commissioner shall determine whether such charge(s) are sufficient, if true, to warrant dismissal or reduction in salary. If the charges are determined insufficient, they shall be dismissed and the parties shall be notified accordingly. If the charges are determined sufficient, the matter shall be transmitted immediately to an arbitrator for further proceedings, unless the Commissioner retains the matter pursuant to N.J.A.C. 6A:3-1.12.
 - a. A notice of transmittal shall be issued to the parties by the Department of Education on the same date as the matter is transmitted to an arbitrator.
 2. Where a party to a tenure matter requests, the Commissioner may agree to hold the matter in abeyance at any time prior to transmittal to an arbitrator. Thereafter, requests to hold the matter in abeyance shall be directed to the arbitrator. Any request for abeyance, whether directed to the Commissioner or the arbitrator, shall be consistent with the intent of N.J.S.A. 18A:6-16 as amended by P.L. 1998, c.42.
- F. Withdrawal, Settlement, or Mooting of Tenure Charges – N.J.A.C. 6A:3-5.6
1. Once tenure charges are certified to the Commissioner, they may be withdrawn or settled only with approval. Any proposed withdrawal or settlement, whether submitted to the Commissioner or to the arbitrator, shall address the following standards established by the State Board of Education in the matter entitled *In re Cardonick*, State Board decision of April 6, 1983 (1990 *School Law Decisions (S.L.D.)* 842, 846):
 - a. Accompaniment by documentation as to the nature of the charges;
 - b. Explication of the circumstances justifying settlement or withdrawal;
 - c. Consent of both the charged and charging parties;
 - d. Indication the charged party entered into the agreement with a full understanding of his or her rights;



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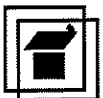
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- e. A showing the agreement is in the public interest; and
 - f. If the charged party is a teaching staff member, a showing the teaching staff member has been advised of the Commissioner's duty to refer tenure determinations resulting in loss of position to the State Board of Examiners for possible suspension or revocation of certificate.
2. A settlement agreement shall not propose terms that would restrict access to information or records deemed public by law or result in misrepresentation of the reason for an employee's separation from service. If tenure charges have been certified to the Commissioner by a Board of Education, any proposed settlement shall indicate, by signature of the Board Attorney or inclusion of a Board of Education resolution authorizing settlement, that the Board of Education has consented to the terms of the settlement.
 3. A proposed withdrawal or settlement of tenure charges shall be submitted to the Commissioner prior to transmittal of such charges to the arbitrator; thereafter, it shall be submitted to the arbitrator.
 4. If tenure proceedings against a teaching staff member are concluded prior to adjudication because the charged party has unilaterally resigned or retired, the Commissioner may refer the matter to the State Board of Examiners for action against the charged party's certificate as it deems appropriate, when such referral is warranted under the provisions governing resignation or retirement prior to conclusion of tenure charges as set forth in N.J.A.C. 6A:9B-4.3.
 5. If a proposed settlement requires the tenured employee to relinquish a certificate issued by the State Board of Examiners, upon approval of the settlement agreement, the Commissioner shall forward the matter to the State Board of Examiners for proceedings in accordance with N.J.A.C. 6A:9B-4.10.

Issued:



3159 TEACHING STAFF MEMBER/SCHOOL DISTRICT REPORTING RESPONSIBILITIES

All certificate holders shall report their arrest or indictment for any crime or offense to the Superintendent of Schools within fourteen calendar days of the arrest or indictment in accordance with the provisions of N.J.A.C. 6A:9B-4.3. For purposes of this policy, "certificate holders" shall include all individuals who hold certificates, credentials, certificates of eligibility (CEs), and certificates of eligibility with advance standing (CEASs) issued by the State Board of Examiners. For purposes of this Policy, the term "certificate" shall include all standard, emergency and provisional certificates, all credentials, and all CEAs and CEASs issued by the State Board of Examiners.

The report submitted to the Superintendent shall include the date of arrest or indictment and charge(s) lodged against the certificate holder. Such certificate holders shall also report to the Superintendent the disposition of any charge within seven calendar days of the disposition. Failure to comply with these reporting requirements may be deemed "just cause" for revocation or suspension of certification pursuant to N.J.A.C. 6A:9B-4.4. The school district shall make these reporting requirements known to all new employees upon initial employment and to all employees on an annual basis.

The Superintendent of Schools shall notify the New Jersey State Board of Examiners when:

1. Tenured teaching staff members who are accused of criminal offenses or unbecoming conduct resign or retire from their positions;
2. Nontenured teaching staff members, including substitute teachers, who are accused of criminal offenses or unbecoming conduct resign, retire, or are removed from their positions;
3. A certificate holder fails to maintain any license, certificate, or authorization that is mandated pursuant to N.J.A.C. 6A:9B for the holder to serve in a position;
4. The Superintendent of Schools becomes aware that a certificate holder has been convicted of a crime or criminal offense while in the district's employ; or
5. The Superintendent has received a report from the Department of Children and Families substantiating allegations of abuse or neglect, or establishing "concerns" regarding a certificated teaching staff member.



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Teaching Staff Member/School District
Reporting Responsibilities

In the event the New Jersey State Board of Examiners issues an order to show cause based on the information that the school district provided about the certificate holder, it shall be the responsibility of the school district to cooperate with the Board of Examiners in any proceeding arising from the order to show cause.

The Superintendent of Schools shall also notify the New Jersey State Board of Examiners, in accordance with the provisions of N.J.S.A. 18A:16-1.3, whenever a nontenured, certificated employee is dismissed prior to the end of the school year for just cause as a result of misconduct in office. This notification requirement shall not apply in instances where the employee's contract is not renewed. The Superintendent of Schools will comply with the additional notice requirements to the New Jersey State Board of Examiners in the event it is subsequently determined by disciplinary grievance arbitration, a court, or an administrative tribunal of competent jurisdiction that the basis for the dismissal did not constitute misconduct in office. In addition, whenever the Superintendent of Schools notifies the New Jersey State Board of Examiners of an employee's dismissal for reasons of misconduct in accordance with the provisions of N.J.S.A. 18A:16-1.3, the employee shall receive a simultaneous copy of the notifying correspondence.

N.J.S.A. 18A:16-1.3

N.J.A.C. 6A:9B-4.3; 6A:9B-4.4

Adopted:



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Professional Development for Teachers
and School Leaders

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3240 PROFESSIONAL DEVELOPMENT FOR TEACHERS AND SCHOOL LEADERS

The Board of Education encourages all teaching staff members to pursue a program of continuing professional development by course work or matriculation in institutions of higher learning, participation in workshops and conferences, membership in professional organizations, and/or independent scholarship.

Teaching staff members may be permitted to: visit other schools and classrooms; attend local, regional, or national conferences; participate in committees, workshops, and panels, both within and outside the district. Requests for participation in such professional development activities must be submitted in writing to the Superintendent or designee for approval. In addition, the Board of Education must approve all travel expenditures in accordance with N.J.S.A. 18A:11-12 and the State of New Jersey Department of the Treasury, Office of Management and Budget Circulars 08-19-OMB and 06-14-OMB (OMB Circulars) and any superseding circulars and any additional requirements set forth in N.J.A.C. 6A:23A-7 et seq.

A teaching staff member who has been granted time off and/or approved to be reimbursed for a professional development activity shall submit to the Superintendent or designee, with a copy to the School Business Administrator/Board Secretary, within ten working days, a brief written report that includes the primary purpose of the travel, the key issues addressed at the event, and their relevance to improving instruction or the operations of the school district.

All active teachers, defined as staff whose positions require possession of the instructional or educational services certificates in accordance with N.J.A.C. 6A:9C-8 through 11 and 13 and all active school leaders serving on a permanent or interim basis whose positions require possession of the Chief School Administrator, Principal, or Supervisor endorsement in accordance with N.J.A.C. 6A:9B-12 shall comply with the professional development requirements as outlined in N.J.A.C. 6A:9C-4.1 et seq.

To meet the professional development requirement, each teacher shall be guided by an individual Professional Development Plan (PDP), which shall include at least twenty hours per year of qualifying activities as outlined in N.J.A.C. 6A:9C-4.4. The PDP shall be developed by each teacher's supervisor in consultation with the teacher and shall align with the Professional Standards for Teachers in N.J.A.C. 6A:9-3.3 and the Standards for Professional Learning in N.J.A.C. 6A:9C-3.3. The PDP shall be effective for one year, updated annually, and shall include at least the minimum requirements outlined in N.J.A.C. 6A:9C-4.4(c).



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District-level and school-level professional development planning and implementation shall be in accordance with the requirements of N.J.A.C. 6A:9C-4.2.

Implementation of the professional development requirement for school leaders shall be in accordance with N.J.A.C. 6A:9C-4.3.

The Board of Education shall comply with the monitoring and assistance requirements as outlined in N.J.A.C. 6A:9C-4.4.

The Board shall monitor and enforce the professional development requirements for teachers and school leaders set forth in N.J.A.C. 6A:9C-4.1 et seq. and shall actively assist and support the provision of opportunities and resources, and the efforts by teachers and school leaders to meet the professional development requirements.

N.J.S.A. 18A:31-2; 18A:6-111

N.J.A.C. 6A:9-3.3; 6A:13-2.1; 6A:9B-12; 6A:9C-3.3;
6A:9C-4.1 et seq.; 6A:9C-8 through 11 and 13

Adopted:



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Professional Development for Teachers and
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R 3240 PROFESSIONAL DEVELOPMENT FOR TEACHERS AND SCHOOL LEADERS

A. Definitions (N.J.A.C. 6A:9C-2.1)

1. The definitions set forth in N.J.A.C. 6A:9-2.1 shall apply to the words and terms used in N.J.A.C. 6A:9C-3 et seq. and 6A:9C-4 et seq. and Policy and Regulation 3240.

B. Components of Professional Development – (N.J.A.C. 6A:9C-3.2)

1. Professional development shall align with the Professional Standards for Teachers and the Professional Standards for School Leaders in N.J.A.C. 6A:9-3, the standards for professional learning in N.J.A.C. 6A:9C-3.3, student learning and educator development needs, and school, school district, and/or State improvement goals.
2. Professional development shall encompass a broad range of professional learning that contributes to improved practice, including, but not limited to, participation in the work of established collaborative teams of teachers, school leaders, and other administrative, instructional, and educational services staff members who commit to working together to accomplish common goals and who are engaged in a continuous cycle of professional improvement focused on:
 - a. Evaluating student learning needs through ongoing reviews of data on student performance; and
 - b. Defining a clear set of educator learning goals based on the rigorous analysis of data on student performance.
3. Professional learning shall incorporate coherent, sustained, and evidenced-based strategies that improve educator effectiveness and student achievement, such as job-embedded coaching or other forms of assistance to support educators' transfer of new knowledge and skills to their work.
4. Professional learning may be supported by external expert assistance or additional activities that:
 - a. Address defined student and educator learning goals;



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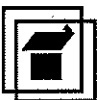
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- b. Advance primarily ongoing school-based professional learning; and
 - c. Include, but are not limited to, courses, workshops, institutes, networks, and conferences provided by for-profit and nonprofit entities outside the school such as universities, educational service agencies, technical assistance providers, networks of content specialists, and other education organizations and associations.
- C. Standards for Professional Learning (N.J.A.C. 6A:9C-3.3)
- 1. Professional learning that increases educator effectiveness and improves results for all students shall be guided by the following standards:
 - a. Learning communities: Occurs within learning communities committed to continuous improvement, collective responsibility, and goal alignment;
 - b. Leadership: Requires skillful leaders who develop capacity, advocate, and create support systems for professional learning;
 - c. Resources: Requires prioritizing, monitoring, and coordinating resources for educator learning;
 - d. Data: Uses a variety of sources and types of student, educator, and system data to plan, assess, and evaluate professional learning;
 - e. Learning designs: Integrates theories, research, and models of human learning to achieve its intended outcomes;
 - f. Implementation: Applies research on change and sustains support for implementation of professional learning for long-term change; and
 - g. Outcomes: Aligns its outcomes with educator performance and student curriculum standards.
- D. Requirements for and Implementation of Teachers' Individual Professional Development Plans (N.J.A.C. 6A:9C-4.4)
- 1. Each teacher shall be guided by an individualized Professional Development Plan (PDP), pursuant to N.J.S.A. 18A:6-128.a, which shall include at least twenty hours per year of qualifying experiences. The twenty-hour annual requirement shall be based on the length of full-time employment and reduced by a pro rata share reflecting part-time employment, or an absence, including the use of family or medical leave.



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2. The content of each individual PDP shall be developed by each teacher's supervisor in consultation with the teacher and shall align with the Professional Standards for Teachers in N.J.A.C. 6A:9-3 and the Standards for Professional Learning in N.J.A.C. 6A:9C-3.3.
3. The individual PDP shall be effective for one year, updated annually, and modified during the year, as necessary, and shall specify at least:
 - a. One area for development of professional practice derived from the results of observations and evidence accumulated through the teacher's annual performance evaluation; and
 - b. One area for development of professional practice derived from individual, collaborative team, school, or school district improvement goals.
4. Progress on the individual PDP shall be discussed at the annual summary conference, pursuant to N.J.A.C. 6A:10-2.4, but may occur more frequently throughout the year.
5. Evidence of progress toward meeting the requirements of the teacher's individual PDP may be provided by the teacher and/or his or her supervisor, and shall be reviewed as part of each annual summary conference.
6. All teachers governed by the professional development requirements shall have an individual PDP within thirty instructional days of the beginning of their respective teaching assignments.
7. A teacher's individual PDP goals may necessitate more than the recommended minimum requirements outlined in N.J.A.C. 6A:9C-4.
8. Additional hours of qualifying experiences may be required for teachers in low-performing schools, as determined by the Commissioner of Education.
9. The teacher's designated supervisor shall:
 - a. Use the teacher performance evaluation process and the professional development planning process to monitor each teacher's progress in meeting the professional development requirements and shall take appropriate steps to assure such progress. If a teacher's progress is found to be inadequate, the teacher's designated supervisor shall take appropriate remedial action by applying sound and accepted principles of progressive supervision and other appropriate means; and



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2. The Superintendent of Schools or designee shall oversee the development and implementation of the school district plan to address the school district's professional development needs and shall review on an annual basis the school district plan to assess its effectiveness and revise it, as necessary, to meet the school district's learning goals for students, teachers, and school leaders.
 3. When overseeing and reviewing the school district plan, the Superintendent or designee shall:
 - a. Review school-level professional development plans;
 - b. Assess the learning needs of students, teachers, and school leaders based on educator evaluation data, school-level plans, and data from school- and district-level performances;
 - c. Plan, support, and implement professional learning activities that address the CCCS, and that align with the Standards for Professional Learning in N.J.A.C. 6A:9C-3.3 and the Professional Standards for Teachers and School Leaders in N.J.A.C. 6A:9-3;
 - d. Develop and update, as necessary, the district mentoring plan for non-tenured teachers including novice professional teachers who hold a CE or CEAS, in accordance with N.J.A.C. 6A:9C-5.3;
 - e. Present the plan to the Board of Education to review for fiscal impact; and
 - f. Certify annually to the Department of Education, through a statement of assurance, that the school district is meeting the requirements for the school district plan as set forth in N.J.A.C. 6A:9C-4.2 and that it includes requirements of the district mentoring plan pursuant to N.J.A.C. 6A:9C-5.3.
 4. School districts sending to the same middle and/or high school may form a regional consortium to develop one district-wide plan based on the sending schools' plans.
- G. Requirements for and Implementation of School Leaders' Professional Development Plans (N.J.A.C. 6A:9C-4.3)
1. Each school leader shall create, implement, and complete an individual PDP that:



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- a. Aligns with the Professional Standards for School Leaders set forth in N.J.A.C. 6A:9-3.4 and the Standards for Professional Learning in N.J.A.C. 6A:9C-3.3;
 - b. Derives from the results of observations, evidence, and recommendations included in the annual performance evaluation of the school leader;
 - c. Identifies professional learning goals that address specific individual, school, or school district goals;
 - d. Grounds professional learning in objectives related to improving teaching, learning, and student achievement, and aligns to the school and/or school district plan for professional development; and
 - e. Includes training on: school law, ethics, and governance pursuant to N.J.S.A. 18A:26-8.2 and other statutory requirements related to student safety, bullying and harassment, and well-being.
2. The Superintendent of Schools shall develop an individual PDP for review by the Board of Education. In developing the individual PDP, the following process shall be followed:
- a. The Board shall review the Superintendent's individual PDP, including the individual training needs pursuant to N.J.A.C. 6A:9C-4.3(a)5, and shall ensure the individual PDP aligns to school district goals and to the school district's plan for professional development.
 - b. The Superintendent shall submit annually to the Board evidence of progress toward completion of the individual PDP. The Superintendent also shall submit every three to five years, depending on the length of his or her contract with the Board, summative evidence of plan completion.
 - c. The Superintendent may appeal to the Executive County Superintendent if he or she disagrees with the Board regarding PDP contents or progress toward completion. The Executive County Superintendent shall have final decision-making authority on all such matters.



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3. Leaders whose positions require a Principal or supervisor endorsement, or whose positions require a Chief School Administrator endorsement but who do not serve as a Chief School Administrator or Superintendent of a school district, shall develop in collaboration with the Superintendent or designee an individual PDP and shall provide evidence of progress toward fulfillment of his or her plan. Each Superintendent or designee shall:
 - a. Review each Principal's, supervisor's, or other school leader's individual PDP, including the individual training needs pursuant to N.J.A.C. 6A:9C-4.3(a)5, and shall ensure it aligns to school and school district goals and the school district's plan for professional development;
 - b. Meet with the Principal, supervisor, or other school leader at mid-year to assess progress toward his or her PDP's completion or modification; and
 - c. Review the individual PDP's status as part of the Principal's, supervisor's, or other school leader's annual performance evaluation.
4. The school leader's designated supervisor, or the Board of Education in the case of the Superintendent, shall:
 - a. Use the performance evaluation process and professional development planning process to monitor the school leader's progress in meeting the professional development requirements. If a school leader's progress is found to be inadequate, the school leader's designated supervisor or the Board shall take appropriate remedial action by applying sound and accepted principles of progressive supervision and other appropriate means; and
 - b. Maintain accurate records of each school leader's progress in meeting the individual professional development requirements, pursuant to N.J.A.C. 6A:9C-4.3. Such records shall include a copy of each school leader's current PDP and timeline, as well as any documentation and evidence showing the school leader's progress toward meeting the plan's requirements.
5. If a school leader leaves the employ of one New Jersey school district and is hired by another, the school leader's designated supervisor, or the Board of Education in the case of the Superintendent, shall ensure a revised individual PDP appropriate to the new assignment is developed in collaboration with the school leader.



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TEACHING STAFF MEMBERS

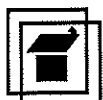
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Professional Development for Teachers and
School Leaders

H. Assistance (N.J.A.C. 6A:9C-4.1)

1. The Board of Education shall ensure all teachers and school leaders receive the necessary opportunities, support, and resources to engage in ongoing professional learning and to complete the requirements of their respective professional development plans.

Issued:



POLICY

NEW DISTRICT BOARD OF EDUCATION

SUPPORT STAFF MEMBERS
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Support Staff Member/School District
Reporting Responsibilities

4159 SUPPORT STAFF MEMBER/SCHOOL DISTRICT REPORTING RESPONSIBILITIES

All support staff members shall be required to report their arrest or indictment for any crime or offense to the Superintendent of Schools within fourteen calendar days of the arrest or indictment. For purposes of this policy, "support staff members" shall include all school district employees who hold a position in the school district for which no certificate issued by the New Jersey State Board of Examiners is required.

The report submitted to the Superintendent shall include the date of arrest or indictment and charge(s) lodged against the support staff member. Such support staff members shall also report to the Superintendent the disposition of any charges within seven calendar days of the disposition. Failure to comply with these reporting requirements may be deemed "just cause" for disciplinary action, which may include termination or non-renewal of employment in accordance with law.

Teaching staff members are required to report their arrest or indictment for any crime or offense in accordance with Policy 3159 and N.J.A.C. 6A:9B-4.3.

The school district shall make these reporting requirements known to all new support staff members upon initial employment and to all employees on an annual basis.

Adopted:



Section: Support Staff

4351. HEALTHY WORKPLACE ENVIRONMENT

Date Created: January, 2010

Date Edited: January, 2010

4351. HEALTHY WORKPLACE ENVIRONMENT

[See **POLICY ALERT No. 188**]

The Board of Education recognizes a healthy workplace environment enables school support staff members to fully contribute their expertise and skills to their school district responsibilities. A healthy workplace environment can improve productivity, reduce absenteeism, and reduce staff turnover while having a positive impact on the school district's programs provided to students in the school district.

A significant characteristic of a healthy workplace environment is that employees interact with each other with dignity and respect regardless of an employee's work assignment or position in the school district. Repeated malicious conduct of an employee or group of employees directed toward another employee or group of employees in the workplace that a reasonable person would find hostile or offensive is unacceptable and is not conducive to establishing or maintaining a healthy workplace environment. This unacceptable conduct may include, but is not limited to, repeated infliction of verbal abuse such as the use of derogatory remarks; insults; verbal or physical conduct that a reasonable person would find threatening, intimidating, or humiliating; or the gratuitous sabotage or undermining of a person's work performance. A single act of such conduct shall not constitute the unacceptable conduct prohibited by this policy unless it is especially severe and egregious.

Unacceptable conduct, for the purposes of this policy, is not conduct toward an employee of a protected class or because of the employee's protected activity. These employees and activities are afforded the legal protections under various Federal and State anti-discrimination laws. In addition, unacceptable conduct for the purposes of this policy shall not be confused with conduct of management employees exercising management rights including, but not limited to, assigning tasks, reprimanding, assigning discipline, or directing.

Employees who believe the conduct prohibited by this policy has been directed toward them or to another employee of the school district shall submit a written report to the Superintendent of Schools. The written report shall provide specific details supporting the claim including, but not limited to, the specific conduct; the names of witnesses (if any) who may have observed such conduct; dates or times when such conduct occurred; and any other information the person(s) making the report believes will be informative and helpful to an investigation of the allegations. Upon receipt of a report, the Superintendent or designee will conduct an investigation and upon completion of the investigation will inform the person(s) who made the report such an investigation was



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completed. The amount of investigation information shared with the person(s) making the report will be at the discretion of the Superintendent or designee and may vary depending on whether the conduct reported was directed to the person(s) making the report, confidential personnel matters, and/or other issues as determined by the Superintendent or designee.

If the investigation determines conduct prohibited by this policy has taken place, the Superintendent or designee will meet with the offender(s) and the victim(s) to review the investigation results and to implement remedial measures to ensure such conduct does not continue or reoccur. Appropriate disciplinary action may be taken depending on the severity of conduct.

There shall be no reprisals or retaliation against any person(s) who reports conduct prohibited by this policy.

Adopted:



5305 HEALTH SERVICES PERSONNEL

The Board of Education shall appoint at least one school physician pursuant to N.J.S.A. 18A:40-1. The Board may appoint a lead school physician to serve as health services director if more than one school physician is required. The school physician shall be currently licensed by the New Jersey Board of Medical Examiners in medicine or osteopathy whose training and scope of practice includes child and adolescent health and development. The school district shall conduct a criminal history background check on any physician before entering into an agreement for delivery of services.

The school physician shall provide, at a minimum, the following services:

1. Consultation in the development and implementation of school district policies, procedures, and mechanisms related to health, safety, and medical emergencies pursuant to N.J.A.C. 6A:16-2.1(a);
2. Consultation to school district medical staff regarding the delivery of school health services, which includes special health care needs of technology-supported and medically fragile children, including students covered by 20 U.S.C. § 1400 et seq., Individuals with Disabilities Education Improvement Act;
3. Physical examinations conducted in the school physician's office or other comparably equipped facility for students who do not have a medical home or whose parent has identified the school as the medical home for the purpose of a sports physical examination;
4. Provision of written notification to the parent stating approval or disapproval of the student's participation in athletics based upon the medical report;
5. Direction for professional duties of other medical staff;
6. Written standing orders that shall be reviewed and reissued before the beginning of each school year;
7. Establishment of standards of care for emergency situations and medically-related care involving students and school staff;
8. Assistance to the certified school nurse or non-certified nurse in conducting health screenings of students and staff and assistance with the delivery of school health services;



9. Review, as needed, of reports and orders from a student's medical home regarding student health concerns;
10. Authorization of tuberculin testing for conditions outlined in N.J.A.C. 6A:16-2.2(c);
11. Review, approval, or denial with reasons of a medical home determination of a student's anticipated confinement and resulting need for home instruction; and
12. Consultation with the school district certified school nurse(s) to obtain input for the development of the school nursing services plan pursuant to N.J.A.C. 6A:16-2.1(b).

The Board shall employ a certified school nurse to provide nursing services while school is in session pursuant to N.J.S.A. 18A:40-1 and 3.3. The certified school nurse shall work under the direction of the school physician and Superintendent of Schools.

The certified school nurse shall possess a standard educational certificate with a school nurse endorsement or school nurse/non-instructional endorsement pursuant to N.J.A.C. 6A:9B-14.3 or 14.4. The certified school nurse shall possess a current New Jersey registered professional nurse license issued by the New Jersey State Board of Nursing; a bachelor's degree from a regionally accredited college or university; a current Cardiopulmonary Resuscitation (CPR) and Automated External Defibrillators (AED) certification as issued by the American Heart Association, the American Red Cross, the National Safety Council, or other entities determined by the Department of Health to comply with the American Heart Association's CPR guidelines.

The certified school nurse shall complete training in airway management and in the use of nebulizers and inhalers consistent with nationally recognized standards including, but not limited to, those of the National Institutes of Health and the American Academy of Allergy, Asthma, and Immunology.

The role of the certified school nurse shall include, but not be limited to:

1. Carrying out written orders of the medical home and standing orders of the school physician;
2. Conducting health screenings which include height, weight, blood pressure, hearing, vision, and scoliosis pursuant to N.J.A.C. 6A:16-2.2 and monitoring vital signs and general health status for emergent issues for students suspected of being under the influence of alcohol and controlled dangerous substances pursuant to N.J.S.A. 18A:40-4 and 12;



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3. Maintaining student health records, pursuant to N.J.S.A. 18A:40-4 and N.J.A.C. 6A:16-2.4;
4. Recommending to the school Principal students who shall not be admitted to or retained in the school building based on a parent's failure to provide evidence of the child's immunization according to the schedules specified in N.J.A.C. 8:57-4;
5. Annually reviewing student immunization records to confirm with the medical home that the medical condition for the exemption from immunization continues to be applicable, pursuant to N.J.A.C. 8:57-4.3;
6. Recommending to the school Principal exclusion of students who show evidence of communicable disease, pursuant to N.J.S.A. 18A:40-7, 8, and 10;
7. Directing and supervising the emergency administration of epinephrine and glucagon, and training school staff designated to serve as delegates, pursuant to N.J.S.A. 18A:40-12.6 and 12.14;
8. Administering asthma medication through use of a nebulizer;
9. Directing and supervising the health services activities of any school staff to whom the certified school nurse has delegated a nursing task;
10. Providing classroom instruction in areas related to health pursuant to N.J.A.C. 6A:9B-14.3;
11. Reviewing and summarizing available health and medical information regarding the student and transmitting a summary of relevant health and medical information to the Child Study Team for the meeting pursuant to N.J.A.C. 6A:14-3.4(h);
12. Writing and updating, at least annually, the individualized health care plan and the individualized emergency healthcare plan for students' medical needs and instructing staff as appropriate;
13. Writing and updating, at least annually, any written healthcare provisions required under Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 794(a), for any student who requires them;
14. Assisting in the development of and implementing healthcare procedures for students in the event of an emergency;



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15. Instructing teachers on communicable disease and other health concerns, pursuant to N.J.S.A. 18A:40-3; and
16. Providing other nursing services consistent with the nurse's educational services certification endorsement as a school nurse issued by the State Board of Examiners and current license approved by the State Board of Nursing.

A certified school nurse who possesses the school nurse/non-instructional certificate is not authorized to teach in areas related to health pursuant to N.J.A.C. 6A:9B-14.4.

The Board may appoint a non-certified nurse under the supervision of a certified school nurse to supplement the services of a certified school nurse in accordance with the provisions of N.J.A.C. 6A:16-2.3(c). The non-certified nurse shall be assigned to the same school building or complex as the certified school nurse pursuant to N.J.S.A. 18A:40-3.3(a) and is limited to providing services only as permitted under the non-certified nurse's license issued by the State Board of Nursing.

N.J.A.C. 6A:9B-14.3; 6A:9B-14.4; 6A:16-2.3

Adopted:



See POLICY ALERT Nos. 90, 95, 121 153, 157, 169, 186, 205, 208 and 209

5460- HIGH SCHOOL GRADUATION (M)

The Board of Education will recognize the successful completion of the secondary school instructional program by the award of a State-endorsed diploma certifying the student has met all State and local requirements for high school graduation. The Board will annually certify to the Executive County Superintendent each student who has been awarded a diploma has met the requirements for graduation.

A. High School Graduation Requirements

A graduating student must have earned a minimum of no fewer than one hundred twenty credits credits in courses designed to meet all of the New Jersey Student Learning Standards including, but not limited to, the following credits:

1. At least twenty credits in language arts literacy aligned to grade nine through twelve standards;
2. At least fifteen credits in mathematics, including Algebra I or the content equivalent (“content equivalent” is defined at N.J.A.C. 6A:8-1.3) including geometry or the content equivalent; and a third year of mathematics that builds on the concepts and skills of algebra and geometry and that prepares students for college and 21st century careers;
3. At least fifteen credits in social studies, including satisfaction of N.J.S.A. 18A:35-1 and 18A:35-2; five credits in world history; and the integration of civics, economics, geography, and global content in all course offerings;
4. At least fifteen credits in science, including at least five credits in laboratory biology/life science or the content equivalent; one additional laboratory/inquiry-based science course, which shall include chemistry, environmental science, or physics; and one additional laboratory/inquiry-based science course;



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5. At least three and three-quarters credits in health, safety, and physical education during each year of enrollment, distributed as one hundred fifty minutes per week, as required by N.J.S.A. 18A:35-5, 7, and 8;
6. At least five credits in visual and performing arts;
7. At least five credits in world languages or student demonstration of proficiency as set forth in N.J.A.C. 6A:8-5.1(a)2ii(2);
8. At least two and one-half credits in financial, economic, business, and entrepreneurial literacy;
9. Technological literacy, consistent with the Student Learning Standards, integrated throughout the curriculum;
10. At least five credits in 21st century life and careers, or career-technical education; and
11. Electives as determined by the high school program sufficient to total a minimum of one hundred twenty credits.

As defined in N.J.A.C. 6A:8-1.3, "credit" means the award for the equivalent of a class period of instruction which meets for a minimum of forty minutes, one time per week during the school year or as approved through N.J.A.C. 6A:8-5.1(a)2.

The high school graduation credit requirement may be met in whole or in part through program completion of a range of experiences that enable students to pursue a variety of personalized learning opportunities, as follows:

1. The district shall establish a process to approve individualized student learning opportunities that meet or exceed the Student Learning Standards.
 - a. Individualized student learning opportunities in all Student Learning Standards areas include, but are not limited, to the following:
 - (1) Independent study;
 - (2) Online learning;
 - (3) Work-based programs, internships, apprenticeships;



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- (4) Study abroad programs;
 - (5) Student exchange programs; and
 - (6) Structured learning experiences, including, but not limited to, work-based programs, internships, apprenticeships, and service learning experiences.
 - b. Individualized student learning opportunities based upon specific instructional objectives aimed at meeting or exceeding the Student Learning Standards shall:
 - (1) Be based on student interest and career goals as reflected in the Personalized Student Learning Plans;
 - (2) Include demonstration of student competency;
 - (3) Be certified for completion based on the district process adopted according to 2. below; and
 - (4) Be on file in the school district and subject to review by the Commissioner or designee.
 - c. Group programs based upon specific instructional objectives aimed at meeting or exceeding the Student Learning Standards shall be permitted and shall be approved in the same manner as other approved courses.
2. The district shall establish a process for granting of credits through successful completion of assessments that verify student achievement in meeting or exceeding the Student Learning Standards at the high school level, including standards achieved by means of the individualized student learning opportunities enumerated as outlined in N.J.A.C. 6A:8-5.1(a)2. Such programs or assessments may occur all or in part prior to a student's high school enrollment; no such locally administered assessments shall preclude or exempt student participation in applicable Statewide assessments at grades three through twelve.
 - a. The district shall choose assessments that are aligned with or exceed the Student Learning Standards and may include locally designed assessments.



- b. The district shall choose from among the following assessment options to determine if students have achieved the level of language proficiency designated as Novice-High as defined by the American Council on the Teaching of Foreign Languages (ACTFL) and recognized as fulfilling the world languages requirement of the Student Learning Standards:
 - (1) The Standards-based Measurement of Proficiency (STAMP) online assessment;
 - (2) The ACTFL Oral Proficiency Interview (OPI) or Modified Oral Proficiency Interview (MOPI); or
 - (3) Department-approved locally designed competency-based assessments.
 3. The district shall establish a process to approve post-secondary learning opportunities that may consist of:

Advanced Placement (AP) courses; or

concurrent/dual enrollment at accredited higher education institutions.

 - a. The district shall award credit for successful completion of an approved, accredited college course that assures achievement of knowledge and skills that meets or exceeds the Student Learning Standards.
- B. Additional Graduation Requirements
1. Attendance requirements as indicated in Policy and Regulation 5200;
 2. Any statutorily mandated requirements for earning a high school diploma; and
 3. Any Statewide assessment graduation requirements as determined by the New Jersey Department of Education, and as outlined in C. below.
- C. Statewide Assessment Graduation Requirements



1. The New Jersey Department of Education (NJDOE) is transitioning from the High School Proficiency Assessment (HSPA) to the Partnership for the Assessment of Readiness for College and Careers (PARCC) End-of-Course assessments for students, including students with disabilities, in the classes of 2016, 2017, 2018, and 2019.
2. Students in the classes of 2016, 2017, 2018, and 2019 will be able to demonstrate proficiencies in English Language Arts (ELA) and Mathematics required by State statute by either meeting the “cut score” on the PARCC assessments or meeting the “cut score” on a substitute assessment or by meeting the criteria of the NJDOE portfolio appeal process.
3. A student with a disability, whose Individualized Educational Plan (IEP) team determines the student is exempt from these requirements, would be required to achieve the alternative proficiency in his/her IEP.

The NJDOE has developed “concordant” cut scores for additional substitute assessments. For the classes of 2016, 2017, 2018, and 2019, students will be able to demonstrate proficiency in both ELA and Mathematics by meeting one of the criteria under English Language Arts and Mathematics in accordance with the current NJDOE approved “concordant” cut scores for additional substitute assessments.

D. Attendance

Regular attendance is required for the successful completion of a course of study and graduation. Students are expected to be present in every scheduled class except as their attendance is excused in accordance with Board Policy 5200.

E. Students with Disabilities

1. Through the IEP process and pursuant to N.J.A.C. 6A:14-4.11 - Graduation, the district may specify alternate requirements for a State-endorsed diploma for individual students with disabilities as defined in N.J.A.C. 6A:14-1.3.
 - a. The district shall specifically address any alternate requirements for graduation in a student’s IEP, in accordance with N.J.A.C. 6A:14-4.11.



- b. The district shall develop and implement procedures for assessing whether a student with a disability has met any alternate requirements for graduation individually determined in an IEP.
 2. If a student with a disability attends a school other than that of the school district of residence, which is empowered to grant a diploma, the student shall have the choice of receiving the diploma of the school attended or the diploma of the school district of residence.
 - a. If the school the student is attending declines to issue a diploma to the student, the district of residence Board of Education shall issue the student a diploma if the student has satisfied all State and local graduation requirements, as specified in the student's IEP.
 3. Students with disabilities who meet the standards for graduation according to the school district's graduation requirements shall have the opportunity to participate in graduation exercises and related activities on a nondiscriminatory basis.
 4. A student with a disability whose IEP prescribes continued special education programs beyond the fourth year of high school shall be permitted to participate in commencement ceremonies with his/her graduating class and shall receive a certificate of attendance, provided the student has attended four years of high school.
 5. When a student with a disability graduates or exceeds the age of eligibility, the student shall be provided a written summary of his or her academic achievement and functional performance prior to the date of the student's graduation or the conclusion of the school year in which he or she exceeds the age of eligibility. The summary shall include recommendations to assist the child in meeting his or her postsecondary goals.
- F. High School Diploma
 1. The Board of Education shall award a State-endorsed high school diploma to prospective graduates who have met all of the requirements adopted in accordance with State and local Board of Education requirements.
 2. The Board of Education shall not issue a high school diploma to any student not meeting the criteria specified in State and local requirements.



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- a. The district shall provide students exiting grade twelve without a diploma the opportunity for continued high school enrollment to age twenty, or until the requirements for a State-endorsed diploma have been met, whichever comes first.
 - b. The district shall allow any out-of-school individual to age twenty who has otherwise met all State and local graduation requirements, but has failed to meet the Statewide assessment graduation requirements, to return to school at scheduled times for the purpose of meeting the Statewide assessment graduation requirements. Upon certification of meeting these requirements, a State-endorsed diploma shall be granted by the high school of record.
3. The Commissioner of Education shall award a State-issued high school diploma in accordance with the provisions of N.J.A.C. 6A:8-5.2(c) and (d).
 4. The Board of Education shall award a State-endorsed high school diploma to any currently enrolled student formally requesting an early award of the diploma in accordance with the provisions of N.J.A.C. 6A:8-5.2(e) and Board Policy 5465.

G. Notification

Each student who enters or transfers into the high school and the student's parent(s) will be provided a copy of the school district's requirements for a State-endorsed diploma, and the programs available to assist students in attaining the State-endorsed diploma, in accordance with N.J.S.A. 18A:7C-5.

H. Reporting

The Superintendent, in accordance with N.J.S.A. 18A:7C-7 and 18A:7E-3, shall report annually to the Board of Education and to the Commissioner of Education the number of students who completed the twelfth grade course requirements and were denied a diploma and the number of students who received State endorsed diplomas.

- I. The Superintendent shall provide to the Executive County Superintendent the district's graduation requirements each year they are evaluated through the



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Quality Single Accountability Continuum (QSAC) and update the filed copy each time the graduation policy and requirements are revised.

N.J.S.A. 18A:7C-1 et seq.; 18A:35-1;
18A:35-4.9; 18A:35-7; 18A:36-17
N.J.A.C. 6A:8-1 et seq.; 6A:8-5.1; 6A:8-5.2;
6A:14-4.11 et seq.

Adopted:



M

See POLICY ALERT Nos. 143, 153, 192 and 209

R 2414 PROGRAMS AND SERVICES FOR STUDENTS IN HIGH POVERTY AND IN HIGH NEED SCHOOL DISTRICTS

[For High Poverty and High Need School Districts]

A. Definitions

1. “At-risk-students” means those resident students from households with a household income at or below the most recent Federal poverty guidelines available on October 15 of the prebudget year multiplied by 1.85.
2. “High poverty school district” means a district in which forty percent or more of the students are at-risk students.
3. “High need school district” means a school district in which forty percent or more of the students are at-risk-students and is at one or more of the following proficiency levels on State assessments:
 - a. Less than eighty-five percent of total students have achieved proficiency in language arts literacy on the New Jersey Assessment of Skills and Knowledge (NJ ASK) 3;
 - b. Less than eighty percent of total students have achieved proficiency in language arts literacy on the NJ ASK 8;
 - c. Less than eighty percent of total students have achieved proficiency in language arts literacy on the HSPA;
 - d. Less than eighty-five percent of total students have achieved proficiency in mathematics on the NJ ASK 4;
 - e. Less than eighty percent of total students have achieved proficiency in mathematics on the NJ ASK 8; and/or
 - f. Less than eighty percent of total students have achieved proficiency in mathematics on the high school State assessment.



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B. High Need School Districts

1. Implementation Timelines

- a. The New Jersey Department of Education shall identify the list of high need school districts based on the State assessments results and shall promptly notify the districts that are classified as high need.
- b. In the first school year immediately following such identification as a high need school district, the district shall begin planning for implementation of, and shall implement where possible, the designated program(s) (language arts and/or mathematics literacy) as required below.
- c. In the subsequent year following identification as a high need school district, the district shall fully implement the designated program(s).
- d. High need school districts, once identified, shall remain in that status and shall continue to implement the designated program(s) for a minimum of three years.

2. Language Arts Literacy – Intensive Early Literacy for Grades Preschool through Three

High need school districts where less than eighty-five percent of total students have achieved proficiency in language arts literacy on the NJ ASK 3 shall provide an intensive early literacy program for preschool to grade three to ensure that all students achieve proficiency on State standards. The intensive early literacy program shall include the following components:

- a. An emphasis on small group instruction in at least reading, writing, and technology;
- b. A comprehensive early literacy assessment program that includes:



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- (1) Assessment of English language learners (ELLs) in accordance with N.J.A.C. 6A:15-1.3;
 - (2) A reading measure used minimally at the beginning of grades Kindergarten through three to determine the reading skills and strategies students have mastered;
 - (3) On-going performance-based assessments;
 - (4) A comprehensive diagnostic assessment of individual students who are exhibiting persistent difficulty in reading following a sustained period of targeted instruction; and
 - (5) An annual end-of-year achievement assessment of reading with a norm-referenced and/or criterion referenced test in grades one and two.
- c. At least a daily ninety-minute, uninterrupted language arts literacy block in grades Kindergarten through three with guidance in the use of that time that may include the following instructional strategies:
- (1) Use of a reading measure to differentiate student needs;
 - (2) Small group instruction;
 - (3) Direct instruction;
 - (4) Guided reading; and
 - (5) Shared reading.
- d. Instructional materials that include concepts and themes from other content areas;



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- e. Professional development opportunities for teachers that focus on the elements of intensive early literacy, ways to assist students who exhibit persistent difficulty in reading, or other related topics that have been identified by these teachers as professional development needs and are reflected in the school and school district professional development plans pursuant to N.J.A.C. 6A:9C-4 et seq.;
 - f. Consistent and adequate opportunities for teachers to discuss and analyze student work, interim progress measures and assessment results, and to plan any modifications in grouping and/or instruction that may be indicated, consistent with this section;
 - g. A classroom library that reflects the diversity and needs of all students and includes assistive technology;
 - h. Use of a highly skilled literacy coach or certified teacher to coordinate professional development and collaboration based on the school and school district professional development plan, if documented as necessary to increase achievement of early literacy; and
 - i. Methods to involve parents and family members in student learning.
3. Language Arts Literacy – Intensive Literacy for Grades Four through Eight

High need school districts where less than eighty percent of total students have achieved proficiency in language arts literacy on the NJ ASK 8 shall implement an intensive literacy program for grades four through eight that includes the following components:

- a. A comprehensive literacy assessment for grades four through eight as part of the school district's curriculum to measure individual and group progress indicated below:



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- (1) Benchmark analysis that gauges students' performance and is used to assist school staff in determining skills that students still need to attain; and
 - (2) Assessment of English language learners (ELLs) pursuant to N.J.A.C. 6A:15-1.3.
- b. Emphasis on small group instruction with scheduling of double periods, including appropriate classroom materials for small group instruction with evidence-based interventions and additional time for students who are not proficient in language arts literacy;
- c. Professional development opportunities for teachers and administrators that are based on effective instructional practices including:
- (1) Enhancing knowledge of the language arts literacy content and pedagogy to engage all students; and
 - (2) Learning how and having opportunities to analyze student work and assessment results in a collaborative setting.
- d. Involving parents and family members in student learning.
4. Language Arts Literacy – Literacy for Students in Grades Nine through Twelve

High need school districts where less than eighty percent of total students have achieved proficiency in language arts literacy on the high school State assessment shall implement a language arts literacy program aligned with college preparatory English I, II, III, and IV for grades nine through twelve that incorporates the elements in 3. above with the exception of providing a double period for language arts literacy.



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5. Mathematics Literacy – Math Literacy for Students in Grades
Three through Four

High need school districts in which less than eighty-five percent of total students have achieved proficiency in mathematics on the NJ ASK 4 shall implement a comprehensive program for mathematics education that prepares students in grades three through four for success in higher order mathematics and that includes the following components:

- a. Curriculum that simultaneously develops conceptual understanding, computational fluency, and problem solving skills, with meaningful instruction and a focus on critical mathematics skills as part of a successful learning experience;
- b. Mathematical reasoning that occurs in contextual learning;
- c. An emphasis on communicating mathematics concepts both verbally and in writing;
- d. The use of frequent questions and opportunities for class discussion in addition to the mathematics textbook activities to improve student problem solving ability;
- e. Professional development in both mathematics content and in the elements of mathematics pedagogy specified in this section, related to the appropriate grade and based on individual professional needs, pursuant to N.J.A.C. 6A:9C-3 et seq.;
- f. Use of appropriate instructional materials, technology, and manipulatives, aligned with the Core Curriculum Content Standards (CCCS) in mathematics, that lead students through concrete, symbolic, and abstract mathematical thinking;
- g. Multiple assessments and benchmarks, including use of formative assessments;



- h. Differentiated instruction;
 - i. Explicit mathematics instruction for struggling students to ensure that these students possess the foundational skills and conceptual knowledge necessary for understanding the mathematics they are learning at their grade level; and
 - j. Methods to involve parents and family members in student learning.
 - 6. Mathematics Literacy – Math Literacy for Students in Grades Five through Eight

High need school districts where less than eighty percent of total students have not achieved proficiency in mathematics on the NJ ASK 8 shall implement a comprehensive program for mathematics education that prepares all students in grades five through eight for success in Algebra at the high school level and incorporates the elements in 5. above.
 - 7. Mathematics Literacy – Math Literacy for Students in Grades Nine through Twelve

High need school districts where eighty percent or more of total students have not achieved proficiency in mathematics on the high school State assessment shall implement a comprehensive program for mathematics education for grades nine through twelve which incorporates the elements in 5. above and is aligned to course expectations as required to meet graduation requirements.
- C. High Poverty School Districts
- 1. Class Size Requirements
 - a. Class size in high poverty school districts shall not exceed twenty-one students in grades Kindergarten through three, twenty-three students in grades four and five, and twenty-four students in grades six through twelve; provided that if the district chooses to maintain lower class sizes in grades Kindergarten through three, class sizes in grades four and five may equal but not exceed twenty-five students.



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- b. Exceptions to the class size requirements in C.1.a. above are permitted for some physical education and performing arts classes, where appropriate.
2. Full-Day Kindergarten Requirements
- a. High poverty school districts shall maintain all existing full-day Kindergarten programs with a teacher's aide for each classroom.
 - b. Class size for these Kindergarten classrooms shall not exceed twenty-one students.



3125 EMPLOYMENT OF TEACHING STAFF MEMBERS

The Board of Education believes it is vital to the successful operation of the school district that teaching staff member positions be filled with highly qualified and competent professionals.

In accordance with the provisions of N.J.S.A. 18A:27-4.1, the Board shall appoint, transfer, remove, or renew a certificated or non-certificated officer or employee only upon the recommendation of the Superintendent of Schools and by a recorded roll call majority vote of the full membership of the Board. The Board shall not withhold its approval for arbitrary and capricious reasons. The Board shall approve the employment, fix the compensation, and establish the term of employment for every teaching staff member employed by this district.

No teaching staff member shall be employed unless he/she is a holder of a valid certificate in accordance with the New Jersey Department of Education and applicable statutes and administrative codes. The Superintendent shall require proof of any candidate's certification or pending application for certification.

The Board may use a private contractor to secure a substitute teacher in accordance with N.J.A.C. 6A:9B-7.1(f).

In accordance with the provisions of N.J.S.A. 18A:16-1.1, the Board of Education will provide written notice to a teaching staff member, other than a per diem substitute, of his/her designation as a replacement when the teaching staff member has been designated or appointed by the Board to act in place of any officer or employee during an absence, disability, or disqualification of any such officer or employee subject to the provisions of N.J.S.A. 18A:17-13. Per diem substitutes shall also be informed in their notice of approval that their employment is as a replacement staff member.

The Board will arrange for the employment of substitutes for the absent teachers to ensure continuity in the instructional program. The Superintendent or designee shall annually approve the process for the selection of substitutes and the rate of pay.

The Board shall approve the employment, fix the compensation, and set the term of employment for each person employed in a summer school program. The Board will employ only those candidates recommended by the Superintendent. Service as a summer school teacher will not count toward the accrual of tenure or seniority.



The Superintendent shall recommend to the Board the employment of qualified coaches for the district's interscholastic and/or intramural athletic programs. The Board will employ as athletic coaches only those persons who have experience in and knowledge of the specific sport, are properly certified, and possess the personal characteristics that qualify them to serve as role models to students.

In accordance with the provisions of N.J.A.C. 6A:9B-5.16(a), any teaching staff member in the employ of the Board of Education shall be permitted to organize public school students for purposes of coaching or for conducting games, events, or contests in physical education or athletics. The Superintendent may recommend to the Board the employment of a qualified candidate for an interscholastic athletic coaching position who is a holder of either a New Jersey teaching certificate or a substitute credential, pursuant to N.J.A.C. 6A:9B-5.16(b), to work in the interscholastic athletic program provided the position has been advertised. The twenty day limitation noted in N.J.A.C. 6A:9B-7.4(a) shall not apply to coaching situations.

An athletic coach employed by this district who is not a regular employee of this district shall be employed only for the duration of the specific sport season. He/She shall be paid the stipend and no out-of-district athletic coach shall be eligible for tenure or for employment benefits.

An athletic trainer shall possess an educational services certificate issued by the State Board of Examiners pursuant to N.J.S.A. 18A:26-2.4 and 18A:26-2.5.

The Board of Education shall not employ for pay or contract for the paid services of any teaching staff member or any other person serving in a position which involves regular contact with students unless the Board has first determined, consistent with the requirements and standards of N.J.S.A. 18A:6-7.1 et seq., that no criminal history record information exists on file in the Federal Bureau of Investigation, Identification Division, or the State Bureau of Identification which would disqualify the individual from being employed or utilized in such capacity or position.

An individual employed by the Board in any substitute capacity or position shall be required to undergo a criminal history record check in accordance with the provisions of N.J.S.A. 18A:6-7.1b.

An individual, except as provided in N.J.S.A. 18A:6-7.1g, shall be permanently disqualified from employment or service in the school district if the criminal history record check reveals a record of conviction for any crime or offense as defined in N.J.S.A. 18A:6-7.1 et seq.



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Employment of Teaching Staff Members

The Board or contracted service provider may employ an applicant on an emergent basis for a period not to exceed three months, pending completion of a criminal history record check if the Board or contracted service provider demonstrates to the Commissioner of Education that special circumstances exist which justify the emergent employment as prescribed in N.J.S.A. 18A:6-7.1c. In the event the criminal history record check is not completed for an emergent hired employee within three months, the Board or contracted service provider may petition the Commissioner for an extension of time, not to exceed two months, in order to retain the employee.

No criminal history record check shall be performed unless the applicant shall have furnished written consent to such a check. The applicant shall bear the cost for the criminal history record check, including all costs for administering and processing the check. The district will deny employment to an applicant if the applicant is required and refuses to submit to a criminal history record check.

The Board of Education prohibits any relative of a Board member or Superintendent of Schools from being employed in an office or position in the school district in accordance with the provisions of N.J.A.C. 6A:23A-6.2 and Board Policy 0142.1 – Nepotism.

A teaching staff member's misstatement of fact material to his/her qualifications for employment or the determination of his/her salary will be considered by the Board to constitute grounds for dismissal.

N.J.S.A. 18A:6-5; 18A:6-6; 18A:6-7.1; 18A:6-7.1b; 18A:6-7.1c; 18A:6-7.2;
18A:16-1 et seq.; 18A:26-1 et seq.; 18A:27.1 et seq.; 18A:27-4.1;
18A:27-7; 18A:27-8

N.J.S.A. 18A:54-20 vocational districts

N.J.A.C. 6A:9B-5.16; 6A:9B-7.4

Adopted:



See POLICY ALERT Nos. 125, 133, 144, 145, 157, 173, 179, 206 and 209

R 5330 ADMINISTRATION OF MEDICATION

A. Definitions

1. "Medication" means any prescription drug or over-the-counter medicine or nutritional supplement and includes, but is not limited to, aspirin and cough drops.
2. "Administration" means the taking of any medication by ingestion, injection, or application to any part of the body or the giving of direct physical assistance to the person who is ingesting, injecting, or applying medication.
3. "Self-administration" means carrying and taking medication without the intervention of the school nurse, approved through the school district policy and restricted to students with asthma, other potentially life-threatening illnesses or life-threatening allergic reaction.
4. "Life-threatening illness" means an illness or condition that requires an immediate response to specific symptoms or sequelae (an after effect of disease or injury) that if left untreated may lead to potential loss of life, i.e. adrenaline injection in anaphylaxis.
5. "A pre-filled auto-injector mechanism containing epinephrine" is a medical device used for the emergency administration of epinephrine to a student for anaphylaxis.
6. "Noncertified school nurse" means a person who holds a current license as a registered professional nurse from the State Board of Nursing and is employed by the district, and who is not certified as a school nurse by the Department of Education.
7. "Substitute school nurse" means a person who holds a current license as a registered professional nurse from the State Board of Nursing and who has been issued a county substitute certificate to serve as a substitute for a certified school nurse in accordance with N.J.A.C. 6A:9B-7.6.



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8. "School physician" means a physician with a current license to practice medicine or osteopathy from the New Jersey Board of Medical Examiners who works under contract or as an employee of the district. This physician is referred to as the medical inspector in N.J.S.A. 18A:40-4.1.
9. "Advanced practice nurse" means a person who holds current certification as nurse practitioner/clinical nurse specialist from the State Board of Nursing.
10. "Certified school nurse" means a person who holds a current license as a registered professional nurse from the State Board of Nursing and an Educational Services Certificate with a school nurse endorsement or school nurse/non-instructional from the Department of Education pursuant to N.J.A.C. 6A:9B-14.3 and 14.4.

B. Permission for Administration by a School Nurse or Registered Nurse

1. Permission for the administration of medication in school or at school-related events will be given only when it is necessary for the health and safety of the student.
2. Medication will not be administered to a student who is physically unfit to attend school or has a contagious disease. Any such student should not be permitted to attend school and may be excluded in accordance with Policy 8451.
3. Parent requests for the administration of medication in school must be made in writing and signed by the parent.
4. The parent must submit a certified statement written and signed by the student's physician. The statement must include:
 - a. The student's name;
 - b. The name of the medication;
 - c. The purpose of its administration to the student for whom the medication is intended;



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- d. The proper timing and dosage of medication;
 - e. Any possible side effects of the medication;
 - f. The time when the medication will be discontinued;
 - g. A statement that the student is physically fit to attend school and is free of contagious disease; and
 - h. A statement that the student would not be able to attend school if the medication is not administered during school hours.
5. The request for the administration of medication must be made to the Principal prior to any administration of medication or delivery of the medication to the school. The Principal may consult with the school nurse and the school physician in making his/her final determination to allow or deny the request.
- a. An approved request will be signed by the Principal and given to the school nurse and the student's parent.
 - b. The parent will be informed of the reason for a denied request; a denied request may be appealed to the Superintendent.

C. Administration of Epinephrine to Students

1. The parent may provide the Superintendent authorization for the emergency administration of epinephrine via a pre-filled auto-injector mechanism containing epinephrine to a student for anaphylaxis provided:
- a. The parent provides the Superintendent a written authorization for the administration of epinephrine with written orders from the physician or an advanced practice nurse that the student requires the administration of epinephrine for anaphylaxis.



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- b. The school nurse has the primary responsibility for the administration of epinephrine. However, the school nurse shall designate, in consultation with the Board or Superintendent, additional employees of the district who volunteer to administer epinephrine via a pre-filled auto-injector mechanism to a student when the school nurse is not physically present at the scene. These volunteers shall be trained using standardized training protocols established by the New Jersey Department of Education in consultation with the Department of Health and Senior Services. The student's parent must consent in writing to the administration of epinephrine via a pre-filled auto-injector mechanism by the designee(s).
- c. The parent must be informed in writing by the Board or Superintendent that the school district and its employees or agents shall have no liability as a result of any injury to a student arising from the administration of epinephrine via a pre-filled auto-injector mechanism.
- d. The parent must sign a statement acknowledging their understanding the district shall incur no liability as a result of any injury arising from the administration of epinephrine via a pre-filled auto-injector mechanism to the student and the parent shall indemnify and hold harmless the district and its employees or agents against any claims arising out of the administration of epinephrine via a pre-filled auto-injector mechanism to the student.
- e. The permission for the emergency administration of epinephrine via a pre-filled auto-injector mechanism is effective for the school year it is granted and must be renewed for each subsequent school year upon the fulfillment of the requirements as outlined in a. through d. above.



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- f. The school nurse shall be responsible for the placement of the student's prescribed epinephrine in a secure but unlocked location easily accessible by the school nurse and trained designees to ensure prompt availability in the event of an allergic emergency at school or at a school function. The location of the epinephrine shall be indicated on the student's emergency care plan. Back-up epinephrine shall also be available at the school if needed.
- g. The school nurse or trained designee shall be promptly available on site at the school and school-sponsored functions in the event of an allergic reaction.
- h. The school nurse or trained designee shall arrange for the transportation of the student to a hospital emergency room by emergency services personnel after the administration of epinephrine, even if the student's symptoms appear to have resolved.
- i. In accordance with the provisions of N.J.S.A. 18A:40-12.5.f, the school nurse or a designated employee trained to administer epinephrine via a pre-filled auto-injector mechanism is permitted to administer epinephrine via a pre-filled auto-injector mechanism to any student without a known history of anaphylaxis or to any student whose parent has not met the requirements outlined above when the school nurse or trained designee in good faith believes the student is having an anaphylactic reaction.
- j. Each school in the district will maintain in a secure, but unlocked and easily accessible location, a supply of epinephrine auto-injectors prescribed under a standing order from a licensed physician, and that is accessible to the school nurse and trained designees for administration to a student having an anaphylactic reaction.



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D. Permission for Self-Administration of Medication

Permission for self-administration of medication of a student with asthma, other potentially life-threatening illness, or a life-threatening allergic reaction may be granted under the following conditions:

1. Parent of the student must provide the Board written authorization for the self-administration of medication;
2. The parent of the student must also provide the Board with a signed written certification from the physician of the student that the student has asthma or another potentially life threatening illness or is subject to a life-threatening allergic reaction and is capable of, and has been instructed in, the proper method of self-administration of medication. The written certification must include:
 - a. The student's name;
 - b. The name of the medication;
 - c. The purpose of its administration to the student for whom the medication is intended;
 - d. The proper timing and dosage of medication;
 - e. Any possible side effects of the medication;
 - f. The time when the medication will be discontinued;
 - g. A statement that the student is physically fit to attend school and is free of contagious disease; and
 - h. A statement the medication must be administered during the school day or the student would not be able to attend school.



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3. The parent of the student have signed a statement acknowledging that the school district shall incur no liability as a result of any injury arising from the self-administration of medication by the student and that the parent shall indemnify and hold harmless the school district, the Board, and its employees or agents against any claims arising out of the self-administration of medication by the student;
4. The parent's written authorization and the physician's written certification shall be reviewed by the Principal or designee with the school nurse and the school physician. The school nurse and the school physician must agree the student is capable of self-administration of the medication. If it is determined the student may self-administer medication in accordance with the request:
 - a. The request will be signed by the Principal and given to the school nurse and the student's parent;
 - b. The parent will be informed of the reason for a denied request; a denied request may be appealed to the Superintendent.
5. Permission to self-administer one medication shall not be construed as permission to self-administer other medication; and
6. Permission shall be effective on the school year for which it is granted and shall be renewed for each subsequent school year upon fulfillment of the requirements in 1. through 4. above.

E. Custodianship of Medication

1. Medications to be administered by the school nurse or a registered nurse:
 - a. All medications must be delivered to the school by the parent.
 - b. All medications must be in the original container, with the prescription information affixed.



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- c. The school nurse shall be custodian of students' medication, which will be properly secured.
 - d. Any unused medication must be picked up by the student's parent.
 - e. After reasonable efforts to have the parent retrieve the medication have failed, any unused medication that remains in the school at the end of the school year or two school weeks after the student stops taking the medication, whichever first occurs, must be destroyed or discarded by the school nurse, in accordance with proper medical controls.
2. Medications to be self-administered by a student:
- a. Time being of the essence in cases of asthma, other potentially life threatening illness, or a life-threatening allergic reaction, all medications to be self-administered by a student must be kept in the student's possession.
 - b. No student may possess medication for self-administration unless the proper permission has been granted by the Principal and a record of the medication is on file in the office of the school nurse.
 - c. Students who are permitted to self-administer medications must secure their medication in such a manner that the medication will not be available to other students. The medication must be in a sealed container and clearly labeled with the medication name, dosage, and ordering physician. The medication, if ingested by someone other than the student, shall not cause severe illness or death.
 - d. Students who are permitted to self-administer medications shall only have in their possession the quantity of medication necessary for the time period of the student's school day.



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- e. Notwithstanding any other law or regulation, a student who is permitted to self-administer medication in accordance with the provisions of N.J.S.A. 18A:40-12.3 shall be permitted to carry an inhaler or prescribed medication for allergic reactions, including a pre-filled auto-injector mechanism, at all times, provided the student does not endanger himself or other persons through misuse.
- F. Administration of Medication
- 1. No medication shall be administered to or taken by a student in school or at a school-sponsored event except as permitted by Board policy and this regulation.
 - 2. Medication will only be administered to students in school by the school physician, a certified or noncertified school nurse, a substitute school nurse employed by the district, a student who is approved to self-administer in accordance with N.J.S.A. 18A:40-12.3 and 12.4, and school employees who have been trained and designated by the certified school nurse to administer epinephrine in an emergency pursuant to N.J.S.A. 18A:40-12.5 and 12.6.
 - 3. When practicable, self-administration of medication should be observed by the school nurse.
 - 4. Students self-administering medication shall report each administration of medication and any side effects to a teacher, coach, or the individual in charge of the student during school activities. Such individuals shall report all administrations and any side effects reported or observed to the school nurse within twenty-four hours.
 - 5. When a student attends a school-sponsored event at which medication may be required (such as an outdoor field trip or athletic competition) and the school nurse cannot be in attendance, the student's parent will be invited to attend. If neither the school nurse nor the parent can attend and the student does not have permission to self-administer medication and there is a risk that the student may suffer injury from lack of medication, the student may be excused from the event.



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G. Emergencies

1. Any medical emergency requiring medication of students will be handled in accordance with Policy No. 8441 and implementing regulations on first aid and, as appropriate, the school physician's standing orders for school nurses. Arrangements will be made to transport a student to a hospital emergency room after the administration of epinephrine in accordance with N.J.S.A. 18A:40-12.5.e.(3).
2. Nothing in N.J.S.A. 18A:40-12.6 prohibits the emergency administration of epinephrine via a pre-filled auto-injector mechanism to a student for anaphylaxis by the school nurse or other trained designated employees pursuant to N.J.S.A. 18A:40-12.6 when the student is authorized to self-administer epinephrine pursuant to N.J.S.A. 18A:40-12.3, or when there is a coexisting diagnosis of asthma, or when a prescription is received from a licensed health care professional for epinephrine coupled with another form of medicine, or when the epinephrine is administered pursuant to N.J.A.C. 18A:40-12.5.

H. Records

The school nurse shall include the following in a student's health record:

1. The approved written request for the administration or self-administration of medication;
2. A record of each instance of the administration of the medication by the school nurse or a registered nurse;
3. A record of reports by teachers, coaches, and other individuals in charge of school activities who report student self-administration of medication;
4. Any side effects that resulted from the administration of medication; and
5. Whether the supply of medication provided in cases where the medication is to be administered by the school nurse or a registered nurse was exhausted or the parent removed the medication or, if the parent failed to remove the medication, the medication was destroyed and the date on which that occurred.



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Administration of Medication

I. Notification

1. The school nurse may provide the Principal and other teaching staff members concerned with the student's educational progress with information about the medication and administration when such release of information is in the student's best educational interest.
2. The school nurse will provide teachers, coaches, and other individuals in charge of school activities with a list of students who have been given permission to self-administer medication.
3. The school nurse will inform the student's parent of any difficulty in the administration of medication or any side effects.
4. The school nurse will report to the school physician any student who appears to be adversely affected by the medication.



[See POLICY ALERT Nos. 204, 206 and 209]

5339 SCREENING FOR DYSLEXIA

In accordance with the provisions of N.J.S.A. 18A:40-5.1 et seq., the Board of Education shall ensure each student enrolled in the school district who has exhibited one or more potential indicators of dyslexia or other reading disabilities is screened for dyslexia and other reading disabilities using a screening instrument selected pursuant to the provisions of N.J.S.A. 18A:40-5.2. This screening shall be administered no later than the student's completion of the first semester of the second grade.

In the event a student enrolls in the district in Kindergarten through grade six and has no record of being previously screened for dyslexia or other reading disabilities, pursuant to N.J.S.A. 18A:40-5.2, the Board shall ensure the newly-enrolled student is screened for dyslexia and other reading disabilities using a screening instrument selected pursuant to N.J.S.A. 18A:40-5.2. This screening shall be administered at the same time other students enrolled in the student's grade are screened for dyslexia and other reading disabilities or, if other students enrolled in the student's grade have previously been screened, within ninety calendar days of the date the student is enrolled in the district. The screenings shall be administered by a teacher or other teaching staff member properly trained in the screening process for dyslexia and other reading disabilities.

For the purposes of this Policy, "dyslexia" means a specific learning disability that is neurobiological in origin. It is characterized by difficulties with accurate and/or fluent word recognition and by poor spelling and decoding abilities. These difficulties typically result from a deficit in the phonological component of language that is often unexpected in relation to other cognitive abilities and the provision of effective classroom instruction. Secondary consequences may include problems in reading comprehension and reduced reading experience that can impede growth of vocabulary and background knowledge.

For the purposes of this Policy, "potential indicators of dyslexia or other reading disabilities" means indicators that include, but shall not be limited to, difficulty in acquiring language skills; inability to comprehend oral or written language; difficulty in rhyming words; difficulty in naming letters, recognizing letters,



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Screening for Dyslexia

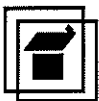
matching letters to sounds, and blending sounds when speaking and reading words; difficulty recognizing and remembering sight words; consistent transposition of number sequences, letter reversals, inversions, and substitutions; and trouble in replication of content.

In accordance with the provisions of N.J.S.A. 18A:40-5.2(a), the Commissioner of Education shall distribute to each Board of Education information on screening instruments available to identify students who possess one or more potential indicators of dyslexia or other reading disabilities. The Commissioner shall provide information on the screening instruments appropriate for Kindergarten through grade two students and on screening instruments that may be suitably used for older students. The Board shall select and implement age-appropriate screening instruments for the early diagnosis of dyslexia and other reading disabilities.

In accordance with provisions of N.J.S.A. 18A:40-5.2(b), the Commissioner shall also develop and distribute to each Board of Education guidance on appropriate intervention strategies for students diagnosed with dyslexia or other reading disabilities.

In the event a student is determined, through the screening conducted in accordance with N.J.S.A. 18A:40-5.3, to possess one or more potential indicators of dyslexia or other reading disabilities pursuant to the provisions of N.J.S.A. 18A:40-5.1 et seq., the Board shall ensure the student receives a comprehensive assessment for the learning disorder. In the event a diagnosis of dyslexia or other reading disability is confirmed by the comprehensive assessment, the Board shall provide appropriate evidence-based intervention strategies to the student, including intense instruction on phonemic awareness, phonics and fluency, vocabulary, and reading comprehension.

In accordance with the provisions of N.J.S.A. 18A:6-131, general education teachers in grades Kindergarten through three, special education teachers, basic skills teachers, English as a second language teachers, reading specialists, learning disabilities teacher consultants, and speech-language specialists are required to complete at least two hours of professional development each year on the screening, intervention, accommodation, and use of technology for students with reading disabilities, including dyslexia. The Board may make these professional development opportunities available to other instructional or support staff members as the Board deems appropriate. This requirement for professional



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Screening for Dyslexia

development in reading disabilities may be part of the twenty hours of annual professional development required by N.J.A.C. 6A:9C et seq. Documentation of teachers' fulfillment of this professional development requirement shall be maintained in the district.

N.J.S.A. 18A:40-5.1; 18A:40-5.2; 18A:40-5.3; 18A:40-5.4;
18A:6-131



[See POLICY ALERT Nos. 93, 172 and 209]

8441 CARE OF INJURED AND ILL PERSONS

The Board of Education will provide the prompt and appropriate medical attention for students, staff members, or visitors who are injured or become ill on school grounds or during a school sponsored events, activity, or field trip.

Any injury or illness shall be reported immediately to the school nurse or, in the absence of the school nurse, the Building Principal or designee. Immediate steps may be taken as necessary to remove the injured or ill person from danger and/or to prevent exacerbation of the injury or illness. Basic first aid may be administered by district personnel to ensure the safety and comfort of the injured or ill person until the school nurse or other medical professional arrives on the scene.

The parent of an injured or ill student and, if necessary, the family of an injured or ill staff member or visitor will be notified promptly of the injury or illness and the ongoing health status of the injured or ill person. If the school nurse or school physician or, in the absence of both, the Principal or designee, determines the injured or ill person should receive a medical examination from their medical professional, the parent or family member will be required to remove the injured or ill person from the school or school event or activity. In the event a serious health emergency occurs on school grounds or during a school sponsored event, activity, or field trip, emergency medical assistance will be contacted.

In the event it is determined by the school nurse and/or a medical professional that a student shall be immediately transported to a hospital or other emergency medical facility, a school staff member, if a parent or their designee is not on the scene, shall accompany the student to a hospital or other emergency medical facility.

The school nurse(s), in consultation with the school physician, will develop basic emergency first aid procedures for the emergency treatment of an injury or illness in the event a school staff member may be in the position to provide emergency first aid until the school nurse or other medical professional arrives on the scene.

Injuries and disabilities that occur in the course of the athletic program are subject to the provisions of Policy 2431 and implementing regulations. Student disabilities attributable to substance abuse will be handled in accordance with Policy 5530. Injuries that occur in the course of school bus transportation will be handled in accordance with regulations implementing Policy 8630.

N.J.A.C. 6A:16-2.1(a)4



See POLICY ALERT Nos. 117 and 209

R 8441 CARE OF INJURED AND ILL PERSONS

A. Injuries and/or Illness Requiring Immediate Attention

These regulations apply when a student, staff member, visitor, or other person on school grounds or during a school-sponsored event, activity, or field trip is injured or becomes suddenly ill. A school staff member shall take charge under these circumstances until the school nurse or another medical professional arrives on the scene.

1. The injury or illness shall be reported immediately to the school nurse or, in the absence of the school nurse, to the Principal or designee.
2. If it is evident the illness or injury is serious and immediate medical attention may be required, emergency medical assistance shall be immediately summoned by a telephone call to 911.
3. The injured or ill person shall be examined for any obvious injuries or health problems.
4. The injured or ill person shall be checked for the presence of a necklace or bracelet that identifies a particular medical problem.
5. The injured or ill person shall not be moved, except as may be necessary to remove the person from a dangerous environment.
6. The injured or ill person should be made as comfortable as possible, without moving him/her.
7. No food or liquid should be given to the injured or ill person except on the orders of the school nurse or another medical professional.
8. The injured or ill person shall be informed when emergency medical assistance has been contacted.

B. Emergency First Aid Procedures

1. The school nurse or other medical professional will administer emergency first aid to an injured student, staff member, or visitor.



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Care of Injured and Ill Persons

2. In the event the school nurse or other medical professional is not available or before the school nurse or other medical professional arrives, the school staff member or other adult in charge may administer basic first aid to the injured or ill person until the school nurse or other trained medical professional arrives.
 - a. The school nurse will develop, in consultation with the school physician, basic emergency first aid procedures in the event a school staff member may be in the position to provide emergency first aid to an injured or ill person until the school nurse or other medical professional arrives on the scene.
 - b. The school nurse will make such basic emergency first aid procedures available to school staff members.



[See POLICY MEMO No. 67]

[See POLICY ALERT Nos. 164, 205 and 209]

8630 BUS DRIVER/BUS AIDE RESPONSIBILITY

The Board of Education requires all school bus drivers and bus aides employed by the district or employed by a contracted school bus company to be reliable persons of good moral character who possess the qualifications necessary to perform the duties of the position. Anyone driving a school bus used to transport students to and from school and school related activities must meet all requirements of N.J.S.A. 18A:39-17, 18, 19.1, and 20 and all New Jersey Motor Vehicle Commission (NJMVC) rules governing school bus drivers. All school bus drivers must possess the appropriate license and endorsement(s) to drive a school bus in the State of New Jersey and are subject to all the Federal and State requirements to maintain the appropriate license.

School bus drivers and bus aides shall meet criminal history background check requirements pursuant to N.J.S.A. 18A:6-7.1 et seq. and tuberculin testing requirements pursuant to applicable State statutes and administrative codes. School bus drivers and bus aides shall be considered under the Federal Family Educational Rights and Privacy Act (FERPA) to be school officials who have a legitimate educational interest to parts of a student's record relating to transportation, without parental consent, as outlined in N.J.A.C. 6A:27-12.1(j)1.

A Commissioner of Education-developed training program on proper procedures for interacting with students with special needs shall be administered to all school bus drivers and bus aides in accordance with the requirements of N.J.S.A. 18A:39-19.2. This training program must be administered in accordance with the provisions of N.J.S.A. 18A:39-19.3.a. and all school bus drivers and bus aides must file a certification with the Board of Education that the individual has completed the training program within five business days of its completion. The Board shall retain a copy of the certificate for the duration of the individual's employment and shall file a copy of the certification to the Department of Education in accordance with the provisions of N.J.S.A. 18A:39-19.3.b.

School bus drivers and bus aides shall receive training in the use of a student's educational records and in their responsibility to ensure the privacy of the student and his or her records. In addition, permanent and substitute school bus drivers and bus aides shall be trained for the functions of their positions and in a safety education program as outlined in N.J.A.C. 6A:27-11.2(b) and (c).



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Bus Driver/Bus Aide Responsibility

In accordance with the provisions of N.J.S.A. 18A:39-28, school bus drivers must visually inspect the school bus they are assigned at the end of the transportation route to determine that no student has been left on the bus.

The school bus driver shall be in full charge of the school bus at all times and shall be responsible for maintaining order. The school bus driver will never exclude a student from the school bus, but if unable to manage a student, the school bus driver will report the unmanageable student to the Principal or designee of the school in which the student attends.

The Principal or designee, upon such report from the school bus driver, may assign appropriate discipline. The discipline may include excluding the student from the bus. The student's parent shall provide for the student's transportation to and from school during the time of exclusion.

In the event of an emergency, school bus drivers shall follow procedures established by this Board. School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school. All other students shall receive school bus evacuation instruction at least once per year. School bus drivers and bus aides shall participate in the emergency exit drills, which shall be conducted on school property and shall be supervised by the Principal or person assigned to act in a supervisory capacity. Drills shall be documented in the minutes of the Board of Education at the first meeting following completion of the emergency exit drill in accordance with the provisions of N.J.A.C. 6A:27-11.2(d).

In accordance with the provisions of N.J.S.A. 18A:39-19.4, a Commissioner-developed student information card shall be completed by a parent of a student with an Individualized Education Plan (IEP), who receives transportation services, when the IEP is developed or amended. Upon receiving consent from the parent, the student information card shall be provided to a school bus driver and bus aide for each student on the bus route to which the school bus driver or bus aide is assigned for whom a student information card has been completed by the parent.

The school bus driver will immediately inform the Principal of the receiving school and the School Business Administrator or designee of the district providing the transportation following an accident that involves injury, death, or property damage. The school bus driver must also complete and file within ten



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Bus Driver/Bus Aide Responsibility

days of the accident the Preliminary School Bus Accident Report prescribed by the Commissioner of Education. In addition to the Preliminary School Bus Accident Report, the driver of a school bus involved in an accident resulting in injury or death of any person, or damage to property of any one person in excess of \$500, shall complete and file within ten days after such accident a motor vehicle accident report in accordance with N.J.S.A. 39:4-130.

School bus drivers are prohibited from using a cellular telephone, or other electronic communication device while operating a school bus unless the school bus is parked in a safe area off a highway or in an emergency situation pursuant to N.J.S.A. 39:3B-25. A school bus driver who violates this policy provision is subject to fines pursuant to N.J.S.A. 39:3B-25.

School bus drivers are responsible for the safety of their students and shall rigorously observe all motor vehicle laws and regulations and State Board of Education rules in the operation of their school bus.

N.J.S.A. 18A:25-2; 18A:39-28

N.J.S.A. 39:3B-25

N.J.A.C. 6A:27-11.1 et seq.; 6A:27-12.1 et seq.



[See POLICY ALERT Nos. 164, 205 and 209]

R 8630 EMERGENCY SCHOOL BUS PROCEDURES

A. Staff Training

1. The Board of Education will administer a safety education program for all permanent and substitute school bus drivers and bus aides. At a minimum, the training shall include:
 - a. Student management and discipline;
 - b. School bus accident and emergency procedures;
 - c. Conducting school bus emergency exit drills;
 - d. Loading and unloading procedures;
 - e. School bus stop loading zone safety;
 - f. Inspecting the school vehicle for students left on board the bus at the end of a route; and
 - g. The use of student's educational records, including the district's responsibility to ensure the privacy of the student and his or her records, if applicable.
2. The Board of Education will administer a safety education program to school bus drivers that includes defensive driving techniques and railroad crossing procedures.

The Board of Education will administer a Commissioner of Education-developed training program on proper procedures for interacting with students with special needs in accordance with the provisions of N.J.S.A. 18A:39-19.2 for all school bus drivers and school bus aides:3.



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Emergency School Bus Procedures

- a. In the case of a school bus driver or aide who is employed prior to the development and availability of the training program, the Board shall administer the training program to the individual no later than one hundred and eighty days after the training program is made available by the Commissioner;
 - b. In the case of a school bus driver or aide who is employed after the development and availability of the training program, the Board shall administer the training program to the individual prior to that individual operating a school bus or serving as an aide on a school bus;
 - c. In accordance with the provisions of N.J.S.A. 18A:39-19.3b., the Board of Education shall require a school bus driver or school bus aide employed by the Board to file a certification with the Board that the individual has completed the training program required as per N.J.S.A. 18A:39-19.2 within five business days of its completion. The Board shall retain a copy of the certification for the duration of the individual's employment, and shall forward a copy of the certification to the Department of Education; and/or
 - d. Contractors that provide student transportation services under a contract with the Board of Education shall comply with the requirements of N.J.S.A. 18A:39-19.2 and 19.3.
- B. Emergency Bus Evacuation Drills
1. The Principal of each school shall organize and conduct emergency bus exit drills at least twice each school year for students who are transported to and from school and all other students shall receive school bus evacuation instruction at least once within the school year.
 2. School bus drivers and bus aides shall participate in the emergency exit drills.



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Emergency School Bus Procedures

3. Bus exit drills will be conducted on school property and shall be supervised by the Principal or by a person assigned to act in a supervisory capacity. The drills will be conducted when weather is conducive to safety and preferably when the bus arrives at school with a full complement of students.
4. The portion of the drill involving the use of the rear emergency door, which requires students to jump from the bus to the ground does need not to be performed by every student and may be demonstrated by others.
5. The school bus driver or supervisor of the drill shall:
 - a. Describe and demonstrate the use of kick-out windows and split-sash windows;
 - b. Describe the location and use of flares, flags, fire ax, and other emergency equipment;
 - c. Give instruction in the opening and closing of front and rear doors, turning off the ignition switch, and setting and releasing the emergency brake;
 - d. Explain that the bus will be evacuated by the front door when the bus is damaged in the rear and by the rear door when the front door is blocked;
 - e. Demonstrate the use of the emergency exit door;
 - f. Instruct students that lunches and books should be left on the bus in the evacuation procedure;
 - g. Encourage older, bigger students to assist younger, smaller students in their exit from the bus;
 - h. Have students leave the bus one row at a time, left and right sides alternating, in a prompt and orderly fashion;



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Emergency School Bus Procedures

- i. Instruct students to group a safe distance away from the bus and to wait in that place until directed by the driver, a police officer, or other adult in authority;
 - j. Tolerate no student misbehavior in the conduct of the drill; the failure of any student to follow directions must be reported to the Principal; and
 - k. Provide any other training that will protect the safety of the students in the event the bus needs to be exited due to an emergency.
 6. In accordance with the provisions of N.J.A.C. 6A:27-11.2(d), emergency bus evacuation drills shall be documented in the minutes of the Board at the first meeting following completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:
 - a. The date of the drill;
 - b. The time the drill was conducted;
 - c. The school name;
 - d. The location of the drill;
 - e. The route number(s) included in the drill; and
 - f. The name of the Principal or assigned person(s) who supervised the drill.
- C. Additional Precautions
 1. School bus drivers may, depending on the age of the students on a bus route, discuss with the students additional safety precautions that may be taken in the event of a bus emergency. The safety precautions to be discussed shall be approved by the Director of Transportation.



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Emergency School Bus Procedures

2. In accordance with the provisions of N.J.S.A. 18A:39-19.4, the Commissioner of Education shall develop a student information card that includes information that should be readily available to a school bus driver and school bus aide for the purpose of promoting proper interaction with a student with special needs. The parent of a student with an Individualized Education Plan (IEP) shall complete the student information card when the IEP is developed or amended for a student who receives transportation services.
 - a. Upon receiving consent from a student's parent, the school district shall provide a copy of the completed student information card to a school bus driver and school bus aide for each student on the bus route to which the school bus driver or school bus aide is assigned.
3. School bus drivers shall attend training workshops offered by the New Jersey Department of Education and this school district and shall be trained in first aid.
4. Each school bus shall be equipped with:
 - a. A list of the students assigned to that bus;
 - b. A first aid kit approved by the school nurse and inspected regularly by the school bus driver;
 - c. Several emergency notice cards on which are printed the telephone numbers of the appropriate police department, the receiving school, and an emergency medical service and on which is provided a space for writing the location of a disabled school bus and the name of the bus driver;
 - d. Flags or flares or other warning devices; and
 - e. Any other equipment or supplies determined to be included on the school bus by the administration.



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Emergency School Bus Procedures

5. Each school bus driver shall:
 - a. Inspect his/her bus for possible hazards or safety concerns before driving the bus each day;
 - b. Keep aisles and passageways clear at all times;
 - c. Maintain student discipline on the bus;
 - d. Prohibit the presence of any non-service animal, firearm, ammunition, weapon, explosive, or any other dangerous or illegal material or object on the school bus;
 - e. Report promptly to the Director of Transportation any potential driving hazard on his/her route, such as construction, road work, etc.;
 - f. Report promptly to the Director of Transportation any deviation in the bus route or schedule;
 - g. Drive within speeds limits at all times and exercise extraordinary care in inclement weather;
 - h. Know and obey all motor vehicle laws and regulations and State Board of Education regulations;
 - i. Not smoke, eat, or drink while in or operating the bus at any time or perform any act or behave in any manner that may impair the safe operation of the school bus;
 - j. Visually inspect the school bus at the end of each transportation route to determine that no student has been left on the bus; and
 - k. Not allow a student on board a school bus unless the bus driver or other employee of the Board or school bus contractor is also on board the bus. This shall not apply when a school bus driver leaves the bus to assist in the boarding or exiting of a disabled student or in the case of an emergency.



D. General Emergency Rules

1. School bus drivers are responsible for the safety of the students on their bus. In the event of an emergency, school bus drivers must exercise responsible leadership. The safety and well-being of students must be the drivers' paramount consideration. School bus drivers shall stay with their students until another school staff member, law enforcement officer, or a first responder can assume responsibility for the safety of the students.
2. School bus drivers may not leave the school bus when children are aboard except in an emergency and, then, only after they have turned off the engine, removed the ignition key, and safely secured the school bus.
3. A school bus must be evacuated when:
 - a. There is a fire in the engine or any other portion of the bus;
 - b. There is a danger of fire because the bus is near an existing fire or a quantity of gasoline or other highly combustible material and is unable to move away;
 - c. The bus is disabled for any reason and:
 - (1) Its stopping point is in the path of a train or is adjacent to a railroad track;
 - (2) A potential exists for the position of the bus to shift thus endangering students; or
 - (3) The stopping point (e.g., on a hill, curve, or near an obstruction) fails to provide oncoming traffic with at least 300 feet visibility of the bus, thus creating the danger of a collision; ~~or~~.
 - d. The risk of remaining in the bus poses a greater safety risk than evacuating the bus.



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Emergency School Bus Procedures

4. When a school bus is evacuated, students shall leave the bus by the exit(s) and in the manner that affords maximum safety in the circumstances.
5. Students who have been evacuated from a school bus shall be moved to a safe place and distance from the bus and remain there until the driver or, if the driver is incapacitated, another person in authority has determined that no danger remains or until other alternative safety provisions can be made.
6. No student shall be allowed to request a ride with a passerby or proceed to walk home or leave the scene without the specific approval of the bus driver, a police officer, or other person in authority.
7. In the event a school bus is disabled in the course of providing student transportation, the driver, or a responsible person designated by the driver, will notify the Director of Transportation of the number and location of the bus and the circumstances of the disability. The Director of Transportation will make arrangements for the safety of the students.

E. Specific Emergency Situations

1. In the event of an accident or vehicle failure the following procedures will be implemented:
 - a. The school bus driver shall, in person or through a responsible designee, summon the police and emergency medical services, if necessary, and notify the Principal of the receiving school and the School Business Administrator, or designee, of the district providing the transportation.
 - b. The school bus driver will attempt to make all students as safe and comfortable as possible. If possible and necessary, the driver will administer emergency first aid to injured students.



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Emergency School Bus Procedures

- c. In the event of an accident with no apparent or actual injuries and when law enforcement officials permit the bus to continue on its route after investigating the accident the school nurse will:
 - (1) If the accident occurred on the way to school or during school hours, examine any student who is feeling or displaying any symptoms of any injuries from the accident when the bus arrives at school; or
 - (2) If the accident occurred on the way home from school, examine any student who is feeling or displaying any symptoms of any injuries from the accident the next school day or if the parent of a student requests the school nurse examine their child the next school day.

- d. In the event of an accident where students are injured, a student(s) may be transported to a hospital if it is determined by law enforcement, medical, and/or first aid staff at the accident scene additional medical treatment is required.
 - (1) If the accident occurred on the way to school or during school hours, the school nurse will examine any student not transported to the hospital who is feeling or displaying any symptoms of any injuries from the accident when the bus arrives at school.
 - (2) If the accident occurred on the way home from school, the nurse will examine any student feeling or displaying any symptoms of any injuries from the accident the next school day or if the parent of a student requests the school nurse examine their child the next school day.

- e. If another vehicle(s) is involved, the bus driver will obtain the following information from the driver(s) of that vehicle(s) or from law enforcement officers at the accident scene: driver's name, driver's license number, vehicle owner's name and address, vehicle registration number, owner's insurance company and policy number, and a description of the vehicle (color, make, year, body type).



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- f. The following notifications must be provided:
- (1) The school bus driver must report immediately to the Principal of the receiving school and the School Business Administrator or designee of the district providing the transportation, any accident that involves an injury, death, or property damage. In addition, the bus driver must complete and file the Preliminary School Bus Accident Report prescribed by the Commissioner of Education.
 - (2) The Principal of the receiving school shall retain a copy of the Report and forward other copies of the Report as prescribed by the New Jersey Department of Education.
 - (3) In addition, a school bus driver involved in an accident resulting in injury or death of any person, or damage to property of any one person in excess of \$500 shall complete and file within ten days after such accident a Motor Vehicle Accident Report in accordance with N.J.S.A. 39:4-130.
 - (4) The parent of students involved in a school bus accident shall be notified as quickly as possible commensurate with the severity of the accident and injuries, if any, and hospital placement of their child if transported to a hospital by ambulance or by other emergency personnel.
2. In the event the school bus driver is incapacitated, the following procedures will be implemented:
- a. A school bus driver is incapacitated when he/she is unable to operate the school bus safely or when his/her driving ability is significantly impaired by the driver's physical or mental condition.



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Emergency School Bus Procedures

- b. If there is a bus aide on the bus, the bus aide will take steps necessary to have the bus pulled off the road to a safe location and shall contact school officials or emergency services for assistance. If a bus aide is not on the bus, the bus driver shall pull the bus off the road to a safe location and contact school officials or emergency services for assistance.
 - c. The bus shall be stopped, with due consideration for the safety of its passengers, the motor turned off, the ignition key removed, and safely secure the bus.
 - d. The Director of Transportation shall immediately arrange for the transportation of the students by substitute driver, substitute bus, or other means.
3. In the event of an injury to a student on the bus, at a bus stop, or along a transportation route, not incurred as the result of a school bus accident, the following procedures will be implemented.
- a. In the absence of another responsible adult in authority, the school bus driver will take charge of a student who has been injured or disabled on a school bus, at a school bus stop, or along the transportation route traveled by the school bus.
 - b. If necessary, first aid will be administered.
 - c. If the student's injury is serious, emergency medical services will be summoned; the school bus driver or a responsible adult appointed by the bus driver will remain with the student until emergency medical help arrives.
 - d. If the student's injury is not serious, and:
 - (1) Occurs on the way to the school, the school bus driver will deliver the injured student to the school nurse for examination and such treatment or referral as may be required. The school nurse will notify the student's parent-;



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Emergency School Bus Procedures

- (2) Occurs on the way to the student's home, the school bus driver or another school district staff member will deliver the injured student to his/her parent or to a responsible adult at the student's home or if no one is home the injured student will be transported back to a school district location until a parent or another responsible adult can be contacted. If it is determined the student may need medical treatment and a parent or responsible adult cannot be contacted, the child may be transported to the school physician's office or to the nearest hospital emergency room; or
 - (3) Occurs on the way to or from an extracurricular event, the school bus driver will notify a professional staff member assigned to the activity, who will take charge of the student and notify the student's parent.
- e. The school bus driver will immediately report the incident and any injuries to the Principal or designee of the school in which the student is enrolled.



RESOLUTION

Toms River Regional Schools Board of Education Participation in the Sustainable Jersey for Schools Certification Program

Whereas—The Toms River Board of Education seeks to participate in Sustainable Jersey for Schools to focus attention and efforts on matters of sustainability and pursue initiatives that will lead to Sustainable Jersey for Schools Certification.

Whereas—The Toms River Board of Education and District Superintendent seek to support and work with school staff and administrators, students, and parents to ensure a safe and healthy environment for students by encouraging our school community to implement sustainable, energy-smart, eco-friendly, and cost-effective solutions.

Whereas—Extensive opportunities exist to teach students about ecological, economic and social sustainability, environmental health, and nutrition; to integrate sustainability education into classroom learning; and to support students in becoming leaders in making their schools healthier and more sustainable places.

Whereas—Many options and choices exist for schools to use resources more efficiently; to reduce, reuse, and recycle; to follow Green Building Standards for construction and major renovations; to form school partnerships; to reduce or eliminate the use of toxic chemicals; to purchase (or produce) clean energy; and to purchase recycled paper, energy-efficient equipment, and other green products to protect our global environment.

Whereas—Sustainability means using resources wisely, saving money, and reducing our impact on the environment, all of which will ensure the future health, safety, and prosperity of our children.

Whereas—The Toms River Board of Education commits to the formation of at least one Sustainability Leadership Team (also referred to as “Green Team”), based on the guidelines of Sustainable Jersey for Schools. Green Team members help schools adopt protocol and practices addressing areas such as sustainability education and professional training, green purchasing, waste reduction, indoor air quality, energy-saving initiatives, and community partnerships. The Toms River Board of Education will encourage Green Teams at all district schools by providing networking and educational opportunities.

Therefore, be it resolved that the Toms River Board of Education agrees to participate in Sustainable Jersey for Schools, and it is the Board’s intention to pursue certification for schools in the district. We hereby appoint Mike Kenny to be the district’s liaison to Sustainable Jersey for Schools. We do hereby recognize the schools in this district as agents to carry out our commitment to building a sustainable school district through the implementation of Sustainable Jersey for Schools actions. We agree to support the district’s schools in completing their actions.

Toms River Regional Schools
DISTRICT LEASE, SPONSORSHIP AND OTHER RENTAL AGREEMENTS
BUDGET AND FINANCE COMMITTEE

AGENDA

November 22, 2016

	DATE		RENTAL AMOUNT
<u>PINE BELT ARENA</u>			
East Coast Consumer Show	10/28 - 10/29/17		\$13,500.00
UCA Cheerleading	11/12-11/13/16		\$20,000.00
<u>JOHN BENNETT AIR STRUCTURE</u>			
Brian Shea Triathlon Track	11/ 9/2016 - 3/1/2017 (14 days for 1 hour a day)	\$	2,100.00
Yoga Girl	11/13/16		\$5.00/Ticket
Jackson Township School District	12/6/2016 - 2/14/2017 (5 days for 2 hours a day)	\$	1,500.00
Olympic Conference	12/16/16	\$	2,500.00
Demarest Invitational	12/17/16	\$	2,500.00
Merli Invitational	12/23/16	\$	2,500.00
Colts Neck Invite	01/04/17	\$	2,500.00
Egg Frosh-Novice Relays	01/10/17	\$	2,500.00
Olympic/Tri County Conference	01/14/17	\$	2,500.00
USATF	01/15/17	\$	2,500.00
Mid Winter Classic	01/16/17	\$	2,500.00
Shore Track Coaches	02/01/17	\$	2,500.00
South Jersey Track Coaches	02/07/17	\$	2,500.00
Shore Track Coaches	2/15/17 - 2/20/17 (5 days for 2 hours a day)	\$	1,500.00
FACILITY LEASE AGREEMENTS - GENERAL			
Women of the Moose (WOTM)	12/03/16		\$0.00
Use of Transportation for Senior Citizen Luncheon			

Toms River, New Jersey, October 19, 2016

A Regular Meeting of the Board of Education of the Toms River Regional Schools took place at Toms River High School North, 1245 Old Freehold Road, Toms River, New Jersey on Wednesday, October 19, 2016 at 6:00 P.M.

Board President Robert Onofrietti read the following Opening Statement:

“Good Evening, Welcome to a Regular Meeting of the Board of Education of the Toms River Regional Schools.”

“This meeting was announced to the public through a notice published in the Asbury Park Press on October 5, 2016, which constituted at least 48 hours notice as required by law under the Open Public Meetings Act.”

A roll call of attendance indicated the following Board Members were present: Mr. Russel Corby, Mrs. Gigi Esparza, Mrs. Gloria McCormack, Mr. Joe Nardini, Mr. Christopher Raimann and Mr. Robert Onofrietti.

Mr. Giovine arrived 6:04 p.m.
Mrs. Loreen Torrone arrived 6:04 p.m.
Mr. Sigurdson was absent.

Also in attendance were Superintendent Healy, Board Secretary Saxton, Assistant Superintendents, McKenna, Natanagara, Coleman, Business Administrator Doering, Board Attorney Must, guests and press were also present at the meeting.

EXECUTIVE SESSION RESOLUTION- 6:02 P.M.

A motion was made by Mr. Corby, seconded by Mrs. McCormack and carried that the following Executive Session Resolution be approved:

Resolved, that the Board of Education, at this time, move to a closed session to be held at the executive session meeting room at Toms River High School North, Toms River, New Jersey, for the purpose of:

Executive Session Resolution – Legal/Litigation – Settlement Proposal # 55274, # 51462, MRJ; Personnel # 15606, 14404; Harassment, Intimidation and Bullying Report; Fire & Security Drill Report; Suspension Report; TREA Negotiations; Other. Subject to change.

as outlined under the Open public Meetings Act.

The Board of Education does not at this time, anticipate public action on the matter at this evening's public meeting. When, and if, the Board of Education does take action on any of the other matters so noted, the action will be taken in public session.

All members present voting Aye.

RETURN TO REGULAR SESSION – 7:30 P.M.

A motion was made by Mrs. Torrone, seconded by Mr. Nardini and carried that the Board return to Regular Session at 7:30 P.M.

All members present voting Aye.

PLEDGE OF ALLEGIANCE

Board President Mr. Onofrietti led the Board and audience in the Pledge of Allegiance.

SUPERINTENDENT COMMENTS

Superintendent Healy requested a moment of silence to honor Sean Guthrie a former student of 2014 High School South graduate who tragically passed away.

STUDENT/STAFF AWARDS

The list of student, staff and volunteer award recipients is attached to the minutes.

STUDENT REPRESENTATIVES:

Sofia Moderno, High School East
Emily Federici, High School North
Gerald Harney, High School South

Student Representatives from all three high schools updated the Board on the academic and athletic successes taking place at their respective schools, as well as events taking place and fund raising activities.

COMMITTEE REPORTS/BOARD COMMENTS

Budget & Finance Committee – Mr. Corby

The Budget and Finance Committee of the Board of Education of the Toms River Regional Schools met on October 13, 2016 at 1144 Hooper Avenue, Toms River, New Jersey in Conference Room A at 6:30 P.M. Committee Chair, Russell Corby, read the following opening statement:

“Good evening, welcome to the Budget and Finance Committee Meeting of the Board of Education of the Toms River Regional Schools. Notice of this meeting was published in the Asbury Park Press on October 5, 2016 which constituted at least 48 hours notice as required by law under the Open Public Meetings Act.”

In addition to the Committee Chair, in attendance were Board members- Rob Onofrietti, Loreen Torrone, Gigi Esparza, Ben Giovine, Gloria McCormack, Joe Nardini and Chris Raimann, Superintendent- Dave Healy, Assistant Superintendents- Debra McKenna, Dr. Marc Natanagara and John Coleman, Business Administrator- Bill Doering and Board Secretary- Wendy Saxton. The meeting was open to the public and an opportunity for public comment was provided.

As we do every month, the committee reviewed the expenditures listed on the Purchasing Agenda, which was posted in the Board’s Google Docs folder prior to the Budget and Finance Committee meeting. The Purchasing Agenda also included items of zero value, bids and resolutions. Questions were asked by various individual board members, which were answered by Mr. Doering and other members of the administration. The Purchasing Agenda for this month is in the amount of \$4,629,772.16 for the 2016-17 school year. The Budget & Finance Committee is recommending the approval of the Purchasing Agenda by the full Board. The committee then reviewed the District lease, sponsorship and other rental agreements and these are also being recommended for board approval.

Mr. Draper with the Board Attorney’s Office presented a summary of tuitions pursued and collected. Much effort has been put into this area in the past few years, and by Mr. Draper’s summary, the Board has a total tuition amount due or collected of over \$437k, net of the attorney’s fees we have incurred to secure such tuition. This validates

the efforts in this regard, and has also helped ensure that students enrolled in our district are duly entitled to a free education.

The Superstorm Sandy Non-Federal Cost Share ("Match") Program grant application has been filed. The district is eligible for approximately \$25k based on Category A (debris removal) and B (emergency protective measures) FEMA submissions.

Finally, the committee was presented with the 2017-18 Budget Calendar. The committee requested that this calendar be posted on the district website. At the next Budget and Finance Committee meeting, the Board will be presented with, and will discuss, Budget Goals for 2017-18.

Building & Grounds Committee – Mr. Giovine

The Building and Grounds Committee of the Board of Education of the Toms River Regional Schools met on October 13, 2016 in Conference Room A at 1144 Hooper Avenue, Toms River, New Jersey at 7:00 P.M. Committee Chair, Ben Giovine, read the following opening statement:

“Good evening, welcome to the Building and Grounds Committee Meeting of the Board of Education of the Toms River Regional Schools. Notice of this meeting was published in the Asbury Park Press on October 5, 2016 which constituted at least 48 hours’ notice as required by law under the Open Public Meetings Act.”

In addition to the Committee Chair, in attendance were Board members- Rob Onofrietti, Loreen Torrone, Russell Corby, Gigi Esparza, Gloria McCormack, Joe Nardini and Chris Raimann, Superintendent- Dave Healy, Assistant Superintendents- Debra McKenna, Dr. Marc Natanagara and John Coleman, Business Administrator- Bill Doering and Educational Facilities Manager- Mark Wagner. The meeting was open to the public and an opportunity for public comment was provided.

The committee discussed the projects and ongoing work in and around our buildings, including the following:

- South Toms River Elementary- the balcony project is substantially complete, and the final punch list is being addressed.

Toms River, New Jersey, October 19, 2016

- Walnut Street Elementary- the boiler replacement project is nearly complete and boilers should be online early in the week of October 17.
- District-wide: paving and asphalt repairs for a few larger areas are being handled by a vendor, with work being scheduled at Cedar Grove, East Dover, Silver Bay and High School East.
- District-wide: due to district storage needs that have evolved over time, the district currently rents 10 storage trailers district-wide for an annual cost of approximately \$8,500 per year. We will be securing quotes to potentially purchase some storage units to replace rentals. We will also be evaluating the need for all current units.
- High School South- boiler #3 requires re-tubing. This necessary repair will cost approximately \$13k and the work is currently in process.
- 1144 Hooper Avenue- the committee was informed that within the existing space footprint, office spaces are being reconfigured to increase efficiency based on departmentalization. These renovations are being done by in-house Facilities Department staff, and impact several departments, including Personnel, Employee Benefits, Superintendent and Assistant Superintendents, Curriculum, Student Services and Payroll. The cost of materials for these renovations is being borne by the Corporate Center enterprise fund.
- District-wide: the committee was informed that the updated 7.6 indicator checklists, comprehensive maintenance plans, the M-1 and the capital reserve calculator will be on the October 2016 agenda for annual approval of submission to the County Office.
- 123 Walnut Street- the committee was informed that security measures are being reviewed for the Facilities Compound. Currently there are security cameras and routine site visits by the roving Security Guards. The entranceway gate is being evaluated and consideration is being given to adding additional security cameras.
- District-wide: the boiler start-up process for the heating is underway at all schools.
- District-wide: regarding Lead testing of water lines, subsequent to the State hosting meetings and providing guidance in later September, 2016, the Facilities Department and Purchasing Department are finalizing the data gathering process

for submission to MRESC (one of the State's primary approved cooperatives), to obtain a cost proposal and timeline for the work to be done. The district will also ensure that all applicable costs are submitted to the State for reimbursement.

- District-wide: Integrated Pest Management ('IPM'). Mr. Wagner provided an overview of the State-required Integrated Pest Management plan, including the process and regulations with regards to addressing the presence of insects, rodents, etc. To address pests, the district is required to follow a multi-step process, and must first attempt to resolve without chemicals. If other steps do not resolve the situation, then as last resort, chemicals may be used with certain protocols, including parent notifications.
- High School East- the district has been notified that a neighbor on Warren Street, within 200 feet of the school property, has applied to subdivide 1 lot into 2. The Board has no objection to this.
- The committee discussed the protocol regarding the follow up for issues raised by the public at public meetings. The committee will further evaluate, but the current protocol is that issues raised at a Board meeting, unless of an emergent nature requiring immediate communication with the Board, will be reported on at the next Building and Grounds Committee meeting.

Curriculum Committee – Mrs. Torrone

The Curriculum Committee of the Board of Education of the Toms River Regional Schools met on October 13, 2016, in Conference Room A at 1144 Hooper Avenue, Toms River, New Jersey at 8:30 P.M. Committee Chair, Loreen Torrone, read the following opening statement:

“Good evening, welcome to the Curriculum Committee Meeting of the Board of Education of the Toms River Regional Schools. Notice of this meeting was published in the Asbury Park Press on October 6, 2016 which constituted at least 48 hours' notice as required by law under the Open Public Meetings Act.”

In addition to the Committee Chair, in attendance were Board members, Gigi Esparza, Ben Giovine, Gloria McCormick, Joe Nardini Robert Onofrietti Jr., and Christopher Raimann, Superintendent- David Healy, Assistant Superintendents- Debra McKenna, Dr. Marc Natanagara and John Coleman, Business Administrator- William Doering and Directors of Curriculum Norma DeNoia & Cara DiMeo, Dr. Estee Mailot, Director of

Funded Programs/District Test Coordinator and Michael Kenny, District Grant Writer. The meeting was open to the public and an opportunity for public comment was provided.

Dr. Natanagara spoke to the committee about the upcoming QSAC monitoring visit that will be taking place over this school year. He explained the requirements of QSAC and gave examples of what the QSAC visiting team would be observing at our schools and district office.

Dr. Natanagara introduced Mr. Michael Kenny, our district's grant writer. Mr. Kenny then spoke to the committee explaining his role and the grant opportunities he is currently pursuing for the district.

Dr. Mailot gave the annual State test results presentation to the committee. In her presentation she reported on PARCC ELA and Mathematics, NJBCT and NJASK Grades 4 and 8 Science. Dr. Mailot addressed the data analysis cycle, a 2-year progress comparison, and relative performance. She also discussed program changes that will benefit our students at all grade levels as a result of the ongoing cycle of progress that ensues with continued analysis of district data and programs.

Personnel Committee – Mr. Raimann

A Personnel Committee Meeting of the Board of Education of the Toms River Regional Schools took place at the Administrative Offices, 1144 Hooper Avenue, Conference Room A, Toms River, New Jersey on October 13, 2016 at 6:00 p.m. This meeting is not publicly advertised as the committee reviews personnel information which includes names of individual staff member as well as possible new staff members.

In attendance were Gloria McCormack, Chair, committee members Christopher Raimann and Loreen Torrone. Also attending was David Healy, Superintendent of Schools and Robert Onofrietti, Jr., Board President.

The meeting was opened at 6:00 p.m. by Chair, Gloria McCormack. David Healy, Superintendent, discussed with the members the certified personnel being recommended for employment, as well staff recommendations for extra-curricular positions being recommended for employment at the board meeting on Wednesday, October 19, 2016. Each candidate's qualifications were reviewed and questions answered.

Policy Committee – Mr. Raimann

The Policy Committee of the Board of Education of the Toms River Regional School took place at 1144 Hooper Avenue, Conference Room A on Thursday, October 13, 2016.

Committee Chair Gigi Esparza read the following Opening Statement:

"Good Evening, Welcome to a Policy Committee Meeting of the Board of Education of the Toms River Regional Schools."

"This meeting was announced to the public through a notice published in the Asbury Park Press on October 5, 2016 which constituted at least 48 hour notice as required by law under the Open Public Meetings Act."

In attendance were Committee Chairperson Gigi Esparza and Committee Member Gloria McCormack. Also present were Board President Rob Onofrietti and Vice President Loreen Torrone, and Board members, Joseph Nardini, Christopher Raimann, Ben Giovine and Russell Corby; Superintendent of Schools Dave Healy, Business Administrator William Doering, and Assistant Superintendents, John Coleman, Debra McKenna and Marc Natanagara.

John Coleman, Assistant Superintendent, presented the following policies and regulations for review and deliberation in preparation for the first reading at the Board of Education meeting on October 19, 2016.

- Regulation 2414- Programs and Services for Students in High Poverty and In High Need School Districts (M)
- Policy 3125- Employment of Teaching Staff Members (M)
- Regulation 5330 -Administration of Medication (M)
- Policy 5339 - Screening for Dyslexia (M)
- Policy and Regulation 8441 - Care of Injured and Ill Persons (M)
- Policy 8630 - Bus Driver/Bus Aide Responsibility (M)
- Regulation 8630 - Emergency School Bus Procedures (M)

There was further discussion regarding Board e-mail on the website. Members of the public were provided the opportunity to comment.

INQUIRIES FROM GUESTS AND PRESS - AGENDA ITEMS ONLY
(limited to 3 minutes as per Board Policy # 0167 – Public Participation in Board Meetings, the first public session will be limited to a total of 30 minutes).

Mr. Bragman complimented the Superintendent, Administration, Business Administrator and Board of Education on the Statement of Assurances for NJQSAC and the overall finances, advanced placement and curriculum improved, full day kindergarten, professional development plan and technology exceptional.

Ms. Whittikir discussed South Toms River Elementary construction status, concerns with equipment on site.

PRESENTATION OF SEMI-ANNUAL DISTRICT ELECTRONIC VIOLENCE AND VANDALISM REPORT (EVVR)

**Toms River Regional Schools
Electronic Vandalism and Violence Report
Semi – Annual report for School Year
October 19, 2016**

By law, all New Jersey public school districts must use the Electronic Violence and Vandalism Reporting System to report incidents of violence, vandalism, weapons, substance abuse and HIB. Beginning with the 2011-12 school year we are required to report semi-annually for the reporting periods July 1 – December 31 and January 1- June 30th.

The following is the information for the reporting period from January 1, 2016 – June 30, 2016:

46 Acts of Violence
4 Acts of Vandalism
3 Weapons
24 Cases of Substance Abuse
88 HIB Cases

When we look at the entire years reporting, comparing the 2014-2015 school year and the 2015-2016 school year we find the following results:

Violence down 10%
Vandalism down 54%
Weapons down 47%
Substance Abuse down 42%
HIB and increase of 44%

We are very pleased with the areas of improvement and will continue work on our district goal which is to provide quality education in a safe environment. Strategies that have been implemented include:

- School based incentive programs for the improvement of student behavior such as the HS” Drive to Excellence”
- Monthly security drills;
- Closed circuit surveillance camera systems;
- Buzz in systems at our schools;
- Revisions to all school security plans;
- Annual and on-going door checks at all buildings;
- Intervention strategies for troubled students
- Increased staff visibility and student supervision
- Positive behavioral supports and incentive programs
- Regular meetings of the school safety committee
- Implementation of the Freshman Academy

The collective efforts of all district employees including:

- Over 2,000 staff members – teachers, paraprofessionals, nurses, guidance counselors, secretaries, bus drivers, Custodians, cafeteria workers, administrators and other support staff.
- The School Resource Officers and Safety Officers in our high school and intermediate schools
- Our districts security force
- Our Student Assistance Counselors
- Our student body, parents, and guardians are the foundation for our continued efforts to maintain a safe school environment for each student and staff member. This effort is never ending. We will continue to monitor our schools while we research and implement best practices and address areas.

A motion was made by Mr. Giovine, seconded by Mrs. Torrone and carried that the Approval of Semi-Annual District Electronic Violence and Vandalism Report (EVVR) be approved.

On roll call the following vote:

Ayes: Corby, Esparza, Giovine, McCormack, Nardini, Raimann, Torrone, Onofrietti

Noes: None

Abstained: None

Absent: Sigurdson

APPROVAL OF OCEAN COUNTY VOCATIONAL MATES AND PERFORMING ARTS PROGRAM AGREEMENT – ESTIMATED NUMBER OF STUDENTS APPROVED FOR \$307,725 (attached)

A motion was made by Mr. Corby, seconded by Mrs. Torrone and carried that the Approval of Ocean County Vocational Mates and Performing Arts Program Agreement – Estimated Number of Students Approved for \$ 307,725 be approved.

On roll call the following vote:

Ayes: Corby, Esparza, Giovine, McCormack, Nardini, Raimann, Torrone, Onofrietti

Noes: None

Abstained: None

Absent: Sigurdson

APPROVAL OF FIRST READING OF THE FOLLOWING POLICIES/REGULATIONS AND BYLAWS

- 2414 – Programs and Services for Students in High Poverty and in High Need School Districts –M
- 3125 – Employment of Teaching Staff Members – M
- 5330 – Administration of Medication –M
- 5339 – Screening for Dyslexia –M
- 8441 – Cure of Injured and Ill Persons –M
- 8630 – Bus Driver/Bus Aide Responsibility –M
- 8630 – Emergency School Bus Procedures –M
- 2610 Educational Program Evaluation (M)
- 2622 Student Assessment (M)
- 5750 Equal Educational Opportunity (M)

- 5755 Equity in Educational Programs and Services (M)

A motion was made by Mrs. Esparza, seconded by Mrs. McCormack and carried that the Approval of the First Reading of the following Policies/Regulations and Bylaws be approved.

On roll call the following vote:

Ayes: Corby, Esparza, Giovine, McCormack, Nardini, Raimann, Torrone, Onofrietti

Noes: None

Abstained: None

Absent: Sigurdson

APPROVAL OF SUBMISSION OF THE M-1, 7.6 FACILITIES CHECKLIST, COMPREHENSIVE MAINTENANCE PLAN AND CAPITAL RESERVE CALCULATOR TO THE DEPARTMENT OF EDUCATION

A motion was made by Mrs. McCormack, seconded by Mr. Corby and carried that the Approval of Submission of the M-1, 7.6 Facilities Checklist, Comprehensive Maintenance Plan and Capital Reserve Calculator to the Department of Education be approved.

On roll call the following vote:

Ayes: Corby, Esparza, Giovine, McCormack, Nardini, Raimann, Torrone, Onofrietti

Noes: None

Abstained: None

Absent: Sigurdson

APPROVAL OF THE NEW JERSEY SCHOOL BOARDS ASSOCIATION CONFERENCE RESOLUTION (attached)

A motion was made by Mr. Giovine, seconded by Mrs. Esparza and carried that the Approval of the New Jersey School Boards Association Conference Resolution (attached) be approved.

On roll call the following vote:

Ayes: Corby, Esparza, Giovine, McCormack, Nardini, Raimann, Torrone, Onofrietti

Noes: None

Abstained: None

Absent: Sigurdson

APPROVAL OF NJQSAC STATEMENT OF ASSURANCE AND DISTRICT PERFORMANCE REVIEW INDICATORS FOR SCHOOL YEAR 2016-17

A motion was made by Mr. Nardini, seconded by Mr. Giovine and carried that the Approval of the NJQSAC Statement of Assurance and District Performance Review Indicators for School Year 2016-17 be approved.

On roll call the following vote:

Ayes: Corby, Esparza, Giovine, McCormack, Nardini, Raimann, Torrone, Onofrietti

Noes: None

Abstained: None

Absent: Sigurdson

APPROVAL OF STATE MANDATED DISTRICT PROFESSIONAL DEVELOPMENT PLAN FOR 2016-2017 (attached)

A motion was made by Mrs. Esparza, seconded by Mrs. McCormack and carried that the Approval of State Mandated District Professional Development Plan for 2016-2017 (attached) be approved.

On roll call the following vote:

Ayes: Corby, Esparza, Giovine, McCormack, Nardini, Raimann, Torrone, Onofrietti

Noes: None

Abstained: None

Absent: Sigurdson

APPROVAL OF UNIFORM STATE MEMORANDUM OF AGREEMENT

A motion was made by Mrs. McCormack, seconded by Mrs. Esparza and carried that the Approval of the Uniform State Memorandum of Agreement be approved.

On roll call the following vote:

Ayes: Corby, Esparza, Giovine, McCormack, Nardini, Raimann, Torrone, Onofrietti

Noes: None

Abstained: None

Absent: Sigurdson

**APPROVAL OF THE REVISED RESERVE ENCUMBRANCE RESOLUTION
(attached)**

A motion was made by Mr. Corby, seconded by Mrs. Esparza and carried that the Approval of the Revised Reserve Encumbrance Resolution (attached) be approved.

On roll call the following vote:

Ayes: Corby, Esparza, Giovine, McCormack, Nardini, Raimann, Torrone, Onofrietti

Noes: None

Abstained: None

Absent: Sigurdson

APPROVAL OF HARASSMENT, INTIMIDATION AND BULLYING REPORT

A motion was made by Mrs. Torrone, seconded by Mr. Nardini and carried that the Approval of the Harassment, Intimidation and Bullying Report be approved:

On roll call the following vote:

Ayes: Corby, Esparza, Giovine, McCormack, Nardini, Raimann, Torrone, Onofrietti

Noes: None

Abstained: None

Absent: Sigurdson

APPROVAL OF FIRE & SECURITY DRILL REPORT

A motion was made by Mrs. Esparza, seconded by Mr. Giovine and carried that the approval of the Fire & Security Drill Report be approved:

On roll call the following vote:

*Ayes: Corby, Esparza, Giovine, McCormack, Nardini, Raimann, Torrone, Onofrietti
Noes: None
Abstained: None
Absent: Sigurdson*

APPROVAL OF DISTRICT FACILITY LEASE, SPONSORSHIP AND OTHER RENTAL AGREEMENTS (attached)

A motion was made by Mr. Corby, seconded by Mr. Nardini and carried that the approval of the District Lease, Sponsorship and Other Rental Agreements be approved:

On roll call the following vote:

*Ayes: Corby, Esparza, Giovine, McCormack, Nardini, Raimann, Torrone, Onofrietti
Noes: None
Abstained: None
Absent: Sigurdson*

APPROVAL OF MINUTES (Regular and Executive, where applicable)

A motion was made by Mrs. McCormack, seconded by Mr. Giovine and carried that the Approval of minutes September 21, 2016 and October 13, 2016 be approved:

On roll call the following vote:

*Ayes: Corby, Esparza, Giovine, McCormack, Nardini, Raimann, Torrone, Onofrietti
Noes: None
Abstained: None
Absent: Sigurdson*

APPROVAL OF BILLS

A motion was made by Mr. Corby, seconded by Mrs. Esparza and carried that the following bills be approved for payment:

General	\$	4,382,077.27
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Cafeteria	\$	128,930.86
Payroll (Gross) September 1, 2016	\$	5,594,522.23
(Gross) September 16, 2016	\$	5,582,862.87
(Gross) September 30, 2016	\$	5,556,218.65

On roll call the following vote:

Ayes: Corby, Esparza, Giovine, McCormack, Nardini, Raimann, Torrone, Onofrietti

Noes: None

Abstained: None

Absent: Sigurdson

BOARD SECRETARY'S AGENDA

A motion was made by Mr. Corby, seconded by Mrs. McCormack and carried that the Board Secretary's Agenda be approved as follows:

School Year 2016-2017

Purchases – Pages 1 through 44- \$4,629,772.16

Zero Values	Award of Bids
Request for Professional Qualifications	Contract Extensions
Student Transportation	Jointures
Resolutions	

On roll call the following vote:

Ayes: Corby, Esparza, Giovine, McCormack, Nardini, Raimann, Torrone, Onofrietti

Noes: None

Abstained: None

Absent: Sigurdson

APPROVAL AND CERTIFICATION OF THE BOARD SECRETARY'S MONTHLY FINANCIAL REPORTS

Pursuant to N.J.A.C. 6A:22.1.11(c), I, Wendy Saxton, Board Secretary, certify that as of August 2016 no budgetary line items account has obligations and payments (contracted orders) which exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A. 18A:22-8-1, that the district's accounts have been reconciled and are in balance.

Through the adoption of this resolution, we the Toms River Board of Education, pursuant to N.J.A.C. 6A:22-2.11(c), certify that as of August 2016 after a review of the Secretary's monthly report (appropriations section) and upon consultation with the Business Administrator and other appropriate district officials, that to the best of our knowledge, no major account or fund has been over expended in violation of N.J.A.C. 6A:22-2.11 (c) and that sufficient funds are available to meet the district's needs.

A motion was made by Mr. Corby, seconded by Mrs. Esparza and carried that the Approval and Certification of the August 2016 Secretary's Monthly Financial Reports be approved:

On roll call the following vote:

Ayes: Corby, Esparza, Giovine, McCormack, Nardini, Raimann, Torrone, Onofrietti

Noes: None

Abstained: None

Absent: Sigurdson

PERSONNEL AGENDA + ADDENDUM

PERSONNEL ITEMS 1- 27

A motion was made by Mr. Giovine, seconded by Mr. Nardini and carried that the following resolution be approved:

CERTIFICATED STAFF 1-10:

- 1. Recommended for Employment:**
{Code = (R) Replacement; (TR) Temporary Replacement; (New) New}

\$

Toms River, New Jersey, October 19, 2016

A.	<u>Melissa Drew</u> SB+ Supplemental Teacher	(R) 11/1/2016 - 6/30/2017	30,613.33* (Prorated)
B.	<u>Penina Fishman</u> IE Speech Lang Spec.	(R) 10/20/2016 - 6/30/2017	54,250.00* (Prorated)
C.	<u>Nycole Hershkowitz</u> CG Grade 5	(R) 10/24/2016 - 6/30/2017	64,876.00* (Prorated)
D.	<u>Olivia Musto</u> BWD Speech Lang. Spec.	(R) 10/20/2016 - 6/30/2017	54,250.00* (Prorated)
E.	<u>Jodie G. Zettel</u> BWD LDTC	(R) 11/9/2016 - 6/30/2017	61,875.00* 11 Month (Prorated)

****Salary Pending TREA Negotiations***

NOTE: The law on background checks requires clearance prior to any employment becoming final

2. Recommended Change of Employment:

		<u>Change to:</u>	\$
A.	<u>Paul G. Fink</u> BWD+ LDTC	Interim Special Ed Supervisor 10/24/2016 - 6/30/2017	99,260 (Prorated)

3. Recommended Change of Contract Start Date:

A.	<u>Aileen McIntosh</u> HSE Sped RR	10/6/2016
B.	<u>Danielle Nese</u> HSN Business	9/26/2016

4. Recommended Salary Adjustments:

A.	<u>Christopher A. Polhemus</u> HSE Sped Aut	10/10/2016 - 6/30/2017 (Autism Related Service Facilitator Stipend)	+\$2,500.00 (Prorated)
B.	<u>Michael F. Konopka</u>	10/20/2016 - 12/31/2016**	+7,450.75*

Toms River, New Jersey, October 19, 2016

	HSE Science	(teaching one extra period Per day)	(Prorated)
C.	<u>Walter J. Patelunas</u> HSE Science	10/20/2016 - 12/31/2016 ** (teaching one extra period Per day)	+11,824.38* (Prorated)

**Salary Pending TREA Negotiations*

*** End date subject to change*

5. Recommended Leave of Absence Requests:

A.	<u>Mary A. Berman</u> IE Art	Family	1/6/2017 - 3/31/2017
B.	<u>Dana M. Calabrese</u> BWD Sped Aut	Family	11/2/2016 - 2/26/2017 (revised leave dates)
C.	<u>Scott M. Campbell</u> HSS Math	Family	11/2/2016 - 12/23/2016 (p.m.)
D.	<u>Jill Hawthorne</u> IN Art	Family	1/2/2017 - 3/6/2017
E.	<u>Jena R. Johnston</u> IN Math Gr. 7	Family Ext.	12/7/2016 - 1/27/2016
F.	<u>Alison F. Meskin</u> CG Sped Aut	Family	11/14/2016 - 2/14/2017 (revised leave dates)
G.	<u>Kayley A. Pagano</u> IS Science Gr. 6	Family Maternity	11/14/2016 - 3/10/2017 3/11/2017 - 4/7/2017 (revised leave dates)
H.	<u>Amy L. Santonastaso</u> HSE English	Family	1/3/2017 - 2/14/2017
I.	<u>Kelly A. Shea</u>	Family	9/28/2016 - 9/29/2016

CG Sped LLD

J. Giuseppina Silver Family 1/4/2017 - 2/15/2017
PB Grade 1

6. Retirements:

A. Ruth E. Stewart 7/1/2017
HA Grade 5

7. Resignation:

A. Hope B. Kornell 10/20/2016
HA Supervisor of Instruction

8. Rescind Employment Offer (not accepting position):

A. Shalvah Dworkin (R) \$54,250*
IE Speech Lang Spec. 9/22/2016 - 6/30/2017 (Prorated)

9. Suspension with Pay:

A. Employee #15454 9/21/2016 - 11/4/2016

10. Resignation:

A. Employee #15454 11/5/2016

STAFF FOR EDUCATIONAL PROGRAMS 11:

11. Basic Skills Program: (Attached)

A. Recommend approval of the attached Local Basic Skills Program Staff/Salary changes.

NOTE: The law on background checks requires clearance prior to any employment becoming final

SUPPORT STAFF 12-19:

12. Secretarial Services:

- A. Recommended for Employment:
{Code = (R) Replacement}

<u>Carol Nigro</u>	(R)	\$23,500*
HSE Secretary (10 mos)	11/1/2016 - 6/30/2017	(Prorated)

****Salary Pending TREA Negotiations***

NOTE: The law on background checks requires clearance prior to any employment becoming final

- B. Retirement:

<u>Constance Collina</u>	12/1/2016
Transportation Sr. Secy	

13. Daycare Paraprofessionals:

- A. Recommended for employment effective 10/20/2016 - 6/30/2017 at a rate of \$11.00 per hour:

Nadine Agresta
Frank Costanzo

14. Special Education Paraprofessionals:

- A. Recommended for Employment:
{Code = (R) Replacement}

<u>Vanessa M. Larsen</u>	(R)	\$10,920
HSE Tier II Paraprofessional	10/20/2016 - 6/30/2017	(Prorated)

- B. Recommended leave of absence requests:

<u>Karen Blauvelt</u>	Family	10/11/2016 - 10/28/2016
WD Paraprofessional		

Toms River, New Jersey, October 19, 2016

<u>Karin Carroll</u> BWD Tier II Paraprofessional	Family Ext.	10/1/2016 - 12/23/2016
<u>Gabrielle J. Colella-Flanagan</u> ED Tier II Paraprofessional	Family	9/28/2016 - 11/4/2016
<u>Linda M. Franco</u> HSN Tier II Paraprofessional	Family	10/10/2016 - 10/31/2016
<u>Joanne S. Hansen</u> ELC Paraprofessional	Family	11/1/2016 - 12/23/2016
<u>Ellen M. Lehmann</u> SB Tier II Paraprofessional	Family	9/29/2016 - 11/29/2016

C. Resignation:

<u>Allyson Drugas</u> IE Tier II Paraprofessional	9/28/2016
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15. Cafeteria/Playground Aides:

A. Recommended for Employment:
{ Code = (R) Replacement }

<u>Joan M. Brindle</u> West Dover	(R) 10/20/2016 - 6/30/2017	\$4,823.51 (Prorated)
<u>Jacquelin E. Buday</u> Beachwood	(R) 10/20/2016 - 6/30/2017	\$4,823.51 (Prorated)
<u>Diana M. Engelhardt</u> Pine Beach	(R) 10/20/2016 - 6/30/2017	\$4,823.51 (Prorated)
<u>Mary J. Haines</u> Hooper Avenue	(R) 10/20/2016 - 6/30/2017	\$4,823.51 (Prorated)
<u>Chrisitne Kowalewski</u>	(R)	\$4,823.51

Toms River, New Jersey, October 19, 2016

North Dover	10/20/2016 - 6/30/2017	(Prorated)
<u>Kearie L. LeCompte</u>	(R)	\$4,823.51
Pine Beach	10/20/2016 - 6/30/2017	(Prorated)

B. Recommended leave of absence requests:

<u>Delores DiScala</u>	Personal	10/10/2016 - 10/14/2016
Cedar Grove		
<u>Teresa A. Galioto</u>	Personal	10/19/2016 - 10/21/2016
East Dover		
<u>Christine Stiliano</u>	Personal	10/18/2016 - 10/20/2016
Cedar Grove		

C. Recommended for placement on the substitute list at a rate of \$8.38 per hour effective 10/20/2016:

<u>Marilyn J. Bliem</u>	<u>Danielle D. Mazzarell</u>
<u>Jennifer L. Ciaravino</u>	<u>Kristine N. Strano</u>
<u>Kathie E. Fetchak</u>	<u>Miriam Ullmann</u>

16. Custodial Department:

A. Recommended for Employment:
{Code = (R) Replacement}

<u>Konstantinos Dimopoulos</u>	(R)	\$30,200
WAL Custodian	10/20/2016 - 4/20/2017	(Prorated)

B. Recommended change of employment:

	<u>Change to:</u>	<u>\$</u>
<u>Helen M. Clevenger</u>	SB Head Custodian	42,600
WD Night Supervisor	10/20/2016 - 6/30/2017	(Prorated)

C. Recommended for employment beyond probation:

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		<i>Effective Dates</i>
	<u>Kyle L. Jackson</u> HSN Custodian	10/22/2016 - 6/30/82017
D.	Recommended leave of absence requests:	
	<u>Joseph Falcetano</u> Family HSS Custodian	10/17/2016 - 11/4/2016
	<u>Dewey S. Unger</u> Family IS Custodian	9/19/2016 (p.m.) 9/29/2016
E.	Termination:	
	<u>Employee #15606</u> 10/20/2016 Custodian	

17. Food Services Department - Cafeteria Workers:

A.	Recommended for Employment: {Code = (R) Replacement}		
	<u>Francine L. Berger</u> (R) IS Cafeteria Worker	10/20/2016 - 6/30/2017	\$6,435.00 (Prorated)
	<u>Robyn Farrell</u> (R) ED Cafeteria Worker	10/20/2016 - 6/30/2017	\$7,406.10 (Prorated)
	<u>Mimma Goodfriend</u> (R) IE Cafeteria Worker	10/20/2016 - 6/30/2017	\$6,435.00 (Prorated)
	<u>Roxanne D. Hoffmann</u> (R) IE Cafeteria Worker	10/20/2016 - 6/30/2017	\$6,435.00 (Prorated)
	<u>Denise M. Pinaha</u> (R) HSN Cafeteria Worker	10/20/2016 - 6/30/2017	\$7,932.60 (Prorated)
	<u>Susan D. Squibb</u> (R) WD Cafeteria Worker	10/20/2016 - 6/30/2017	\$6,435.00 (Prorated)

Toms River, New Jersey, October 19, 2016

- | | | |
|----------------------|------------------------|------------|
| <u>Lisa Wicinski</u> | (R) | \$6,435.00 |
| HSE Cafeteria Worker | 10/20/2016 - 6/30/2017 | (Prorated) |
- B. Recommended continuing change of employment:
- | | | |
|-----------------------|-----------------------------|------------|
| | <u>Change to:</u> | <u>\$</u> |
| <u>Freida Minkema</u> | HSN Acting Lead Café Worker | 29,758.27 |
| HSN Café Worker | 10/20/2016 - 11/22/2016 | (Prorated) |
- C. Retirements:
- | | |
|---------------------------|-----------|
| <u>Paula DeCarlo</u> | 1/1/2017 |
| BWD Cafeteria Worker | |
| <u>Dolores M. Moelius</u> | 12/1/2016 |
| IN Cafeteria Worker | |
| <u>Rae E. Williams</u> | 2/1/2017 |
| STR Cafeteria Worker | |
- D. Recommended leave of absence requests:
- | | | |
|-------------------------|----------|----------------------|
| <u>Phyllis M. Mucci</u> | Personal | 10/4/2016 - 1/3/2017 |
| IE Café Worker | | |
- E. Recommended for placement on the substitute list at a rate of \$8.50 per hour effective 10/20/2016:
- | |
|-------------------------|
| <u>Nicole M. Gordon</u> |
| <u>Rae E. Williams</u> |

18. Maintenance Department:

A. Recommended for Employment:

<u>Kimberly A Rady</u>	(R)	\$45,000
Facilities Record Manager	10/20/2016 - 6/30/2017	(Prorated)

19. Transportation Department:

A. Recommended for Employment:

<u>Jodieann Walsh</u>	(R)	\$20,657
Regular Bus Driver	10/20/2016 - 6/30/2017	(Prorated)

B. Recommended for employment beyond probation:

		<u>Effective Dates</u>
<u>Xenia Gallo</u>	Sped Bus Attendant	11/20/2016 - 6/30/2017
<u>Shauna M. Smith</u>	Sped Bus Driver	11/20/2016 - 6/30/2017

C. Recommended salary adjustments/hourly changes effective 10/20/2016 - 6/30/2017:

	<u>Title</u>	<u>Revised Hours</u>	<u>\$(Prorated)</u>
<u>Lorianne L. Ahearn</u>	Regular Bus Driver	6.5	30,016.19
<u>Deborah Baker Starr</u>	Regular Bus Driver	6.5	30,016.19
<u>Thomas A. Bennert</u>	Regular Bus Driver	6.5	23,922.44
<u>Steven Bernatowicz</u>	Sped Bus Driver	6.5	23,922.44
<u>David A. Biehler</u>	Regular Bus Driver	6.5	22,378.69
<u>Robert T. Bloomer</u>	Regular Bus Driver	6.5	23,109.94
<u>Elly M. Bryant</u>	Sped Bus Driver	6.5	25,791.19
<u>Joseph R. Cicerello</u>	Sped Bus Driver	6.5	28,797.44
<u>Sally A. Cimino</u>	Regular Bus Driver	6.5	22,378.69
<u>Christine S. Coratii</u>	Regular Bus Driver	6.5	23,922.44
<u>Meghan A. Currie</u>	Regular Bus Driver	6.5	24,856.81
<u>Clifford J. Cypher</u>	Regular Bus Driver	6.5	23,922.44
<u>Frank DeLuca</u>	Sped Bus Driver	6.5	22,378.69
<u>Joanne Dolcemascolo</u>	Regular Bus Driver	6.5	24,856.81
<u>Christine A. Donally</u>	Regular Bus Driver	6.5	22,703.69
<u>Kara A. Dorso</u>	Sped Bus Driver	6.5	22,378.69
<u>Heather M. Fisher</u>	Sped Bus Driver	6.5	22,378.69
<u>Michael Faranda</u>	Sped Bus Driver	6.5	22,703.69
<u>Maria J. Funkhouser</u>	Regular Bus Driver	6.5	22,378.69
<u>Mark A. Gardner</u>	Regular Bus Driver	6.5	24,856.81
<u>Beverly J. Guadagno</u>	Sped Bus Driver	6.5	24,856.81
<u>William M. Holland</u>	Sped Bus Driver	6.5	22,378.69

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<u>Rebecca M. Hurley</u>	Regular Bus Driver	6.5	23,922.44
<u>Denise Kaltenbach</u>	Regular Bus Driver	6.5	23,109.94
<u>Christine M. Kirchner</u>	Sped Bus Driver	6.5	24,856.81
<u>Stephen C. Kreuger</u>	Regular Bus Driver	6.5	23,922.44
<u>Gaetano Lanzisera</u>	Regular Bus Driver	6.5	23,922.44
<u>Brian A. Martinez</u>	Regular Bus Driver	6.5	22,378.69
<u>Katherine G. Murphy</u>	Regular Bus Driver	6.5	22,378.69
<u>Sharon A. Obiso</u>	Regular Bus Driver	6.5	24,856.81
<u>Concetta Parascand</u>	Sped Bus Driver	6.5	24,856.81
<u>Patricia O. Plaia</u>	Regular Bus Driver	6.5	22,703.69
<u>Paul Plaia</u>	Regular Bus Driver	6.5	22,703.69
<u>Odalys C. Ramos</u>	Regular Bus Driver	6.5	22,703.69
<u>Anthony Radice</u>	Sped Bus Driver	6.5	23,109.94
<u>Julie A. Runion</u>	Sped Bus Driver	6.5	22,378.69
<u>Alex Santiago</u>	Regular Bus Driver	6.5	23,109.94
<u>Doreen K. Smith</u>	Sped Bus Driver	6.5	22,703.69
<u>Janet L. Ulrich</u>	Regular Bus Driver	6.5	24,856.81
<u>Mayra J. Vargas</u>	Sped Bus Driver	6.5	23,922.44
<u>Frank B. Vargovic</u>	Regular Bus Driver	6.5	22,703.69
<u>Darander C. Worthy</u>	Regular Bus Driver	6.5	24,856.81

- D. Recommended for placement of the substitute bus driver list at a rate of \$18.50 per hour effective 10/20/2016:

Justin J. Blackmon
Manuel Ortiz
John L. Stanzione
Sukhrobdzhon Vokhidov

- E. Retirements:

Debra R. Montalto 1/1/2017
Sped Bus Attendant

20. Extracurricular:

- A. Winter Coaching Recommendations & Payments+*: (Attached)

Toms River, New Jersey, October 19, 2016

+Salary Pending TREA Negotiations

*Out of District

B. Half-Year Extracurricular Recommendation & Payment (2015-2016):

<u>Kelly Croslin</u>	IN Stop the Drama	\$300.00
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C. Half-Year Extracurricular Recommendations & Payments Updates and Additions (2016-2017):

High School East:

<u>From:</u>	<u>To:</u>	<u>Salary</u>
Rocket Club (from Sail Club)	Christina Applegate	\$370.30

Troubleshooting	Ryan Tierney	\$487.55 (from \$731.50)
	Katie Medina	\$487.55 (from \$731.50)
	Kevin Cohen	\$487.55

DECA	Catherine Applegate	\$344.50
	Marybeth Kretz	\$344.50

Soph. Class Advisor	Erin Cosentino	\$630.75 (from \$1261.50)
	Steven Ebert	\$630.75

Hispanic Heritage	Liz Rodriguez	\$370.30
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SEA	Eric Draesel	\$185.15 (from \$370.30)
	Naomi Sorce	\$185.15

High School North:

	<u>From:</u>	<u>To:</u>	
Twirling	Tim Williams	Chris Burbank	\$1,786

Annual Yearbook Adv.	Samantha McNab	\$1,294 (from \$2,588)
	Carolyn Little	\$1,294

DECA	James McCutcheon	\$689
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Intermediate East:

Cheerleading Melissa Malland \$1,539

D. High School North Girls' Field Hockey program to host a Junior Varsity/ Freshman Field Hockey Tournament. Katherine Muller, Toms River High School North Varsity Field Hockey Coach will organize and run the event. The tournament will start the week of October 20, 2016. The finals will be held on Tuesday, November 1, 2016 at High School North. There will be no cost to the Board of Education.

E. School Musical Recommendations & Payments: (Attached)

Intermediate Schools South & North

NOTE: The law on background checks requires clearance prior to any employment becoming final

21. Substitute Nurses/Athletic Trainer/Secretaries (Attached)

NOTE: The law on background checks requires ultimate clearance prior to any employment becoming final

22. Off Payroll Report: (Attached)

23. Revised Substitute and Hourly Rate Sheet effective 10/20/2016 - 6/30/2017: (Attached)

CERTIFICATED STAFF 24-25:

24. Recommended Leave of Absence Requests:

A.	<u>Courtney L. Decker</u> WAL Grade 5	Maternity	2/5/2017 - 6/30/2017
B.	<u>Alison A. Parisi</u> JAC Sped LLD	Family Ext.	11/19/2016 - 12/4/2016
C.	<u>Thomas J. Trotta</u> HSE Sped CI	Family	11/14/2016 - 12/12/2016

25. Retirement:

A. Susan J. Masluck 1/1/2017
ED Sped RR

SUPPORT STAFF 26-27:

26. Security Department:

A. Recommended for Employment:

<u>Stephen B. Lomer</u>	(R)	\$36,400
IE+ Safety Officer	10/20/2016 - 6/30/2017	(Prorated)

27. Transportation Department:

A. Termination:

<u>Employee # 14404</u>	10/20/2016
Regular Bus Driver	

On roll call the following vote:

Ayes: Corby, Esparza, Giovine, McCormack, Nardini, Raimann, Torrone, Onofrietti

Noes: None

Abstained: None

Absent: Sigurdson

EDUCATIONAL PROGRAM AGENDA + ADDENDUM 1-13

A motion was made by Mr. Giovine, seconded by Mrs. Esparza and carried that the following resolution be approved:

1. Application for Reimbursement of Professional Graduate Courses (Attached)

2. Donations:

- A. Recommend the attached be accepted with thanks.

3. Educational Activity Requests (Attached)

4. Extracurricular:

- A. Winter Sports Schedules (Attached)

High Schools East, North & South

5. Funded Programs: (Attached)

- A. Recommend approval of the attached revised allocations for Non-Public Technology Funds
- B. Recommend approval of the attached partnership with Monmouth University to participate in the grant project entitled “Education Students with Autism Spectrum Disorder: Implementation of Professional Development within the State of New Jersey”. There will be no cost to the Board of Education.
- C. Recommend approval of the attached Fiscal Year 2017 Individuals with Disabilities Education Improvement Act IDEA Basic and Preschool Combined Grant application and acceptance of funds.

6. Graduate Reimbursement: (Attached)

7. Homebound Instruction (Attached)

8. Recommended Professional Development Requests:

- A. Staff Development Workshops
Math Mindsets, Reasoning and Modeling
Monday, October 10, 2016
Expenses not to exceed \$1,500.00
- B. Staff Development Workshops

Conferring In Reader's Workshop
Monday, October 10, 2016
Expenses not to exceed \$1,500.00

9. Recommended Professional Leave Requests: (Attached)

10. Student Services:

A. Out-of-District Day Placement Request (Attached)

B. Tuition Pupils Received Requests (Attached)

C. Tuition Pupils Sent Requests (Attached)

D. Settlement Agreement for Student ID #60901

11. Educational Activity Requests (Attached)

12. Funded Programs: (Attached)

A. Recommend approval for submission of the district's application for the Title I Arts-Integration Pilot Program Notice of Grant Opportunity #17-AY07-H02 for \$100,000 to develop a summer program at Silver Bay Elementary.

13. Recommended Professional Leave Requests: (Attached)

On roll call the following vote:

Ayes: Corby, Esparza, Giovine, McCormack, Nardini, Raimann, Torrone, Onofrietti

Noes: None

Abstained: None

Absent: Sigurdson

OLD BUSINESS – *There was none.*

NEW BUSINESS – *Mr. Giovine discussed South Toms River Elementary Correspondence and TREA Negotiations, NJSBA Workshop.*

INQUIRIES FROM GUESTS AND PRESS (limited to 5 minutes as per Board Policy # 0167 – Public Participation in Board Meetings)

Mrs. Krill discussed self-contained classroom home school for children.

Mr. Podaman discussed special skills programs.

Ms. Eagan discussed members of TREA contract, Chapter 78 issues, meeting November 3, 2016 and a fair settlement.

Ms. Howell discussed fundraisers and salary increases to teachers.

Mr. Leonard discussed cost for labor attorney.

Ms. Polozzo discussed policy # 2414.

Ms. Whittikir discussed South Toms River on whether mold issues.

Ms. Clancy discussed a bus accident and seat belt function.

Ms. Barber discussed emails to Toms River Board of Education and health insurance cost.

A motion was made by Mr. Corby, seconded by Mr. Giovine and carried that the meeting be adjourned at 9:16 P.M.

All members present voting Aye.

Wendy L. Saxton, Board Secretary

Toms River Board of Education Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406
09/30/2016

Current Cycle : September

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
000182	TRANSFER DOERING	11-190-100-610-022-1450	GENERAL SUPP SCI	09/30/2016	CKELLY	\$16,700.00	\$510.00	\$17,210.00
	TRANSFER DOERING	11-190-100-640-022-1450	TEXTBOOKS SCIENCE	09/30/2016	CKELLY	\$14,000.00	(\$510.00)	\$13,490.00
					Total for Adjustment # 000182		\$0.00	
000183	TRANSFER DOERING	20-238-100-101-000-0020	SALARIES OF TEACHERS	09/30/2016	CKELLY	\$23,400.00	\$7,185.98	\$30,585.98
	TRANSFER DOERING	20-238-100-610-034-0020	GENERAL SUPPLIES	09/30/2016	CKELLY	\$34,775.00	(\$4,802.67)	\$29,972.33
	TRANSFER DOERING	20-238-100-890-034-0020	OTHER OBJECTS	09/30/2016	CKELLY	\$2,850.00	(\$1,840.00)	\$1,010.00
	TRANSFER DOERING	20-238-200-110-000-0020	OTHER SALARIES	09/30/2016	CKELLY	\$2,340.00	\$660.00	\$3,000.00
	TRANSFER DOERING	20-238-200-220-034-0020	PERSONAL SERVICES - EMPL	09/30/2016	CKELLY	\$2,026.00	\$543.33	\$2,569.33
	TRANSFER DOERING	20-238-200-516-034-0020	CONTR SERV-TRANS(OTHER)	09/30/2016	CKELLY	\$12,000.00	\$1,095.00	\$13,095.00
	TRANSFER DOERING	20-238-200-610-034-0020	SUPPLIES AND MATERIALS	09/30/2016	CKELLY	\$22,500.00	(\$2,841.64)	\$19,658.36
					Total for Adjustment # 000183		\$0.00	
000184	TRANSFER DOERING	11-190-100-610-016-1376	GENERAL SUPP TECH	09/29/2016	NCOHEN	\$9,200.00	\$475.00	\$9,675.00
	TRANSFER DOERING	11-190-100-640-016-1300	TEXTBOOKS	09/29/2016	NCOHEN	\$5,000.00	(\$475.00)	\$4,525.00
					Total for Adjustment # 000184		\$0.00	
000185	TRANSFER DOERING	11-000-230-440-061-9000	LEASE COPIERS -CEN ADMIN	10/04/2016	CKELLY	\$2,500.00	\$1,340.00	\$3,840.00
	TRANSFER DOERING	11-190-100-440-047-9000	LEASE COPIERS -ELEM & PS	10/04/2016	CKELLY	\$109,500.00	(\$1,340.00)	\$108,160.00
					Total for Adjustment # 000185		\$0.00	
000186	TRANSFER DOERING	11-000-240-610-005-1200	MAIN OFF. SUPPLIES	10/05/2016	CKELLY	\$1,458.00	(\$176.00)	\$1,282.00
	TRANSFER DOERING	11-190-100-610-005-1200	GENERAL SUPPLIES	10/05/2016	CKELLY	\$36,352.00	\$176.00	\$36,528.00
					Total for Adjustment # 000186		\$0.00	
000187	TRANSFER DOERING	11-000-240-610-017-1300	SUPPLIES MAIN OFFICE	10/05/2016	CKELLY	\$5,964.00	\$360.00	\$6,324.00
	TRANSFER DOERING	11-190-100-610-017-1300	GENERAL SUPPLIES	10/05/2016	CKELLY	\$49,536.00	(\$360.00)	\$49,176.00
					Total for Adjustment # 000187		\$0.00	
000188	TRANSFER SAXTON	40-701-510-834-001-7005	BOND INTEREST	10/05/2016	CKELLY	\$1,356,611.00	(\$30,000.00)	\$1,326,611.00
	TRANSFER SAXTON	40-701-510-910-001-0000	BOND PRINCIPAL	10/05/2016	CKELLY	\$4,642,834.00	\$30,000.00	\$4,672,834.00
					Total for Adjustment # 000188		\$0.00	
000189	TRANSFER SAXTON	11-000-251-890-047-0000	UNDISTRIBUTED	10/05/2016	CKELLY	\$12,435.00	(\$514.00)	\$11,921.00
	TRANSFER SAXTON	11-000-251-890-047-8308	BANK CHARGES/FEES	10/05/2016	CKELLY	\$3,315.00	\$514.00	\$3,829.00
					Total for Adjustment # 000189		\$0.00	
000190	TRANSFER SAXTON	11-000-262-520-060-3307	GEN LIAB & PROP PREM	10/05/2016	CKELLY	\$554,842.00	\$50,000.00	\$604,842.00
	TRANSFER SAXTON	11-000-262-520-060-3308	GEN LIABILITY CLAIMS	10/05/2016	CKELLY	\$300,000.00	(\$50,000.00)	\$250,000.00
					Total for Adjustment # 000190		\$0.00	
000191	SET UP OC JAIL	20-001-100-101-000-8129	SALARIES-OC JAIL	09/30/2016	WSAXTON	\$0.00	\$15,000.00	\$15,000.00

Toms River Board of Education Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406
09/30/2016

Current Cycle : September

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
000192	TRANSFER DOERING	11-000-100-566-036-0100	SE TUITION	10/06/2016	CKELLY	\$1,928,685.00	\$30,547.00	\$1,959,232.00
	TRANSFER DOERING	11-000-216-320-036-0003	PURCH PROF-SUM	10/06/2016	CKELLY	\$76,400.00	(\$22,547.00)	\$53,853.00
	TRANSFER DOERING	11-207-100-320-036-0003	PURCH PROF-SUMMER	10/06/2016	CKELLY	\$2,500.00	(\$2,500.00)	\$0.00
	TRANSFER DOERING	11-209-100-320-036-0003	PURCH PROF SVS-SUM	10/06/2016	CKELLY	\$3,600.00	(\$3,600.00)	\$0.00
	TRANSFER DOERING	11-214-100-610-036-0003	GEN SUPPLIES-SUM	10/06/2016	CKELLY	\$1,900.00	(\$1,900.00)	\$0.00
			Total for Adjustment # 000192				\$0.00	
000194	TRANSFER SAXTON	11-000-213-104-000-0003	SALARIES-SUMMER	10/07/2016	CKELLY	\$40,000.00	(\$14,792.00)	\$25,208.00
	TRANSFER SAXTON	11-000-217-101-000-0003	SALARIES SUM WK STDY	10/07/2016	CKELLY	\$2,700.00	\$38.00	\$2,738.00
	TRANSFER SAXTON	11-000-217-106-000-0003	SAL PARAS-SUMMER	10/07/2016	CKELLY	\$1,200.00	\$15.00	\$1,215.00
	TRANSFER SAXTON	11-000-219-104-000-0003	SALARIES CST SUM.	10/07/2016	CKELLY	\$5,900.00	\$2,158.00	\$8,058.00
	TRANSFER SAXTON	11-000-221-104-000-0008	SAL OF OTH PROF-CUR WRIT	10/07/2016	CKELLY	\$20,000.00	\$12,500.00	\$32,500.00
	TRANSFER SAXTON	11-000-223-104-000-0008	SALARIES OF OTHER PROFES	10/07/2016	CKELLY	\$50,000.00	(\$12,500.00)	\$37,500.00
	TRANSFER SAXTON	11-000-240-103-000-0003	SAL PRINCIPALS-ESY SUM	10/07/2016	CKELLY	\$4,500.00	\$500.00	\$5,000.00
	TRANSFER SAXTON	11-000-270-161-000-0003	SAL-TRANSP SPEC-SUM	10/07/2016	CKELLY	\$210,000.00	\$8,679.00	\$218,679.00
	TRANSFER SAXTON	11-202-100-101-000-0003	SAL SUMMER COG MOD	10/07/2016	CKELLY	\$19,278.00	\$197.00	\$19,475.00
	TRANSFER SAXTON	11-204-100-101-000-0003	SAL TEACHERS-LLD SUM	10/07/2016	CKELLY	\$8,413.00	\$1,575.00	\$9,988.00
	TRANSFER SAXTON	11-207-100-106-000-0003	OTHER SAL FOR INSTR	10/07/2016	CKELLY	\$1,350.00	\$180.00	\$1,530.00
	TRANSFER SAXTON	11-215-100-106-000-0003	SAL PARA PSH SUM	10/07/2016	CKELLY	\$5,623.00	\$1,250.00	\$6,873.00
	TRANSFER SAXTON	11-800-330-105-000-0003	SALARIES-SUM	10/07/2016	CKELLY	\$0.00	\$200.00	\$200.00
			Total for Adjustment # 000194				\$0.00	
000195	HSE C/Os	20-023-100-610-023-8143	SUPPLIES-HSE DON	09/30/2016	WSAXTON	\$0.00	\$2,421.73	\$2,421.73
000196	IE DON C/O	20-015-100-610-015-8209	SUPPLIES-INT EAST DON	09/30/2016	WSAXTON	\$16,500.00	\$13,256.68	\$29,756.68
000197	TRANSFER DOERING	11-000-261-420-021-4000	CLEANING, REPAIR AND MAI	10/07/2016	CKELLY	\$17,500.00	\$32,000.00	\$49,500.00
	TRANSFER DOERING	11-000-261-420-047-4000	CLEANING, REPAIR, AND MA	10/07/2016	CKELLY	\$75,055.00	(\$32,000.00)	\$43,055.00
			Total for Adjustment # 000197				\$0.00	
000198	TRANSFER DOERING	11-000-100-566-036-0100	SE TUITION	10/10/2016	CKELLY	\$1,959,232.00	\$78,900.00	\$2,038,132.00
	TRANSFER DOERING	11-000-213-104-000-0003	SALARIES-SUMMER	10/10/2016	CKELLY	\$25,208.00	(\$1,945.00)	\$23,263.00
	TRANSFER DOERING	11-000-216-101-000-0003	SALARIES OF TEACHERS	10/10/2016	CKELLY	\$50,825.00	(\$19,537.00)	\$31,288.00
	TRANSFER DOERING	11-202-100-106-000-0003	SAL PARA SPED C-MOD SUM	10/10/2016	CKELLY	\$18,000.00	(\$4,365.00)	\$13,635.00
	TRANSFER DOERING	11-207-100-101-000-0003	SAL TEACH SUM AI	10/10/2016	CKELLY	\$5,508.00	(\$2,583.00)	\$2,925.00
	TRANSFER DOERING	11-209-100-101-000-0003	SAL TEACHERS-SUM	10/10/2016	CKELLY	\$8,262.00	(\$1,254.00)	\$7,008.00
	TRANSFER DOERING	11-209-100-106-000-0003	OTHER SAL PARAS-SUM	10/10/2016	CKELLY	\$7,200.00	(\$602.00)	\$6,598.00
	TRANSFER DOERING	11-212-100-101-000-0003	SAL TEACH SUM MULT DIS	10/10/2016	CKELLY	\$11,016.00	(\$3,141.00)	\$7,875.00
	TRANSFER DOERING	11-212-100-106-000-0003	SAL PARA MULT DIS SUM	10/10/2016	CKELLY	\$25,400.00	(\$14,868.00)	\$10,532.00
	TRANSFER DOERING	11-214-100-101-000-0003	SAL TEACH AUT SUM	10/10/2016	CKELLY	\$79,866.00	(\$11,881.00)	\$67,985.00
	TRANSFER DOERING	11-214-100-106-000-0003	SAL PARA AUT SUM	10/10/2016	CKELLY	\$64,071.00	(\$13,275.00)	\$50,796.00
	TRANSFER DOERING	11-215-100-101-000-0003	SAL TEACH PSH SUM	10/10/2016	CKELLY	\$25,056.00	(\$5,449.00)	\$19,607.00

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Total for Adjustment # 000198							\$0.00	
000199	TRANSFER DOERING	11-000-270-511-060-0100	CONTRACTED SERVICES (BTW	10/10/2016	CKELLY	\$425,000.00	(\$50,000.00)	\$375,000.00
	TRANSFER DOERING	11-000-270-512-060-0100	CONTR SERV(OTH. THAN BET	10/10/2016	CKELLY	\$25,000.00	(\$20,000.00)	\$5,000.00
	TRANSFER DOERING	11-000-270-513-060-0100	CONTR SERV(BET. HOME & S	10/10/2016	CKELLY	\$10,000.00	(\$5,000.00)	\$5,000.00
	TRANSFER DOERING	11-000-270-514-060-0100	CONTRACTED SVS (SPECIAL	10/10/2016	CKELLY	\$1,277,000.00	(\$110,000.00)	\$1,167,000.00
	TRANSFER DOERING	11-000-270-518-060-0100	CONTRACT. SERV.(SPL. ED.	10/10/2016	CKELLY	\$125,000.00	\$185,000.00	\$310,000.00
Total for Adjustment # 000199							\$0.00	
000200	INC 192/193	20-502-210-320-034-0100	PURCH PROF-COMP ED	09/30/2016	WSAXTON	\$195,284.00	\$12,093.00	\$207,377.00
	INC 192/193	20-503-219-320-034-0100	PURCH PROF-ESL	09/30/2016	WSAXTON	\$5,695.00	\$2,527.00	\$8,222.00
	INC 192/193	20-508-219-320-034-0100	PURCH PROF-CORR SPEECH	09/30/2016	WSAXTON	\$51,243.00	\$7,952.00	\$59,195.00
Total for Adjustment # 000200							\$22,572.00	
000201	TRANSFER DOERING	67-990-320-610-057-0000	GEN SUPPLIES(CC)	10/11/2016	CKELLY	\$8,900.00	(\$500.00)	\$8,400.00
	TRANSFER DOERING	67-990-320-890-057-0000	MISC EXPENSES	10/11/2016	CKELLY	\$4,100.00	\$500.00	\$4,600.00
Total for Adjustment # 000201							\$0.00	
000202	TRANSFER DOERING	11-190-100-610-002-1260	GEN SUPPLIES MUSIC	10/11/2016	CKELLY	\$500.00	\$2,500.00	\$3,000.00
	TRANSFER DOERING	11-190-100-640-002-1200	TEXTBOOKS	10/11/2016	CKELLY	\$7,000.00	(\$2,500.00)	\$4,500.00
Total for Adjustment # 000202							\$0.00	
000203	TRANSFER DOERING	11-000-262-420-054-3219	COPIER COSTS	10/11/2016	CKELLY	\$100.00	\$75.00	\$175.00
	TRANSFER DOERING	11-000-270-420-054-3219	COPIER COSTS	10/11/2016	CKELLY	\$950.00	(\$75.00)	\$875.00
Total for Adjustment # 000203							\$0.00	
000204	INC NP NURSING	20-509-213-320-034-0020	PURCH PROF-NP NURSING	09/30/2016	WSAXTON	\$127,451.00	\$4,849.00	\$132,300.00
000205	INC NP TECH	20-510-100-610-072-0020	SUPPLIES-ACA	09/30/2016	WSAXTON	\$1,600.75	\$7,645.00	\$9,245.75
000206	TRANSFER DOERING	11-000-213-610-008-1200	NURSE SUPPLIES	10/11/2016	CKELLY	\$2,284.00	(\$640.00)	\$1,644.00
	TRANSFER DOERING	11-000-218-610-008-1200	GENERAL SUPPLIES GUID	10/11/2016	CKELLY	\$800.00	(\$800.00)	\$0.00
	TRANSFER DOERING	11-190-100-610-008-1100	GENERAL SUPP KIND	10/11/2016	CKELLY	\$5,000.00	(\$3,597.00)	\$1,403.00
	TRANSFER DOERING	11-190-100-610-008-1200	GENERAL SUPPLIES	10/11/2016	CKELLY	\$35,186.00	\$6,894.00	\$42,080.00
	TRANSFER DOERING	11-190-100-610-008-1205	GENERAL SUPP ART	10/11/2016	CKELLY	\$1,800.00	(\$501.00)	\$1,299.00
	TRANSFER DOERING	11-190-100-610-008-1230	GENERAL SUPPLIES WL	10/11/2016	CKELLY	\$800.00	(\$550.00)	\$250.00
	TRANSFER DOERING	11-190-100-610-008-1245	GENERAL SUPPLIES PE	10/11/2016	CKELLY	\$1,000.00	(\$500.00)	\$500.00
	TRANSFER DOERING	11-190-100-610-008-1260	GEN SUPPLIES MUSIC	10/11/2016	CKELLY	\$800.00	(\$105.00)	\$695.00
	TRANSFER DOERING	11-190-100-610-008-1276	GENERAL SUPPLIES TECH	10/11/2016	CKELLY	\$1,000.00	(\$201.00)	\$799.00
Total for Adjustment # 000206							\$0.00	
000207	TRANSFER SAXTON	20-510-100-610-031-0020	SUPPLIES-ST JOES	10/11/2016	CKELLY	\$12,408.90	\$3,102.70	\$15,511.60
	TRANSFER SAXTON	20-510-100-610-033-0020	SUPPLIES-DON CATH	10/11/2016	CKELLY	\$13,792.10	\$3,448.50	\$17,240.60
	TRANSFER SAXTON	20-510-100-610-072-0020	SUPPLIES-ACA	10/11/2016	CKELLY	\$9,245.75	(\$7,245.05)	\$2,000.70
	TRANSFER SAXTON	20-510-100-610-076-0020	SUPPLIES-SUNG STAR	10/11/2016	CKELLY	\$552.90	\$138.70	\$691.60

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000207	TRANSFER SAXTON	20-510-100-610-079-0020	SUPPLIES-NEW DIMEN	10/11/2016	CKELLY	\$691.60	\$172.90	\$864.50
	TRANSFER SAXTON	20-510-200-860-031-0020	INDIRECT COSTS-ST JOES	10/11/2016	CKELLY	\$653.10	\$163.30	\$816.40
	TRANSFER SAXTON	20-510-200-860-033-0020	INDIRECT COSTS-DON CATH	10/11/2016	CKELLY	\$725.90	\$181.50	\$907.40
	TRANSFER SAXTON	20-510-200-860-072-0020	INDIRECT COSTS-ACA	10/11/2016	CKELLY	\$84.25	\$21.05	\$105.30
	TRANSFER SAXTON	20-510-200-860-076-0020	INDIRECT COSTS-SUNG STAR	10/11/2016	CKELLY	\$29.10	\$7.30	\$36.40
	TRANSFER SAXTON	20-510-200-860-079-0020	INDIRECT COSTS-NEW DIMEN	10/11/2016	CKELLY	\$36.40	\$9.10	\$45.50
			Total for Adjustment # 000207				\$0.00	
000208	TRANSFER DOERING	11-190-100-610-045-1295	ELEM FURNITURE	10/13/2016	CKELLY	\$44,750.00	\$2,548.00	\$47,298.00
	TRANSFER DOERING	11-190-100-640-050-1200	TEXTBOOKS ELEM	10/13/2016	CKELLY	\$186,297.00	(\$2,548.00)	\$183,749.00
			Total for Adjustment # 000208				\$0.00	
000209	TRANSFER SAXTON	11-000-100-569-036-1525	TUITION-DAY TRAIN	10/13/2016	CKELLY	\$90,000.00	(\$6,140.00)	\$83,860.00
	TRANSFER SAXTON	11-000-100-569-036-1529	CO SPEC SVS TUITION	10/13/2016	CKELLY	\$35,000.00	\$6,140.00	\$41,140.00
			Total for Adjustment # 000209				\$0.00	
000210	TRANSFER DOERING	11-190-100-610-011-1200	GENERAL SUPPLIES	10/14/2016	CKELLY	\$25,612.00	(\$94.00)	\$25,518.00
	TRANSFER DOERING	11-190-100-890-011-1200	OTHER OBJECTS	10/14/2016	CKELLY	\$188.00	\$94.00	\$282.00
			Total for Adjustment # 000210				\$0.00	
000211	TRANSFER DOERING	11-000-100-561-036-0100	TUITION TO OTH LEAS-REG	10/14/2016	CKELLY	\$50,000.00	\$55,394.00	\$105,394.00
	TRANSFER DOERING	11-000-100-566-036-0100	SE TUITION	10/14/2016	CKELLY	\$2,038,132.00	(\$55,394.00)	\$1,982,738.00
			Total for Adjustment # 000211				\$0.00	
000212	TRANSFER DOERING	11-000-221-320-036-0100	PURCHASED PROF- EDUCATIO	10/14/2016	CKELLY	\$0.00	\$500.00	\$500.00
	TRANSFER DOERING	11-000-223-320-036-0100	PURCH PROF(SPED)	10/14/2016	CKELLY	\$20,000.00	(\$500.00)	\$19,500.00
			Total for Adjustment # 000212				\$0.00	
000213	WASH ST DON C/O	20-003-100-610-003-8149	SUPPLIES-WASH ST DON	09/30/2016	WSAXTON	\$786.00	\$2,814.05	\$3,600.05
000214	WAL ST DON C/O(P2)	20-004-100-610-004-8144	SUPPLIES-WAL ST DON	09/30/2016	WSAXTON	\$12,334.59	\$47.00	\$12,381.59
000215	WAL PBSIS DON C/O	20-004-100-610-004-8145	SUPPLIES-PBSIS DON	09/30/2016	WSAXTON	\$561.78	\$44.30	\$606.08
000216	HOOP AVE DON C/O	20-005-100-610-005-8163	SUPPLIES-HOOPER DON	09/30/2016	WSAXTON	\$0.00	\$1,206.97	\$1,206.97
000217	EAST DOV DON C/O	20-008-100-610-008-8190	SUPPLIES-ED DON	09/30/2016	WSAXTON	\$0.00	\$5,206.02	\$5,206.02
000218	SILVER BAY DON C/O	20-010-100-610-010-8147	SUPPLIES-SB DON	09/30/2016	WSAXTON	\$0.00	\$158.23	\$158.23
000219	CITTA DON C/O	20-013-100-610-013-8194	SUPPLIES-CITTA DON	09/30/2016	WSAXTON	\$0.00	\$8,683.85	\$8,683.85
000220	PRESCH/SPED DON C/O	20-014-100-610-014-8162	SUPPL-PRESCH/SPEC ED DON	09/30/2016	WSAXTON	\$160.25	\$767.27	\$927.52
000221	INT NORTH DON C/O	20-016-100-610-016-8191	INT NORTH DON-SUPPLIES	09/30/2016	WSAXTON	\$0.00	\$582.35	\$582.35
000222	INT SOUTH DON C/O	20-017-100-610-017-8223	SUPPLIES-INT SOUTH	09/30/2016	WSAXTON	\$0.00	\$26.91	\$26.91
000223	HSS DON C/O	20-021-100-610-021-8148	SUPPLIES-HSS DON	09/30/2016	WSAXTON	\$411.39	\$525.85	\$937.24

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000224	HSN DON C/O	20-022-100-610-022-8137	SUPPLIES-HSN DON	09/30/2016	WSAXTON	\$4,180.01	\$2,779.84	\$6,959.85
000225	TECH FD DON C/O(P2)	20-037-100-610-037-8188	TECH FD DON	09/30/2016	WSAXTON	\$0.00	\$30.92	\$30.92
000226	TECH FD DON C/O	20-037-100-610-037-8188	TECH FD DON	09/30/2016	WSAXTON	\$30.92	\$29,456.70	\$29,487.62
000227	ASAP DON C/O	20-039-100-100-000-8130	ASAP DON	09/30/2016	WSAXTON	\$0.00	\$3,681.76	\$3,681.76
000228	HALL OF FAME C/O	20-040-100-610-040-8226	HALL OF FAME	09/30/2016	WSAXTON	\$0.00	\$6,417.83	\$6,417.83
000229	UNIT WATER-SAT DON C/O	20-046-100-101-000-8135	UNIT WATER-SAT PREP	09/30/2016	WSAXTON	\$0.00	\$2,327.34	\$2,327.34
000230	ATH DON C/O	20-046-100-610-046-8201	ATH DON	09/30/2016	WSAXTON	\$0.00	\$78.49	\$78.49
000231	TRANSFER DOERING	20-231-100-610-034-0020	TITLE I SUPPLIES	10/17/2016	CKELLY	\$129,828.00	(\$150.00)	\$129,678.00
	TRANSFER DOERING	20-231-200-320-034-0020	PURCHASED PROFESSIONAL A	10/17/2016	CKELLY	\$9,600.00	\$150.00	\$9,750.00
			Total for Adjustment # 000231				\$0.00	
000232	TRANSFER DOERING	11-000-261-420-011-4000	CLEANING, REPAIR AND MAI	10/17/2016	CKELLY	\$10,000.00	\$620.00	\$10,620.00
	TRANSFER DOERING	11-190-100-610-011-1200	GENERAL SUPPLIES	10/17/2016	CKELLY	\$25,518.00	(\$620.00)	\$24,898.00
			Total for Adjustment # 000232				\$0.00	
000233	TRANSFER DOERING	11-000-270-511-060-0100	CONTRACTED SERVICES (BTW	09/30/2016	NCOHEN	\$375,000.00	(\$20,000.00)	\$355,000.00
	TRANSFER DOERING	11-000-270-514-060-0100	CONTRACTED SVS (SPECIAL	09/30/2016	NCOHEN	\$1,167,000.00	\$20,000.00	\$1,187,000.00
			Total for Adjustment # 000233				\$0.00	
000234	TRANSFER DOERING	11-190-100-610-022-1450	GENERAL SUPP SCI	09/30/2016	NCOHEN	\$17,210.00	\$80.00	\$17,290.00
	TRANSFER DOERING	11-190-100-640-022-1450	TEXTBOOKS SCIENCE	09/30/2016	NCOHEN	\$13,490.00	(\$80.00)	\$13,410.00
			Total for Adjustment # 000234				\$0.00	
000235	TRANSFER DOERING	11-190-100-610-017-1320	LA SUPPLIES	09/30/2016	NCOHEN	\$3,000.00	\$2,420.00	\$5,420.00
	TRANSFER DOERING	11-190-100-640-017-1320	TEXTBOOKS LA	09/30/2016	NCOHEN	\$11,000.00	(\$2,420.00)	\$8,580.00
			Total for Adjustment # 000235				\$0.00	
000236	TRANSFER DOERING	11-402-100-610-021-1480	GEN SUPP ATHLETICS	09/30/2016	NCOHEN	\$55,000.00	\$1,495.00	\$56,495.00
	TRANSFER DOERING	11-402-100-890-021-1480	MISCELLANEOUS EXPENDITUR	09/30/2016	NCOHEN	\$33,000.00	(\$1,495.00)	\$31,505.00
			Total for Adjustment # 000236				\$0.00	
000237	TRANSFER DOERING	11-190-100-610-016-1305	GENERAL SUPP ART	09/30/2016	NCOHEN	\$10,000.00	(\$1,050.00)	\$8,950.00
	TRANSFER DOERING	11-190-100-610-016-1376	GENERAL SUPP TECH	09/30/2016	NCOHEN	\$9,675.00	\$5,575.00	\$15,250.00
	TRANSFER DOERING	11-190-100-640-016-1300	TEXTBOOKS	09/30/2016	NCOHEN	\$4,525.00	(\$4,525.00)	\$0.00
			Total for Adjustment # 000237				\$0.00	
000238	TRANSFER DOERING	11-000-270-514-060-0100	CONTRACTED SVS (SPECIAL	09/30/2016	NCOHEN	\$1,187,000.00	\$3,000.00	\$1,190,000.00
	TRANSFER DOERING	11-000-270-517-060-0100	CONTRACTED SVS(REG STDS)	09/30/2016	NCOHEN	\$12,500.00	(\$3,000.00)	\$9,500.00
			Total for Adjustment # 000238				\$0.00	
000239	TRANSFER DOERING	11-000-240-890-021-1400	MISC EXPEND MAIN OFF	09/30/2016	NCOHEN	\$10,000.00	\$2,030.00	\$12,030.00
	TRANSFER DOERING	11-000-240-890-022-1400	MISC EXPEND MAIN OFF	09/30/2016	NCOHEN	\$10,000.00	\$4,520.00	\$14,520.00

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000239	TRANSFER DOERING	11-401-100-610-021-1485	GEN SUPP STUD ACT	09/30/2016	NCOHEN	\$7,000.00	(\$2,030.00)	\$4,970.00
	TRANSFER DOERING	11-401-100-610-022-1485	GEN SUPP STUD ACT	09/30/2016	NCOHEN	\$7,000.00	(\$4,520.00)	\$2,480.00
					Total for Adjustment # 000239		\$0.00	
000240	TRANSFER DOERING	11-190-100-610-002-1200	GENERAL SUPPLIES	10/19/2016	CKELLY	\$25,800.00	(\$1,570.00)	\$24,230.00
	TRANSFER DOERING	11-190-100-610-003-1200	GENERAL SUPPLIES	10/19/2016	CKELLY	\$25,560.00	(\$1,570.00)	\$23,990.00
	TRANSFER DOERING	11-190-100-610-004-1200	GENERAL SUPPLIES	10/19/2016	CKELLY	\$40,397.00	(\$1,570.00)	\$38,827.00
	TRANSFER DOERING	11-190-100-610-005-1100	GENERAL SUPP KIND	10/19/2016	CKELLY	\$4,990.00	(\$1,570.00)	\$3,420.00
	TRANSFER DOERING	11-190-100-610-006-1200	GENERAL SUPPLIES	10/19/2016	CKELLY	\$25,400.00	(\$1,570.00)	\$23,830.00
	TRANSFER DOERING	11-190-100-610-007-1200	GENERAL SUPPLIES	10/19/2016	CKELLY	\$30,800.00	(\$1,570.00)	\$29,230.00
	TRANSFER DOERING	11-190-100-610-008-1200	GENERAL SUPPLIES	10/19/2016	CKELLY	\$42,080.00	(\$1,570.00)	\$40,510.00
	TRANSFER DOERING	11-190-100-610-009-1200	GENERAL SUPPLIES	10/19/2016	CKELLY	\$35,800.00	(\$1,570.00)	\$34,230.00
	TRANSFER DOERING	11-190-100-610-010-1200	GENERAL SUPPLIES	10/19/2016	CKELLY	\$37,248.00	(\$1,570.00)	\$35,678.00
	TRANSFER DOERING	11-190-100-610-011-1200	GENERAL SUPPLIES	10/19/2016	CKELLY	\$24,898.00	(\$1,570.00)	\$23,328.00
	TRANSFER DOERING	11-190-100-610-012-1200	GENERAL SUPPLIES	10/19/2016	CKELLY	\$30,800.00	(\$1,570.00)	\$29,230.00
	TRANSFER DOERING	11-190-100-610-013-1100	GENERAL SUPP KIND	10/19/2016	CKELLY	\$4,000.00	(\$1,570.00)	\$2,430.00
	TRANSFER DOERING	11-190-100-890-002-1200	OTHER OBJECTS	10/19/2016	CKELLY	\$0.00	\$1,570.00	\$1,570.00
	TRANSFER DOERING	11-190-100-890-003-1200	OTHER OBJECTS	10/19/2016	CKELLY	\$0.00	\$1,570.00	\$1,570.00
	TRANSFER DOERING	11-190-100-890-004-1200	OTHER OBJECTS	10/19/2016	CKELLY	\$53.00	\$1,570.00	\$1,623.00
	TRANSFER DOERING	11-190-100-890-005-1200	OTHER OBJECTS	10/19/2016	CKELLY	\$0.00	\$1,570.00	\$1,570.00
	TRANSFER DOERING	11-190-100-890-006-1200	OTHER OBJECTS	10/19/2016	CKELLY	\$650.00	\$1,570.00	\$2,220.00
	TRANSFER DOERING	11-190-100-890-007-1200	OTHER OBJECTS	10/19/2016	CKELLY	\$0.00	\$1,570.00	\$1,570.00
	TRANSFER DOERING	11-190-100-890-008-1200	OTHER OBJECTS	10/19/2016	CKELLY	\$0.00	\$1,570.00	\$1,570.00
	TRANSFER DOERING	11-190-100-890-009-1200	OTHER OBJECTS	10/19/2016	CKELLY	\$0.00	\$1,570.00	\$1,570.00
	TRANSFER DOERING	11-190-100-890-010-1200	OTHER OBJECTS	10/19/2016	CKELLY	\$0.00	\$1,570.00	\$1,570.00
	TRANSFER DOERING	11-190-100-890-011-1200	OTHER OBJECTS	10/19/2016	CKELLY	\$282.00	\$1,570.00	\$1,852.00
	TRANSFER DOERING	11-190-100-890-012-1200	OTHER OBJECTS	10/19/2016	CKELLY	\$0.00	\$1,570.00	\$1,570.00
	TRANSFER DOERING	11-190-100-890-013-1200	OTHER OBJECTS	10/19/2016	CKELLY	\$0.00	\$1,570.00	\$1,570.00
					Total for Adjustment # 000240		\$0.00	
000241	TRANSFER DOERING	11-190-100-610-015-1300	GENERAL SUPPLIES	10/19/2016	CKELLY	\$59,396.00	(\$1,570.00)	\$57,826.00
	TRANSFER DOERING	11-190-100-610-016-1300	GENERAL SUPPLIES	10/19/2016	CKELLY	\$47,788.00	(\$1,570.00)	\$46,218.00
	TRANSFER DOERING	11-190-100-610-017-1300	GENERAL SUPPLIES	10/19/2016	CKELLY	\$49,176.00	(\$1,570.00)	\$47,606.00
	TRANSFER DOERING	11-190-100-610-021-1400	GENERAL SUPPLIES	10/19/2016	CKELLY	\$70,500.00	(\$2,095.00)	\$68,405.00
	TRANSFER DOERING	11-190-100-610-022-1400	GENERAL SUPPLIES	10/19/2016	CKELLY	\$68,967.00	(\$2,095.00)	\$66,872.00
	TRANSFER DOERING	11-190-100-610-023-1400	GENERAL SUPPLIES	10/19/2016	CKELLY	\$75,500.00	(\$2,095.00)	\$73,405.00
	TRANSFER DOERING	11-190-100-890-015-1300	MISCELLANEOUS EXPENDITUR	10/19/2016	CKELLY	\$2,000.00	\$1,570.00	\$3,570.00
	TRANSFER DOERING	11-190-100-890-016-1300	MISCELLANEOUS EXPENDITUR	10/19/2016	CKELLY	\$1,482.00	\$1,570.00	\$3,052.00
	TRANSFER DOERING	11-190-100-890-017-1300	OTHER OBJECTS	10/19/2016	CKELLY	\$2,000.00	\$1,570.00	\$3,570.00

Toms River Board of Education

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406
09/30/2016

Current Cycle : September

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000241	TRANSFER DOERING	11-190-100-890-021-1400	MISCELLANEOUS EXPENDITUR	10/19/2016	CKELLY	\$2,000.00	\$2,095.00	\$4,095.00
	TRANSFER DOERING	11-190-100-890-022-1400	MISCELLANEOUS EXPENDITUR	10/19/2016	CKELLY	\$2,000.00	\$2,095.00	\$4,095.00
	TRANSFER DOERING	11-190-100-890-023-1400	MISCELLANEOUS EXPENDITUR	10/19/2016	CKELLY	\$2,000.00	\$2,095.00	\$4,095.00
					Total for Adjustment # 000241		\$0.00	
000242	TRANSFER - DOERING	12-000-216-731-036-0100	EQUIPMT-O/T, P/T, SPEECH	10/19/2016	BFITZMAURICE	\$6,000.00	(\$1,630.00)	\$4,370.00
	TRANSFER - DOERING	12-212-100-731-036-0100	MULTIPLE DIS-EQUIP	10/19/2016	BFITZMAURICE	\$7,500.00	\$1,630.00	\$9,130.00
					Total for Adjustment # 000242		\$0.00	
000243	TRANSFER DOERING	11-000-270-512-060-0100	CONTR SERV(OTH, THAN BET	10/19/2016	CKELLY	\$5,000.00	(\$5,000.00)	\$0.00
	TRANSFER DOERING	11-000-270-515-060-0100	CONT SVS-SPED-JOINT AGMT	10/19/2016	CKELLY	\$80,000.00	(\$10,000.00)	\$70,000.00
	TRANSFER DOERING	11-000-270-517-060-0100	CONTRACTED SVS(REG STDS)	10/19/2016	CKELLY	\$9,500.00	(\$2,100.00)	\$7,400.00
	TRANSFER DOERING	11-000-270-518-060-0100	CONTRACT. SERV.(SPL. ED.	10/19/2016	CKELLY	\$310,000.00	\$17,100.00	\$327,100.00
					Total for Adjustment # 000243		\$0.00	
000244	TRANSFER DOERING	11-000-270-511-060-0100	CONTRACTED SERVICES (BTW	10/19/2016	CKELLY	\$355,000.00	(\$25,000.00)	\$330,000.00
	TRANSFER DOERING	11-000-270-512-060-0100	CONTR SERV(OTH, THAN BET	10/19/2016	CKELLY	\$0.00	\$5,000.00	\$5,000.00
	TRANSFER DOERING	11-000-270-518-060-0100	CONTRACT. SERV.(SPL. ED.	10/19/2016	CKELLY	\$327,100.00	\$20,000.00	\$347,100.00
					Total for Adjustment # 000244		\$0.00	
000245	TRANSFER DOERING	11-190-100-610-016-1305	GENERAL SUPP ART	10/19/2016	CKELLY	\$8,950.00	(\$100.00)	\$8,850.00
	TRANSFER DOERING	11-190-100-610-016-1360	GENERAL SUPP VM	10/19/2016	CKELLY	\$1,200.00	\$100.00	\$1,300.00
000246	TRANSFER DOERING	11-190-100-610-013-1200	GENERAL SUPPLIES	10/20/2016	CKELLY	\$30,704.00	(\$27.00)	\$30,677.00
	TRANSFER DOERING	11-190-100-890-013-1200	OTHER OBJECTS	10/20/2016	CKELLY	\$1,570.00	\$27.00	\$1,597.00
					Total for Adjustment # 000245		\$0.00	
000247	ND-ARTSONIA DON	20-007-100-610-007-8164	SUPPLIES-ND DON	09/30/2016	WSAXTON	\$5,818.44	\$76.19	\$5,894.63
000248	ED-TARGET DON	20-008-100-610-008-8190	SUPPLIES-ED DON	09/30/2016	WSAXTON	\$5,206.02	\$300.00	\$5,506.02
000249	TRANSFER DOERING	11-190-100-610-007-1200	GENERAL SUPPLIES	10/21/2016	CKELLY	\$29,230.00	(\$90.00)	\$29,140.00
	TRANSFER DOERING	11-190-100-890-007-1200	OTHER OBJECTS	10/21/2016	CKELLY	\$1,570.00	\$90.00	\$1,660.00
					Total for Adjustment # 000249		\$0.00	
000250	TRANSFER DOERING	11-401-100-320-015-1311	PURCHASED SERV-SCH PLAY	10/21/2016	CKELLY	\$2,000.00	(\$1,640.00)	\$360.00
	TRANSFER DOERING	11-401-100-890-015-1311	SCHOOL PLAY(ROYALTY FEE)	10/21/2016	CKELLY	\$0.00	\$1,640.00	\$1,640.00
					Total for Adjustment # 000250		\$0.00	
000251	TRANSFER DOERING	11-000-240-610-017-1300	SUPPLIES MAIN OFFICE	10/24/2016	CKELLY	\$6,324.00	\$500.00	\$6,824.00
	TRANSFER DOERING	11-190-100-610-017-1300	GENERAL SUPPLIES	10/24/2016	CKELLY	\$47,606.00	(\$500.00)	\$47,106.00
					Total for Adjustment # 000251		\$0.00	

Toms River Board of Education Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406
09/30/2016

Current Cycle : September

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000252	TRANSFER DOERING	11-190-100-610-015-1350	GENERAL SUPP SCI	10/24/2016	CKELLY	\$11,000.00	\$2,900.00	\$13,900.00
	TRANSFER DOERING	11-190-100-610-016-1350	GENERAL SUPP SCI	10/24/2016	CKELLY	\$9,000.00	\$2,900.00	\$11,900.00
	TRANSFER DOERING	11-190-100-610-017-1350	SCIENCE SUPPLIES	10/24/2016	CKELLY	\$9,000.00	\$2,900.00	\$11,900.00
	TRANSFER DOERING	11-190-100-640-015-1350	TEXTBOOKS SCIENCE	10/24/2016	CKELLY	\$3,000.00	(\$2,900.00)	\$100.00
	TRANSFER DOERING	11-190-100-640-016-1350	TEXTBOOKS SCIENCE	10/24/2016	CKELLY	\$3,000.00	(\$2,900.00)	\$100.00
	TRANSFER DOERING	11-190-100-640-017-1350	TEXTBOOKS SCIENCE	10/24/2016	CKELLY	\$3,000.00	(\$2,900.00)	\$100.00
					Total for Adjustment # 000252		\$0.00	
000253	TRANSFER DOERING	11-000-240-610-022-1400	MAIN OFF. SUPPLIES	10/24/2016	CKELLY	\$5,000.00	\$500.00	\$5,500.00
	TRANSFER DOERING	11-190-100-610-022-1400	GENERAL SUPPLIES	10/24/2016	CKELLY	\$66,872.00	(\$500.00)	\$66,372.00
					Total for Adjustment # 000253		\$0.00	
000254	TRANSFER DOERING	11-000-252-600-037-1276	TECHNOLOGY	10/24/2016	CKELLY	\$92,900.00	\$17,500.00	\$110,400.00
	TRANSFER DOERING	11-190-100-640-021-1450	TEXTBOOKS SCIENCE	10/24/2016	CKELLY	\$5,000.00	\$0.00	\$5,000.00
	TRANSFER DOERING	11-190-100-640-022-1420	TEXTBOOKS ENGLISH	10/24/2016	CKELLY	\$25,000.00	(\$2,000.00)	\$23,000.00
	TRANSFER DOERING	11-190-100-640-022-1445	TEXTBOOKS PE/HEALTH	10/24/2016	CKELLY	\$3,000.00	(\$2,000.00)	\$1,000.00
	TRANSFER DOERING	11-190-100-640-023-1420	TEXTBOOKS ENGLISH	10/24/2016	CKELLY	\$25,000.00	(\$3,000.00)	\$22,000.00
	TRANSFER DOERING	11-190-100-640-023-1440	TEXTBOOKS MATH	10/24/2016	CKELLY	\$14,000.00	(\$4,000.00)	\$10,000.00
	TRANSFER DOERING	11-190-100-640-023-1450	TEXTBOOKS SCIENCE	10/24/2016	CKELLY	\$6,000.00	(\$3,000.00)	\$3,000.00
					Total for Adjustment # 000254		\$3,500.00	
000255	TRANSFER DOERING	11-000-252-600-037-1276	TECHNOLOGY	10/24/2016	CKELLY	\$110,400.00	\$3,500.00	\$113,900.00
	TRANSFER DOERING	11-190-100-640-021-1445	TEXTBOOKS PE/HEALTH	10/24/2016	CKELLY	\$3,000.00	(\$1,500.00)	\$1,500.00
	TRANSFER DOERING	11-190-100-640-021-1450	TEXTBOOKS SCIENCE	10/24/2016	CKELLY	\$5,000.00	(\$2,000.00)	\$3,000.00
					Total for Adjustment # 000255		\$0.00	
000256	TRANSFER DOERING	11-000-218-610-016-1300	GENERAL SUPPLIES GUID	10/25/2016	CKELLY	\$2,535.00	\$195.00	\$2,730.00
	TRANSFER DOERING	11-000-218-890-016-1300	MISC EXP GUID	10/25/2016	CKELLY	\$195.00	(\$195.00)	\$0.00
					Total for Adjustment # 000256		\$0.00	
000257	WAL-RAKUTEN LOYALTY	20-004-100-610-004-8144	SUPPLIES-WAL ST DON	09/30/2016	WSAXTON	\$12,381.59	\$2.33	\$12,383.92
000258	WAL-MK MEDIA CTR DON	20-004-100-610-004-8144	SUPPLIES-WAL ST DON	09/30/2016	WSAXTON	\$12,383.92	\$25.00	\$12,408.92
000259	TRANSFER SAXTON	11-000-270-512-060-0100	CONTR SERV(OTH. THAN BET	10/26/2016	CKELLY	\$5,000.00	(\$3,000.00)	\$2,000.00
	TRANSFER SAXTON	11-000-270-514-060-0100	CONTRACTED SVS (SPECIAL	10/26/2016	CKELLY	\$1,190,000.00	(\$3,100.00)	\$1,186,900.00
	TRANSFER SAXTON	11-000-270-518-060-0100	CONTRACT. SERV.(SPL. ED.	10/26/2016	CKELLY	\$347,100.00	\$6,100.00	\$353,200.00
					Total for Adjustment # 000259		\$0.00	
000260	INC NP SEC AID	20-511-100-330-034-0020	NP SECURITY-OTH PROF	09/30/2016	WSAXTON	\$38,100.00	\$35,400.00	\$73,500.00
000261	TRANSFER SAXTON	11-000-270-160-000-0100	SAL REG BUS DRIVERS	10/26/2016	CKELLY	\$3,234,613.00	(\$39,940.00)	\$3,194,673.00
	TRANSFER SAXTON	11-000-270-511-060-0100	CONTRACTED SERVICES (BTW	10/26/2016	CKELLY	\$330,000.00	\$4,492.00	\$334,492.00

Toms River Board of Education Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406
09/30/2016

Current Cycle : September

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000261	TRANSFER SAXTON	11-000-270-514-060-0100	CONTRACTED SVS (SPECIAL	10/26/2016	CKELLY	\$1,186,900.00	\$35,448.00	\$1,222,348.00
					Total for Adjustment # 000261		\$0.00	
000262	TRANSFER SAXTON	11-000-252-600-037-1276	TECHNOLOGY	09/30/2016	NCOHEN	\$113,900.00	(\$3,500.00)	\$110,400.00
Total Current Appropriation Adjustments							\$166,383.61	

Toms River Board of Education

Bills And Claims Report By Account Number

for Batches 50,51 and Check Date is from 10/01/2016 to 10/31/2016

a_bill1.10272014
0/26/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS						
0-238-200-610-034-0020/ SUPPLIES AND MATERIALS	17-04796		8395 / TRBOE-CAFE ACCT #/862053415	CF MAKER CAMP CATERING	410026	15,000.00
0-910-310-220-062-0000/ CAFETERIA SOC.SECURITY	17-02324		5647 / TOMS RIVER BOARD OF EDUCATION	CP CAFT SOC SEC/SEPT	410025	19,196.79
0-910-310-220-080-0000/ CAFE SOCIAL SECURITY	17-02326		5647 / TOMS RIVER BOARD OF EDUCATION	CP CAFE SOC SEC/ SEPT	410025	611.79
0-910-310-290-062-0000/ CAFETERIA EMP. BENEFITS	17-02324		5647 / TOMS RIVER BOARD OF EDUCATION	CP CAFT MED INS/ SEPT	410025	12,732.39
0-910-310-420-062-0000/ CAFETERIA CLEANING	17-02212		1726 / C & S SERVICES	CP 18026	410031	1,025.00
	17-03583		11866 / ABCO REFRIGERATION SUPPLY	CP 18162167/32/66	410027	412.03
			Total for 60-910-310-420-062-0000	CAFETERIA CLEANING		\$1,437.03
30-910-310-420-062-3219/ COPIER COSTS	17-04020		9230 / ATLANTIC TOMORROWS OFFICE	CP SEPTEMBER	410012	110.79
30-910-310-420-080-0000/ CAFE CLEANING	17-02213		1726 / C & S SERVICES	CP 18027	410031	41.67
30-910-310-441-080-0000/ CAFE RENTAL OF LAND	17-01900		1212 / ATL COAST REALTY	CP TOMS RIVER BOARD OF EDUCATION	410028	2,795.60
60-910-310-580-062-0000/ CAFETERIA TRAVEL	17-02413		8317 / DALLAGO, CYNTHIA	CP SEPT	410033	167.40
	17-02416		14352 / FELTON, JANICE	CP SEPT	410036	26.04
	17-02415		11363 / MUCCI, PHYLLIS	CP SEPT	410040	148.18
			Total for 60-910-310-580-062-0000	CAFETERIA TRAVEL		\$341.62
60-910-310-610-062-0000/ CAFETERIA GENERAL SUPP.	17-02461		10017 / MAXIMUM QUALITY FOODS, INC.	CP SEPT	410017	5,404.02
	17-03513		11118 / STAPLES ADVANTAGE (E.D.)	CF 8040823345	410022	1,398.96
	17-02285		11118 / STAPLES ADVANTAGE (E.D.)	CF 8040773314	410022	532.34
	17-03746		4333 / JERSEY PAPER PLUS	CP SEPT	410015	8,761.23
	17-02469		9589 / RICH PRODUCTS CORPORATION	CP SEPT	410043	5,287.00
	17-02884		2386 / JACK & JILL ICE CREAM	CP SEPT	410037	3,829.89
	17-03668		1407 / BRUNOZZI TRANSFER & TRUCK RENT	CP 375205	410030	727.20

Toms River Board of Education

Bills And Claims Report By Account Number

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va_bill1.10272014
10/26/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS						
60-910-310-610-062-0000/ CAFETERIA GENERAL SUPP.						
17-02458			4854 / JTM PROVISIONS CO.	CP 437472	410016	896.10
17-02458			4854 / JTM PROVISIONS CO.	CP 437882	410038	731.15
17-02458			4854 / JTM PROVISIONS CO.	CP 439241, 439601	410038	592.70
17-02458			4854 / JTM PROVISIONS CO.	CP 438787	410038	726.90
17-02475			11531 / TASTY BRANDS, LLC	CP 22061, 22269, 22419	410024	2,857.50
17-02475			11531 / TASTY BRANDS, LLC	CP 22924, 22450, 22570, 23158	410046	2,286.00
17-03683			3598 / SEAVIEW BEVERAGE INC.	CP 8/30-9/26	410044	8,065.80
17-02782			9034 / ECOLAB, INC.	CP 8/17, 9/22, 9/26	410035	2,684.04
17-02822			12443 / PECHTERS OF SOUTHERN NJ, LLC	CP SEPT	410042	4,530.28
17-02399			4035 / U.S. FOOD SERVICES	CP SEPT	410049	17,009.89
17-04474			15029 / TROPICANA CHILLED DSD	CP 46877635/36/37/38	410048	1,193.04
17-02838			14961 / DELUXE ITALIAN BAKERY	CP SEPT/CAFT	410034	2,688.30
17-02448			14485 / K2C2, LLC D/B/A DIPPIN	CP 329, 330, 334	410039	3,168.00
17-02448			14485 / K2C2, LLC D/B/A DIPPIN	CP 275-281	410039	3,564.00
17-02448			14485 / K2C2, LLC D/B/A DIPPIN	CP 313-317	410039	2,880.00
17-02448			14485 / K2C2, LLC D/B/A DIPPIN	CP 339, 340, 341, 342	410039	3,348.00
17-02463			3643 / MV SILVERI & SONS INC.	CP 9/6	410041	1,267.87
17-02463			3643 / MV SILVERI & SONS INC.	CP 9/12, 9/13	410041	1,421.60
17-02463			3643 / MV SILVERI & SONS INC.	CP 9/19	410041	778.00
17-02463			3643 / MV SILVERI & SONS INC.	CP 9/26, 9/27	410041	599.93
17-02463			3643 / MV SILVERI & SONS INC.	CP 9/30, 10/4	410041	2,033.68
17-02463			3643 / MV SILVERI & SONS INC.	CP 10/11	410041	827.26
17-02474			12187 / SYSCO PHILADELPHIA, LLC	CP 10/4, 10/10, 10/17	410045	12,008.69
17-02476			4035 / U.S. FOOD SERVICES	CP 10/4-10/24	410049	23,197.62
Total for 60-910-310-610-062-0000 CAFETERIA GENERAL SUPP.						\$125,296.99
17-02840			14961 / DELUXE ITALIAN BAKERY	CP SEPT	410014	177.14
17-02499			12974 / RUJ PROVISIONS, LLC	CP SEPT	410019	621.71

Toms River Board of Education

Bills And Claims Report By Account Number

for Batches 50,51 and Check Date is from 10/01/2016 to 10/31/2016

a_bill1.10272014
0/26/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
UNPOSTED CHECKS							
30-910-310-610-080-0000/ CAFE GENERAL SUPP.	17-03686		3598 / SEAVIEW BEVERAGE INC.	CP	100478	410020	225.50
	17-03748		12768 / SOUTH JERSEY PAPER PRODUCTS	CP	078554-01	410021	812.60
	17-02501		12187 / SYSCO PHILADELPHIA, LLC	CP	SEPT	410023	2,722.48
	17-02496		3643 / MV SILVERI & SONS INC.	CP	9/1-9/26	410041	1,200.26
	17-02496		3643 / MV SILVERI & SONS INC.	CP	10/5-10/13	410041	500.94
	17-01912		14205 / BLUE MOUNTAIN DISTRIBUTORS	CP	0715413	410013	16.90
	17-01912		14205 / BLUE MOUNTAIN DISTRIBUTORS	CP	963976	410029	459.00
	17-02493		13188 / CORIM INDUSTRIES	CP	9/26, 10/16	410032	59.71
	17-02530		12443 / PECHTERS OF SOUTHERN NJ, LLC	CP	SEPT	410018	164.32
	17-02530		12443 / PECHTERS OF SOUTHERN NJ, LLC	CP	9/26-10/21	410042	261.46
							\$7,222.02
							492.93
							\$185,279.62
60-910-310-890-080-8315/ CAFE SALES TAX	17-02331		5647 / TOMS RIVER BOARD OF EDUCATION	CP	SEPT	410047	
							Total for Unposted Checks

Toms River Board of Education

Bills And Claims Report By Account Number

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for Batches 50,51 and Check Date is from 10/01/2016 to 10/31/2016

Run on 10/31/2016 at 08:35:24 AM

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

Fund Summary		Computer Checks		Computer Checks Non/AP		Hand Checks		Hand Checks Non/AP		Total Checks
Fund Category	Sub Fund									
20	20		\$15,000.00							\$15,000.00
60	60		\$170,279.62							\$170,279.62
GRAND	TOTAL		\$185,279.62		\$0.00		\$0.00		\$0.00	\$185,279.62

Chairman Finance Committee

Member Finance Committee

Toms River Board of Education Bills And Claims Report By Account Number

for Batches 60,61,66,67,68,69,70 and Check Date is from 10/01/2016 to 10/31/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS						
DB:10-317 CR:10-116	NAP Check		5647 / TOMS RIVER BOARD OF EDUCATION	CF W/D FR CAP RES TO DEBT SERV	246593	455,910.00
11-000-100-561-036-0100/ TUITION TO OTH LEAS-REG	17-04827		15070 / ELIZABETH PUBLIC SCHOOLS	CF K.G. & L.G.	246683	30,197.30
	17-05158		15091 / VERNON TWP SCHOOL DISTRICT	CP SEPT.	246946	1,650.00
			Total for 11-000-100-561-036-0100	TUITION TO OTH LEAS-REG		\$31,847.30
11-000-100-562-036-0100/ SE TUITION LEAS	17-02984		13328 / WALL TOWNSHIP PUBLIC SCHOOLS	CP OCT. / NOV.	246951	9,937.26
	17-04285		7545 / BURLINGTON COUNTY SPECIAL	CF JULY / KS	246495	3,670.00
	17-02958		13055 / DOUGLAS DEVELOPMENTAL DISABILITIES CTR.	CP SEPT. - #531	246674	20,200.00
	17-03382		2664 / MANCHESTER TOWNSHIP-BD OF ED	CP OCT. - #17-00051	246312	88,350.00
	17-03382		2664 / MANCHESTER TOWNSHIP-BD OF ED	CP NOV. - #17-00069	246764	88,350.00
	17-02986		5381 / UNION COUNTY EDUC. SVCS. COMM.	CP SEPT.	247122	5,212.50
			Total for 11-000-100-565-036-0100	SE TUITION		\$205,782.50
11-000-100-566-036-0100/ SE TUITION	17-02974		9693 / Y.A.L.E. SCHOOL, INC.	CP AE - OCT.	246461	5,087.25
	17-04566		1508 / LADACIN NETWORK	CF JUNE - HB/TV	246295	4,552.18
	17-02989		4745 / OAKWOOD SCHOOL	CP NOV. - NP	246801	4,875.09
	17-02979		9729 / SCHOOL FOR CHILD. W/HIDDEN INTELLIGENCE	CP NOV. - JR	246873	12,542.67
	17-02981		8411 / RANCH HOPE INC.	CP SEPT.	246841	5,592.42
	17-04765		1508 / LADACIN NETWORK	CP JULY/AUG.	246748	88,452.00
	17-04765		1508 / LADACIN NETWORK	CF JULY/AUG.	246748	4,410.12
	17-03486		11889 / EDEN AUTISM SERVICES	CP NOV. - #58812	246679	8,281.80
	17-03479		1594 / COASTAL LEARNING CENTER, INC.	CP AM - SEPT.	246508	7,689.68
	17-03479		1594 / COASTAL LEARNING CENTER, INC.	CP SEPT. - NM/OCT. - NM/AM	246651	15,062.40

Toms River Board of Education

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UNPOSTED CHECKS						
11-000-100-566-036-0100/ SE TUITION	17-02977		4772 / NEW ROAD SCHOOLS OF NJ	CP DEC. / JB,TM,BR	247087	18,918.96
	17-02991		5252 / WILLOWGLEN ACADEMY N.J.	CP OCT. / TK	247124	5,442.60
	17-02980		3596 / SEARCH DAY PROGRAM, INC.	CP NOV.	247117	49,350.60
			Total for 11-000-100-566-036-0100	SE TUITION		\$230,257.77
11-000-100-567-036-0100/ TUIT-PRIV SCH DIS(O/S)	17-02765		8220 / WOODS SERVICES, INC.	CP AUG. - HD/LM	246964	15,559.80
11-000-213-330-036-0000/ PURCH PROF-NURSING	17-02881		14206 / BRENTWOOD HEALTH CARE, INC.	CP AUG. - JG	246626	2,160.00
	17-02881		14206 / BRENTWOOD HEALTH CARE, INC.	CP SEPT. - JG	246626	4,151.25
	17-02625		11538 / EPIC HEALTH SERVICES, INC.	CP #528318/CZ	246685	4,762.50
	17-02880		7420 / BAYADA HOME HEALTH CARE, INC.	CP AUG. / SEPT.	246616	35,454.00
			Total for 11-000-213-330-036-0000	PURCH PROF-NURSING		\$46,527.75
11-000-213-330-046-0000/ OTHER PURCHASED PROFESSI	17-01626		2523 / LAB CORP OF AMERICA	CP INV 53050906	246745	1,620.84
11-000-213-610-005-1200/ NURSE SUPPLIES	17-02494		3560 / SCHOOL HEALTH CORP.	CF 3172325-00	246404	78.39
	17-04793		11416 / SCHOOL SPECIALTY	CF FILE JACKETS	246876	63.19
			Total for 11-000-213-610-005-1200	NURSE SUPPLIES		\$141.58
11-000-213-610-007-1200/ NURSE SUPPLIES	17-04820		3560 / SCHOOL HEALTH CORP.	CF 3207148-00	246874	64.99
11-000-213-610-012-1200/ NURSE SUPPLIES	17-02466		3560 / SCHOOL HEALTH CORP.	CF 3172322-00	246874	50.30
	17-01424		3560 / SCHOOL HEALTH CORP.	CF 3159865-00,01,02	246874	169.72
	17-02464		2572 / LEARNING ZONEPRESS	CF INV 338169	247056	126.50
	17-02282		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3312934187	247119	20.59
	17-02283		13536 / STAPLES STAMP DEPARTMENT	CF INV 3311131191	247120	108.48
			Total for 11-000-213-610-012-1200	NURSE SUPPLIES		\$475.59
11-000-213-610-017-1300/ SUPPLIES NURSE	17-00861		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3311080093	246896	166.83
	17-01467		6385 / HENRY SCHEIN, INC. (MBM)	CF 32545122	246717	671.47
			Total for 11-000-213-610-017-1300	SUPPLIES NURSE		\$838.30
11-000-213-610-022-1446/ TRAINER SUPPLIES	17-02599		14328 / LAB SOURCE, INC.	CF INV 977449 & 977429	246746	86.26

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

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11-000-213-610-022-1446/ TRAINER SUPPLIES	17-03718		4000 / TRIPLE CROWN SPORTS, INC.	CF 128950	246931	95.00
	17-01679		9630 / EVERYTHING MEDICAL	CP INV. # 9992	246690	39.18
			Total for 11-000-213-610-022-1446	TRAINER SUPPLIES		\$220.44
11-000-213-610-023-1400/ NURSE SUPPLIES	17-03756		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3315348316	246416	194.30
	17-00617		11118 / STAPLES ADVANTAGE (E.D.)	CF 3308835171, CREDIT 3316792446	246584	461.81
			Total for 11-000-213-610-023-1400	NURSE SUPPLIES		\$656.11
11-000-216-320-036-0010/ PURCHASED PROFESSIONAL	17-04090		4981 / BECKERLE, DENISE K.	CP 9/26-9/28	246524	1,106.10
	17-04090		4981 / BECKERLE, DENISE K.	CP 10/4-10/13	246620	1,843.50
	17-04115		14369 / BIRNBAUM, CHANA	CP 10/5-10/7	246486	1,106.11
	17-04115		14369 / BIRNBAUM, CHANA	CP 9/26-9/30	246527	1,751.34
	17-04115		14369 / BIRNBAUM, CHANA	CP 10/11-10/14	246622	921.76
	17-04403		15032 / LUKINS, STEFANIE	CP 10/4-10/5	246307	414.79
	17-04403		15032 / LUKINS, STEFANIE	CP 9/27-28	246562	414.79
	17-04403		15032 / LUKINS, STEFANIE	CP 10/11	246759	399.43
	17-04118		9356 / POSKAY, KERRY	CP 10/4-10/7	246373	1,106.10
	17-04118		9356 / POSKAY, KERRY	CP 9/26-9/30	246373	829.58
	17-04118		9356 / POSKAY, KERRY	CP 10/10-10/14	246829	675.95
	17-04076		7013 / APPLGATE, GAIL	CP 9/26-9/30	246470	1,659.15
	17-04076		7013 / APPLGATE, GAIL	CP 10/4-10/7	246470	1,689.88
	17-04076		7013 / APPLGATE, GAIL	CP 10/10-10/14	246603	1,106.10
	17-04076		7013 / APPLGATE, GAIL	CP 10/17-10/21	246603	1,966.41
	17-04116		11955 / ATLANTIC COAST THERAPY, INC.	CP 10/5-10/7	246473	1,290.45
	17-04116		11955 / ATLANTIC COAST THERAPY, INC.	CP 9/28-9/30	246523	1,290.45
	17-04116		11955 / ATLANTIC COAST THERAPY, INC.	CP 10/13-10/14	246607	860.30
	17-04116		11955 / ATLANTIC COAST THERAPY, INC.	CP 10/19-10/21	246607	1,290.45
	17-04113		11886 / CHAPPLE, CHRISTINA	CP 10/4-10/6	246505	1,044.65
	17-04113		11886 / CHAPPLE, CHRISTINA	CP 9/27-29	246535	952.48

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UNPOSTED CHECKS

11-000-216-320-036-0010/ PURCHASED PROFESSIONAL	17-04113		11886 / CHAPPLE, CHRISTINA	CP 10/11-10/13	246644	1,044.66
	17-04113		11886 / CHAPPLE, CHRISTINA	CP 10/18-10/20	246644	1,044.65
	17-04075		1562 / CITTA, JACQUELINE	CP 10/4-10/7	246507	1,966.40
	17-04075		1562 / CITTA, JACQUELINE	CP 9/26-9/30	246538	2,150.75
	17-04075		1562 / CITTA, JACQUELINE	CP 10/13-10/14	246649	983.20
	17-04075		1562 / CITTA, JACQUELINE	CP 10/17-10/21	246649	2,458.00
	17-04402		15041 / COASTAL THERAPY SERVICES, LLC	CP 9/26-9/29	246509	1,423.75
	17-04402		15041 / COASTAL THERAPY SERVICES, LLC	CP 10/4-10/6	246652	1,038.50
	17-04402		15041 / COASTAL THERAPY SERVICES, LLC	CP 10/11-10/13	246652	619.75
	17-04117		8231 / FRONZAK OCCUPATIONAL THERAPY	CP 9/30-10/6	246252	1,474.79
	17-04117		8231 / FRONZAK OCCUPATIONAL THERAPY	CP 9/23-9/29	246551	1,766.67
	17-04117		8231 / FRONZAK OCCUPATIONAL THERAPY	CP 10/7-10/14	246703	1,382.62
	17-04112		6764 / GOODRICH, DANIELLE M.	CP 9/28-9/30	246257	1,290.45
	17-04112		6764 / GOODRICH, DANIELLE M.	CP 10/4-10/7	246257	1,720.06
	17-04112		6764 / GOODRICH, DANIELLE M.	CP 10/17-10/21	246708	1,904.95
	17-04112		6764 / GOODRICH, DANIELLE M.	CP 10/11-10/14	246708	1,290.45
	17-04039		9616 / HARTZFIELD, LAUREN	CP 10/4-10/7	246267	1,106.10
	17-04039		9616 / HARTZFIELD, LAUREN	CP 9/26-9/30	246555	1,198.28
	17-04039		9616 / HARTZFIELD, LAUREN	CP 9/19-9/23	246555	1,198.28
	17-04039		9616 / HARTZFIELD, LAUREN	CP 10/11-10/14	246712	1,044.66
	17-04039		9616 / HARTZFIELD, LAUREN	CP 10/17-10/22	246712	1,198.28
	17-04038		2481 / KENNEDY, PATRICIA ANNE	CP 10/4-10/7	246290	1,106.10
	17-04038		2481 / KENNEDY, PATRICIA ANNE	CP 9/26-9/30	246559	1,259.74
	17-04038		2481 / KENNEDY, PATRICIA ANNE	CP 10/10-10/14	246741	798.85
	17-04038		2481 / KENNEDY, PATRICIA ANNE	CP 10/17-10/21	246741	1,259.74
	17-04041		10058 / MULLER, KARI	CP 10/4-10/7	246331	1,167.55
	17-04041		10058 / MULLER, KARI	CP 9/26-9/29	246565	1,536.27

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11-000-216-320-036-0010/ PURCHASED PROFESSIONAL	17-04041		10058 / MULLER, KARI	CP	10/11-10/14	246783	1,167.56	
	17-04041		10058 / MULLER, KARI	CP	10/17-10/21	246783	1,536.27	
	17-04119		2875 / MUST, EVA	CP	10/3-10/7	246336	1,321.18	
	17-04119		2875 / MUST, EVA	CP	9/26-30	246568	1,628.42	
	17-04119		2875 / MUST, EVA	CP	10/10-10/14	246789	983.20	
	17-04119		2875 / MUST, EVA	CP	10/17-10/21	246789	1,566.98	
	17-04074		3179 / PATANIA, JEAN M.	CP	10/4-10/7	246361	1,106.10	
	17-04074		3179 / PATANIA, JEAN M.	CP	9/26-9/30	246576	2,089.30	
	17-04074		3179 / PATANIA, JEAN M.	CP	10/11-10/14	246817	1,106.10	
	17-04074		3179 / PATANIA, JEAN M.	CP	10/17-10/21	246817	1,966.40	
	17-04040		3198 / PEARSON-PESCIOTTA, KIM	CP	10/5	246364	430.15	
	17-04040		3198 / PEARSON-PESCIOTTA, KIM	CP	9/26-28	246578	860.30	
	17-04040		3198 / PEARSON-PESCIOTTA, KIM	CP	10/17-10/19	246820	860.30	
	17-04500		15040 / PERILLO, JENNIFER	CP	10/4-10/6	246367	737.40	
	17-04500		15040 / PERILLO, JENNIFER	CP	9/27-9/29	246367	737.40	
	17-04500		15040 / PERILLO, JENNIFER	CP	10/11-10/13	246823	737.40	
	17-04500		15040 / PERILLO, JENNIFER	CP	10/18-10/20	246823	737.40	
	17-04072		9067 / RUNG, JEN	CP	10/4-10/7	246393	921.76	
	17-04072		9067 / RUNG, JEN	CP	9/27-30	246581	921.76	
	17-04072		9067 / RUNG, JEN	CP	10/11-10/14	246854	921.76	
	17-04072		9067 / RUNG, JEN	CP	10/18-10/21	246854	921.76	
	17-04121		13620 / BERARDI, DIANE M.	CP	09/19 TO 09/30/2016	246526	2,931.50	
	17-04121		13620 / BERARDI, DIANE M.	CP	10/04 TO 10/14/2016	246621	2,052.05	
	17-04501		14294 / DELTA-T GROUP NORTH	CP	INV. # 200742852	246541	787.74	
	17-04501		JERSEY, INC.					
	17-04501		14294 / DELTA-T GROUP NORTH	CP	INV. # 200743347	246668	756.25	
	17-04501		JERSEY, INC.					
Total for 11-000-216-320-036-0010 PURCHASED PROFESSIONAL -							\$89,939.71	
11-000-216-320-040-1511/ OT/PT-504 PLAN STUDENTS	17-04372		3198 / PEARSON-PESCIOTTA, KIM	CP	10/5	246364	30.73	
	17-04376		4981 / BECKERLE, DENISE K.	CP	9/22-9/28	246524	153.63	
	17-04373		7013 / APPLGATE, GAIL	CP	9/20-26	246603	61.45	
	17-04353		11886 / CHAPPLE, CHRISTINA	CP	9/29	246505	92.18	

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11-000-216-320-040-1511/ OT/PT-504 PLAN STUDENTS						
	17-04353		11886 / CHAPPLE, CHRISTINA	CP 10/11-10/13	246644	92.18
	17-04353		11886 / CHAPPLE, CHRISTINA	CP 10/4-10/6	246644	92.18
	17-04369		2481 / KENNEDY, PATRICIA ANNE	CP 9/26	246559	30.73
	17-04369		2481 / KENNEDY, PATRICIA ANNE	CP 9/29	246559	30.73
	17-04369		2481 / KENNEDY, PATRICIA ANNE	CP 10/4	246741	30.73
	17-04369		2481 / KENNEDY, PATRICIA ANNE	CP 10/13	246741	30.73
	17-04369		2481 / KENNEDY, PATRICIA ANNE	CP 10/6	246741	30.73
	17-04357		10058 / MULLER, KARI	CP 9/27-9/29	246565	184.35
	17-04357		10058 / MULLER, KARI	CP 10/11-10/13	246783	122.90
	17-04357		10058 / MULLER, KARI	CP 10/4-10/7	246783	122.90
	17-04377		14369 / BIRNBAUM, CHANA	CP 9/27-29	246486	122.92
	17-04377		14369 / BIRNBAUM, CHANA	CP 10/6-10/13	246622	184.35
			Total for 11-000-216-320-040-1511	OT/PT-504 PLAN STUDENTS		\$1,413.42
11-000-216-610-036-0100/ SPEECH, OT, PT SUPPLIES						
	17-04226		2537 / LAKESHORE LEARNING MATERIALS	CF INV 1491311016	246749	44.99
	17-04222		3796 / SUPER DUPER PUBLICATIONS	CF 2198732A	246903	152.55
	17-04221		3796 / SUPER DUPER PUBLICATIONS	CF 2198730A	246903	132.85
	17-04217		3796 / SUPER DUPER PUBLICATIONS	CF 2198710A	246903	47.46
	17-04158		3796 / SUPER DUPER PUBLICATIONS	CF 2198711A	246903	152.89
	17-04218		3796 / SUPER DUPER PUBLICATIONS	CF 2198712A	246903	139.85
	17-04215		5620 / JANELLE PUBLICATIONS, INC.	CF INV 97757	246734	61.00
	17-04456		3395 / REALLY GOOD STUFF, INC.	CF INV 5817761	246844	59.96
	17-04157		9664 / PEARSON CLINICAL ASSESSMENT	CF INV 10903641	247098	4,339.92
	17-04155		3332 / PRO-ED	CF INV 2592530	247107	3,691.33
	17-04216		3332 / PRO-ED	CF INV 2592541	247107	66.99
	17-04223		3332 / PRO-ED	CF INV 2592544	247107	43.95
			Total for 11-000-216-610-036-0100	SPEECH, OT, PT SUPPLIES		\$8,933.74

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UNPOSTED CHECKS						
11-000-218-610-016-1300/ GENERAL SUPPLIES GUID	17-03740		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3315348313	246584	304.01
	17-02352		12746 / OFFICE BASICS, INC.	CF INV 1-373519	246804	91.44
			Total for 11-000-218-610-016-1300 GENERAL SUPPLIES GUID			\$395.45
11-000-218-610-017-1300/ SUPPLIES GUID.	17-04427		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3316330010	246416	109.47
	17-04521		3800 / SUPERIOR OFFICE SYSTEMS	CF 703339	246904	196.00
			Total for 11-000-218-610-017-1300 SUPPLIES GUID.			\$305.47
11-000-218-610-021-1400/ GENERAL SUPPLIES GUID	17-03446		11416 / SCHOOL SPECIALTY	CF GUIDANCE SUPPLIES	246406	260.24
	17-03865		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3315103190 & 3315103192	246896	238.40
	17-03147		9593 / PETERSON'S NELNET, LLC	CF INV 4859996	247102	58.82
			Total for 11-000-218-610-021-1400 GENERAL SUPPLIES GUID			\$557.46
11-000-218-610-022-1400/ GENERAL SUPPLIES GUID	17-03962		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3315103203	246416	15.44
	17-03929		3477 / RUGGS RECOMMENDATIONS	CF INV 1199	246853	83.00
			Total for 11-000-218-610-022-1400 GENERAL SUPPLIES GUID			\$98.44
11-000-218-610-039-1400/ GEN. SUP. DIST. GUID	17-03864		11118 / STAPLES ADVANTAGE (E.D.)	CP INV 3315103173	246416	119.17
	17-03233		3924 / TR SCHOOLS - FOOD SERVICES	CP SEPT. - TEAM PIZZA	246926	30.00
			Total for 11-000-218-610-039-1400 GEN. SUP. DIST. GUID			\$149.17
11-000-218-890-015-1300/ MISC. EXP. GUID	17-03885		11416 / SCHOOL SPECIALTY	CF GUIDANCE SUPPLIES	246876	61.72
11-000-218-890-017-1300/ GUID. MISC.	17-04464		14415 / HP, INC.	CF INV.# 57727401	246568	374.40
11-000-219-320-036-0100/ PURCHASED PROF.SERV CST-	17-04461		13735 / EBS HEALTHCARE	CP INV 47657	246234	324.75
	17-04703		13818 / TECC INC	CP 21393	246915	625.00
	17-04758		15068 / DEVELOPMENTAL PEDIATRICS	CF INV. DT. 10/19/166, FOR D LAIR	246670	450.00
	17-04696		15065 / HRANIOTIS, DR. NICOLE	CF 09/12/16 FOR IB, ID#39963	246729	565.00
	16-09557		14849 / MORRISTOWN MEDICAL CENTER	CF EVALUATION FOR J.A.	247081	675.00
	17-04917		14294 / DELTA-T GROUP NORTH JERSEY, INC.	CP INV 200743559	247008	1,540.00
11-000-219-390-036-0000/ OTH PURCH PROF-IEP DIREC	17-04240		13021 / MOBYMAX, LLC	CF INV 76460/76461/76465	246777	535.00
			Total for 11-000-219-320-036-0100 PURCHASED PROF.SERV CST-			\$4,179.75

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UNPOSTED CHECKS						
11-000-219-390-036-0000/ OTH PURCH PROF-IEP DIREC	17-04240A		13021 / MOBYMAX, LLC	CF INV 76460/76461/76465	246777	356.00
	17-04242		3441 / HOUGHTON MIFFLIN HARCOURT	CF INV. # 710026788	246724	7,900.00
Total for 11-000-219-390-036-0000 OTH PURCH PROF-IEP DIREC						\$8,791.00
11-000-219-610-036-0100/ GENERAL SUPPLIES CST	17-04289		9664 / PEARSON CLINICAL ASSESSMENT	CF INV 10888761	246819	7,235.23
	17-04313		3441 / HOUGHTON MIFFLIN HARCOURT	CF INV. # 952734767	246724	2,912.86
	17-04313		3441 / HOUGHTON MIFFLIN HARCOURT	CF INV. # 952726144 (S/H PER PO)	246724	3,419.69
	17-04457		4068 / VALIANT NATIONAL AV SUPPLY	CF 1541836	246938	516.00
	17-04286		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3317601477 & 3317601479	246896	402.40
	17-04316		3352 / PSYCHOLOGICAL ASSESSMENT RESOURCES	CF INV 791854-1	247108	99.00
Total for 11-000-219-610-036-0100 GENERAL SUPPLIES CST						\$14,585.18
11-000-221-320-036-0100/ PURCHASED PROF-EDUCATIO	17-04729		2999 / NJPSA	CF NJPSA	247089	150.00
11-000-221-320-050-0100/ PURCHASED PROF SERV CURR	17-04359		5296 / STAFF DEVELOPMENT WORKSHOPS, INC.	CF PD WORKSHOP PRESENTATION	246415	1,500.00
	17-05133		15058 / EIRC	CF PRIMARY ID#11421	246681	298.00
	17-02903		12199 / SRI & ETTG	CF WORKSHOP REG	247118	178.00
Total for 11-000-221-320-050-0100 PURCHASED PROF SERV CURR						\$1,976.00
11-000-221-580-050-0100/ TRAVEL SUPV	17-05378		4923 / PORT, LESLIE	CF SEPTEMBER 2016 MILEAGE	246828	34.97
	17-05375		11152 / ZUZIC, KELLY	CF MILEAGE REIMBURSEMENT	246970	24.80
Total for 11-000-221-580-050-0100 TRAVEL SUPV						\$59.77
11-000-221-610-050-0100/ GENERAL SUPPLIES SUPV.	17-00894		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3311080099	246416	236.90
11-000-222-610-002-1275/ GENERAL SUPPLIES MEDIA	17-03738		3547 / SCHOLASTIC, INC.	CF 13764359	246402	495.69
11-000-222-610-004-1275/ GENERAL SUPPLIES MEDIA	17-01041		2597 / LIBRARY STORE	CF INV 211303	246753	218.13
11-000-222-610-007-1275/ GENERAL SUPPLIES MEDIA	17-04283		1791 / DEMCO	CF INV. # 5966615	246669	344.22
	17-05187		1791 / DEMCO	CF INV 5989270	247009	344.37
Total for 11-000-222-610-007-1275 GENERAL SUPPLIES MEDIA						\$688.59

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UNPOSTED CHECKS

11-000-222-610-009-1275/ GENERAL SUPPLIES MEDIA	17-04522		10107 / SCHOLASTIC, INC.	CF M6067268	246872	618.99
11-000-222-610-011-1275/ GENERAL SUPPLIES MEDIA	17-02253		3547 / SCHOLASTIC, INC.	CP 13786373	246402	12.74
11-000-222-610-012-1275/ GENERAL SUPPLIES MEDIA	17-04654		4068 / VALIANT NATIONAL AV SUPPLY	CF 1540529	246938	146.40
	17-01023		1479 / CASCADE SCHOOL SUPPLY, INC.	CF INV. # 22393	246638	110.58
	17-01948		1479 / CASCADE SCHOOL SUPPLY, INC.	CF INV. # 24223	246638	198.00
	17-01024		1791 / DEMCO	CF INV. # 5914543	246669	545.79
	17-01961		5479 / FOLLETT	CP INV. # 429026-1	246698	1,444.76
	17-02039		SCHOOLSOLUTIONS, INC. 8306 / KAPLAN EARLY LEARNING CO.	CF INV 4166079	247043	152.56
	17-01025		2597 / LIBRARY STORE	CF INV 211147	247059	12.20
	17-02042		2798 / MINDWARE	CF INV 678625823-01	247075	399.75
			Total for 11-000-222-610-012-1275 GENERAL SUPPLIES MEDIA			\$3,010.04
			2597 / LIBRARY STORE	CF INV 211247	246302	214.34
			1355 / BOUND TO STAY BOUND	CP INV. # 937284	246624	2,011.57
			BOOKS,INC			
			1355 / BOUND TO STAY BOUND	CP INV. # 940154	246624	313.10
			BOOKS,INC			
			6689 / CEREBELLUM CORP.	CF INV. # 189428	246643	107.84
			1885 / EBSCO SUBSCRIPTION	CF INV. # 7817439	246678	93.98
			SERVICES			
			Total for 11-000-222-610-013-1275 GENERAL SUPPLIES MEDIA			\$2,740.83
			5479 / FOLLETT	CP INV. # 454811-3	246698	1,860.78
			SCHOOLSOLUTIONS, INC.			
			5479 / FOLLETT	CF INV. # 454811F-2	246698	90.59
			SCHOOLSOLUTIONS, INC.			
			6786 / CDW-G, INC.	CF INV. # FLC6843	246640	184.53
			Total for 11-000-222-610-015-1300 GENERAL SUPP MEDIA MS			\$2,135.90
			2597 / LIBRARY STORE	CF INV 211262	246302	26.81
			4068 / VALIANT NATIONAL AV SUPPLY	CF 1526994	246442	123.48

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UNPOSTED CHECKS

11-000-222-610-016-1300/ GENERAL SUPPLIES MEDIA

Total for 11-000-222-610-016-1300 GENERAL SUPPLIES MEDIA

\$150.29

11-000-222-610-017-1300/ SUPPLIES MEDIA

5479 / FOLLETT
SCHOOL SOLUTIONS, INC.

246247 19.00

11-000-222-610-021-1400/ GENERAL SUPPLIES MEDIA

10014 / PAPER CLIPS, INC.

246356 61.00

11-000-222-610-022-1400/ GENERAL SUPPLIES MEDIA

1028 / ABC-CLIO

246594 2,164.00

11-000-222-610-023-1400/ GENERAL SUPPLIES MEDIA

3823 / TANNER NORTH JERSEY, INC.

246908 967.75

11-000-222-610-032-1400/ GENERAL SUPPLIES CAST

4090 / VIDEO SERVICE OF AMERICA

246947 199.00

11-000-223-320-050-0100/ PURCHASED PROFESS

14873 / SCL EDUCATIONAL
CONSULTING GROUP

246407 3,500.00

CURR-

5296 / STAFF DEVELOPMENT
WORKSHOPS, INC.

246415 1,500.00

8641 / FOUNDATION FOR
EDUCATIONAL

246699 400.00

5296 / STAFF DEVELOPMENT
WORKSHOPS, INC.

246895 1,500.00

13748 / EXCELLENCE IN EARLY
CHILDHOOD

246691 2,400.00

Total for 11-000-223-320-050-0100 PURCHASED PROFESS CURR-

\$9,300.00

11-000-223-890-050-0100/ MISC. EXPEND. STAFF DEV.

11416 / SCHOOL SPECIALTY

246876 343.98

11-000-230-331-047-3102/ LEGAL

15008 / CAPEHART & SCATCHARD,
P.A.

246499 9,940.00

15010 / COMEGNO LAW GROUP, P.C.

246512 4,674.85

5007 / CARLUCCIO, LEONE, DIMON,
12800 / CLEARY, GIACOBBE, ALFIERI
& JACOBS

246530 31,095.18

17-02102

246650 2,970.00

Total for 11-000-230-331-047-3102 LEGAL

\$48,680.03

11-000-230-334-047-3107/ ENGINEERS

12701 / MASER CONSULTING P.A.

246314 350.00

12701 / MASER CONSULTING P.A.

246314 1,612.50

12701 / MASER CONSULTING P.A.

246314 4,049.20

12701 / MASER CONSULTING P.A.

246314 8,410.00

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

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UNPOSTED CHECKS						
11-000-230-334-047-3107/ ENGINEERS	16-07619		12701 / MASER CONSULTING P.A.	CP INV 348221	246314	19,223.75
Total for 11-000-230-334-047-3107 ENGINEERS						
11-000-230-339-047-3106/ OTHER	17-05330		11038 / WELLS FARGO BANK	CF 16090135469	246957	286.38
	17-05347		15105 / TD WEALTH MANAGEMENT	CF BOND SERIES 2007	246910	1,500.00
	17-05458		12135 / WELLS FARGO	CF SAFE DEPOSIT RENTAL	247123	175.00
Total for 11-000-230-339-047-3106 OTHER						
11-000-230-440-061-9000/ LEASE COPIERS -CEN ADMIN	17-01797		11676 / MUNICIPAL CAPITAL CORPORATION	CF #14, INV 6190051016	246566	144.48
11-000-230-440-064-9000/ LEASE COPIERS (EVENT)	17-02752		11676 / MUNICIPAL CAPITAL CORPORATION	CP #2, INV 6190051016	246566	59.33
11-000-230-530-060-0000/ COMMUNICATIONS	17-01784		8945 / VERIZON WIRELESS	CP INV 9772573775	246447	5,518.75
	17-04867		13849 / NATANAGARA, MARC A.	CF JUNE-SEPT 2016 CELL PHN REIMB	246339	300.00
	17-04968		13849 / NATANAGARA, MARC A.	CF APRIL/MAY 2016 CELL PHN REIMB	246339	150.00
	17-02555		1996 / FEDERAL EXPRESS	CP INV. # 5 557 44620	246545	45.84
	17-02555		1996 / FEDERAL EXPRESS	CP INV. # 5 564 52416	246545	12.85
	17-05185		3986 / TREC DIRECT MAILING SERVICES	CF 44270	246929	75.00
	17-05164		3986 / TREC DIRECT MAILING SERVICES	CF 44253	246929	115.00
	17-05163		3986 / TREC DIRECT MAILING SERVICES	CF 44224	246929	96.96
	17-03165		4080 / VERIZON	CP POB 4833	246446	45.40
	17-03165		4080 / VERIZON	CP POB 4833	246587	33.89
	17-03165		4080 / VERIZON	CP POB 4833	246945	32,200.95
	17-01776		4369 / COMCAST CABLE COMMUNICATIONS	CP CABLE	246653	310.31
	17-01776		4369 / COMCAST CABLE COMMUNICATIONS	CP CABLE	246653	122.70
Total for 11-000-230-530-060-0000 COMMUNICATIONS						
11-000-230-580-061-0000/ TRAVEL	17-01781		13543 / HEALY, DAVID	CP NOVEMBER	246714	300.00
11-000-230-590-060-3322/ STUDENT ACCIDENT INS	17-01790		2712 / BOB MC CLOSKEY INSURANCE	CP 9/20	246623	48,304.10
Total for 11-000-230-580-061-0000 TRAVEL						
Total for 11-000-230-590-060-3322 STUDENT ACCIDENT INS						
Total for 11-000-230-530-060-0000 COMMUNICATIONS						
						\$39,027.65

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UNPOSTED CHECKS						
11-000-230-610-061-0000/ GENERAL SUPPLIES	17-04812		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3317371232	246896	258.32
	17-03650		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3316116021	246896	109.99
11-000-230-610-064-0000/ LIAISON OFF SUPPLIES	17-04308		1334 / DICK BLUCK ART MATERIALS	CF INV. # 6667467	246671	111.90
	17-02950		1782 / DELL MARKETING L.P.	CF INV. # XK1XM3273	246667	586.25
			Total for 11-000-230-610-064-0000 LIAISON OFF SUPPLIES			\$808.14
11-000-230-890-061-0000/ MISCELLANEOUS EXPENDITUR	17-04743		14279 / MONMOUTH UNIVERSITY	CF MEMBERSHIP: D. HEALY	246327	350.00
	17-04597		13537 / PATSY'S CATERING	CF 8/22/16 CATERING	246577	960.00
	17-02889		13136 / MARSHALL, MICHAEL K.	CF INV 10/17/16	246765	110.00
	17-05134		15089 / NJASCD EXECUTIVE DIRECTOR	CF MEMBERSHIP DUES: C. DIMEO	246800	50.00
			Total for 11-000-230-890-061-0000 MISCELLANEOUS EXPENDITUR			\$1,470.00
11-000-240-610-004-1200/ MAIN OFF. SUPPLIES	17-02270		3336 / PROGRESS PUBLICATIONS, INC.	CF INV 46948240	246834	69.00
11-000-240-610-011-1200/ MAIN OFF. SUPPLIES	17-05125		1786 / DEL'S FARM MARKET	CF INV. # 765835	246666	100.00
11-000-240-610-016-1300/ MAIN OFF. SUPPLIES	17-00948		11416 / SCHOOL SPECIALTY	CP SUPPLIES	246406	2,400.55
11-000-240-610-017-1300/ SUPPLIES MAIN OFFICE	17-03758		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3315348317	246416	38.37
	17-03386		3823 / TANNER NORTH JERSEY, INC.	CF 0044180	246425	2,597.82
	17-04866		5477 / U-LINE	CF 81003507	246936	359.16
	17-04323		4023 / TWIN CITY GLASS	CP 9/23/16	246935	175.00
			Total for 11-000-240-610-017-1300 SUPPLIES MAIN OFFICE			\$3,170.35
11-000-240-610-023-1400/ MAIN OFF. SUPPLIES	17-03669		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3315548351	246416	200.32
	17-02696		12746 / OFFICE BASICS, INC.	CF INV 1-406204	246804	1,929.00
			Total for 11-000-240-610-023-1400 MAIN OFF. SUPPLIES			\$2,129.32
11-000-240-890-016-1300/ OTHER OBJECTS	17-04069		3823 / TANNER NORTH JERSEY, INC.	CF 0044305	246908	262.68
11-000-240-890-021-1400/ MISC EXPEND MAIN OFF	17-02897		4098 / VIRCO INC.	CF 91716496	246948	4,793.20
11-000-251-330-060-3323/ PURCH PROF-W/C	17-03086		12664 / WORKNET, OBOM	CP INV 02599947	246965	128.00
	17-03086		12664 / WORKNET, OBOM	CP INV 02554273	246965	692.00
	17-03086		12664 / WORKNET, OBOM	CP INV 02562920	246965	610.00

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11-000-251-330-060-3323/ PURCH PROF-W/C	17-03086		12664 / WORKNET, OBOM	CP INV 0256814	246965	397.00
	17-03086		12664 / WORKNET, OBOM	CP INV 02607419	246965	1,199.00
	17-03086		12664 / WORKNET, OBOM	CP INV 02614453	246965	318.00
Total for 11-000-251-330-060-3323 PURCH PROF-W/C						\$3,344.00

11-000-251-420-047-3208/ PRINT SHOP-CLEAN/REP	17-04067		2280 / HOME DEPOT	CF INV. # 2244473	246721	50.91
11-000-251-420-047-3219/ COPIER COSTS	17-01875		9286 / XEROX CORPORATION	CP INV 086508894 & EXCESS	246460	643.92
	17-01774		12708 / KONICA MINOLTA BUS. SOLUTIONS USA, INC.	CP INV 9002787736	246292	175.00
Total for 11-000-251-420-047-3219 COPIER COSTS						\$818.92

11-000-251-592-060-3317/ OTH PURCH SERV-ADS	17-01926		7125 / GANNETT NEWSPAPERS	CP GANNETT	246552	270.00
	17-01927		3746 / NJ ADVANCE MEDIA	CP 9/12 & 9/21/16 LEGAL ADS	247088	330.35
Total for 11-000-251-592-060-3317 OTH PURCH SERV-ADS						\$600.35

11-000-251-610-047-0000/ UNDISTRIBUTED	17-04141		12746 / OFFICE BASICS, INC.	CF INV 1-429086	246351	31.95
	17-04543		12746 / OFFICE BASICS, INC.	CF INV 1-444011	246804	16.02
	17-04902		12746 / OFFICE BASICS, INC.	CF INV 1-450353	246804	94.62
Total for 11-000-251-610-047-0000 UNDISTRIBUTED						\$142.59

11-000-251-610-047-3208/ PRINT SHOP-SUPPLIES	17-01654		10509 / W.B. MASON, INC.	CP 136091022	246450	445.00
	17-02264		2224 / HARBOR SALES COMPANY	CP INV. # 1876099	246263	146.29
	17-02265		13198 / KFI TECHNOLOGY, LLC	CP INV 30442	246560	218.33
	17-01651		3154 / PAPER MART, INC.	CP INV 2267572 & 2268450	246574	1,035.34
	17-01651		3154 / PAPER MART, INC.	CP INV 2271392	246813	380.03
	17-01652		14618 / VERITIV OPERATING COMPANY	CP 5002289227	246944	129.00
	17-02260		2888 / NASH INDUSTRIES INC.	CP INV 33392	246338	92.44
	17-02260		2888 / NASH INDUSTRIES INC.	CP INV 33807	247085	115.67
Total for 11-000-251-610-047-3208 PRINT SHOP-SUPPLIES						\$2,562.10

11-000-251-610-065-0000/ SUPPLIES-54 WASH ST	17-02301		10509 / W.B. MASON, INC.	CP 136820761	246450	450.46
11-000-251-890-047-0000/ UNDISTRIBUTED	17-02526		11830 / CPE, INC.	CP REG FEE 09/26/16, RES#1142623	246517	159.20
	17-01624		13395 / AUTOSHRED, LLC	CP INV. # 14996	246609	105.60
Total for 11-000-251-890-047-0000 UNDISTRIBUTED						\$264.80

11-000-252-420-037-3223/ MANAGED PRINT SVS	17-03225		9230 / ATLANTIC TOMORROWS OFFICE	CP 578070 - SEPT.	246608	10,976.04
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UNPOSTED CHECKS						
11-000-252-600-037-1276/ TECHNOLOGY	17-03252		4090 / VIDEO SERVICE OF AMERICA	CF 4352264	246448	58.00
	17-03856		13229 / OCEAN COMPUTER GROUP, INC.	CF INV 271365G	246572	4,425.00
	17-03978		12506 / APPLE, INC.	CF INV. # 4402740474	246522	31.84
	17-04583		10618 / PROMEDIA TECHNOLOGY SERVICES, INC.	CF INV 41236	246835	87.06
	16-09344		9230 / ATLANTIC TOMORROWS OFFICE	CF INV. # ARIN351113	246608	2,320.00
	16-09350		9230 / ATLANTIC TOMORROWS OFFICE	CF INV. # ARIN353485	246608	475.00
	16-09354		9230 / ATLANTIC TOMORROWS OFFICE	CF INV. # ARIN351122	246608	475.00
	16-09356		9230 / ATLANTIC TOMORROWS OFFICE	CF INV. # ARIN351117	246608	950.00
Total for 11-000-252-600-037-1276 TECHNOLOGY						\$8,821.90
11-000-252-610-054-0000/ SUPPLIES-BUS MAINT	17-02217		9564 / FREEHOLD FORD	CP INV. # 242060	246701	145.62
	17-01660		12395 / VAN WICKLE AUTO SUPPLY, INC.	CP SEE ATTACHED	246942	19.73
Total for 11-000-252-610-054-0000 SUPPLIES-BUS MAINT						\$165.35
11-000-261-420-009-4000/ CLEANING, REPAIR AND MAI	17-01667A		1098 / ALLIED BOILER REPAIRS	CF INV. # 15434	246467	3,975.00
11-000-261-420-013-4000/ CLEANING, REPAIR AND MAI	17-01852A		6861 / R. F. BRENNAN'S SONS	CP INV. # 1182	246378	250.00
11-000-261-420-021-4000/ CLEANING, REPAIR AND MAI	17-04970		15077 / TOMS RIVER SOUTH ALUMNI ASSOCIATION	CF INVOICE 443	246163	31,694.65
11-000-261-420-022-4000/ CLEANING, REPAIR AND MAI	17-01932A		5465 / FERGUSON ENTERPRISES, INC.	CF INV. # 9375535	246694	2,000.00
11-000-261-420-051-0000/ CLEANING, REPAIR AND MAI	17-01852		6861 / R. F. BRENNAN'S SONS	CF INV. # 1182	246378	200.00
11-000-261-610-051-0000/ GENERAL SUPPLIES	17-04137		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3315464489	246416	36.92
	17-01944A		1364 / B & R LOCK CO.	CP INV. # 6500	246478	120.00
	17-01932		5465 / FERGUSON ENTERPRISES, INC.	CF INV. # 9259130	246241	307.49
	16-01223A		4039 / UNITED REFRIGERATION, INC.	CP 53123408-00	246438	304.76

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UNPOSTED CHECKS							
11-000-261-610-051-0000/ GENERAL SUPPLIES							
	16-01223A		4039 / UNITED REFRIGERATION, INC.	CP 53109294-00		246438	76.75
	16-01223A		4039 / UNITED REFRIGERATION, INC.	CP CREDIT- 53185140-00		246438	-28.59
	16-01223A		4039 / UNITED REFRIGERATION, INC.	CP 53090753-00		246438	66.32
	16-01223A		4039 / UNITED REFRIGERATION, INC.	CP INV. # 51224680-00		246438	217.27
	16-01223A		4039 / UNITED REFRIGERATION, INC.	CP INV. # 51336489-00		246438	122.48
	16-01223A		4039 / UNITED REFRIGERATION, INC.	CP INV. # 53312839-00		246438	21.11
	17-01932A		5465 / FERGUSON ENTERPRISES, INC.	CP INV. # 9259130		246241	392.51
	17-01932A		5465 / FERGUSON ENTERPRISES, INC.	CP INV. # 9375535		246694	1,016.88
Total for 11-000-261-610-051-0000 GENERAL SUPPLIES							\$2,653.90
11-000-261-610-054-0000/ SUPPLIES-BUS MAINT/MAINT							
	17-02999		1852 / DOWNS FORD INC.	CP INV. # 367461		246543	29.03
	17-02217		9564 / FREEHOLD FORD	CP INV. # 240824		246250	22.48
	17-02217		9564 / FREEHOLD FORD	CP INV. # 241472		246549	61.65
	17-02217		9564 / FREEHOLD FORD	CP INV. # 241543		246549	445.67
	17-02217		9564 / FREEHOLD FORD	CP INV. # 241743		246701	38.28
	17-01952B		4488 / HOOVER TRUCK CENTERS	CP INV. # 59409		246722	206.87
	17-01660		12395 / VAN WICKLE AUTO SUPPLY, INC.	CF SEE ATTACHED		246942	500.00
	17-02225		12067 / NATIONAL PARTS SUPPLY COMPANY	CP 5-39281/5-99877-3/5-02777		246343	128.60
	17-02225		12067 / NATIONAL PARTS SUPPLY COMPANY	CP 5-38712/5-10578/5-39273		246343	68.55
	17-02225		12067 / NATIONAL PARTS SUPPLY COMPANY	CP 5-38955-2/38967/5-11972-3		246343	32.01
	17-02225		12067 / NATIONAL PARTS SUPPLY COMPANY	CP 5-40881		246570	34.29
	17-01937		10001 / F & C AUTOMOTIVE SUPPLY COMPANY	CP INV. # 296418		246544	75.48

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UNPOSTED CHECKS

11-000-262-420-047-3207/ GARBAGE REMOVAL FEES	17-02178		11247 / TOWNSHIP OF TOMS RIVER	CP 9/21/16 - HSN	246435	224.00
	17-02178		11247 / TOWNSHIP OF TOMS RIVER	CP OCT.	246435	18,528.36
			Total for 11-000-262-420-047-3207	GARBAGE REMOVAL FEES		\$18,752.36
11-000-262-420-054-0000/ CLEANING, REPAIR AND MAI	17-03156		13396 / STS TIRE & AUTO CENTERS	CP 878665,676,7373	246420	177.00
	17-02208		8382 / ELMER DOOR COMPANY	CP INV. # 30548	246684	258.75
	17-02271		9927 / SAFEELITE	CP 00836-171213	246861	245.90
			Total for 11-000-262-420-054-0000	CLEANING, REPAIR AND MAI		\$681.65
11-000-262-420-063-0000/ ENVIRONMENTAL SERV.	17-01623		1001 / A-ACADEMY PEST CONTROL	CP JULY & AUGUST 2016	246971	749.70
11-000-262-490-060-3202/ WATER	17-02216		4042 / UNITED WATER TOMS RIVER	CP WATER	246439	1,032.65
	17-02216		4042 / UNITED WATER TOMS RIVER	CP WATER	246586	4,644.05
	17-02216		4042 / UNITED WATER TOMS RIVER	CP WATER	246937	475.00
	17-02216		4042 / UNITED WATER TOMS RIVER	CP WATER	246937	1,678.82
	17-02216		4042 / UNITED WATER TOMS RIVER	CP WATER	246937	7,044.18
	17-01788		1271 / BEACHWOOD WATER	CP INT SOUTH	246618	815.90
			Total for 11-000-262-490-060-3202	WATER		\$15,690.60
11-000-262-490-060-3203/ SEWER	17-01832		1845 / TOMS RIVER MUNICIPAL	CP ACCT 5394-2	246924	10.84
			UTIL. AUTH.			
11-000-262-520-060-3307/ GEN LIAB & PROP PREM	17-02128A		14836 / FAIRVIEW INSURANCE	CP GEN LIAB & PROP PREM	246692	2,250.00
			AGENCY ASSOCIATES,INC			
11-000-262-520-060-3308/ GEN LIABILITY CLAIMS	17-03113		12400 / INSERVCO INSURANCE	CP TRRS0916DR	246282	1,000.00
			SERVICES, INC.			
11-000-262-610-054-0000/ GENERAL SUPPLIES	17-02676A		14488 / CINTAS CORPORATION	CP INV. # 5005941388	246537	287.40
11-000-262-610-063-0000/ GENERAL SUPPLIES CUST.	16-01080		10509 / W.B. MASON, INC.	CP 137026125	246450	2,739.00
	17-01585		10509 / W.B. MASON, INC.	CF 136331364	246450	8,883.98
	17-01582		13888 / SUPPLYWORKS	CP 379556335,378213896,1796152	246421	19,553.22
	17-01584		4333 / JERSEY PAPER PLUS	CP INV 1369923/1369966/1373668	246286	1,682.80
	17-01584		4333 / JERSEY PAPER PLUS	CP (PER BID PRICING) INV 1379473	246286	759.50
	17-01584		4333 / JERSEY PAPER PLUS	CP INV 1379785	246286	1,139.25
	17-01584		4333 / JERSEY PAPER PLUS	CP INV 1378245	246737	759.50

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UNPOSTED CHECKS							
11-000-262-610-063-0000/ GENERAL SUPPLIES CUST.	17-01584		4333 / JERSEY PAPER PLUS	CP INV 1384023	246737	1,139.25	
	17-01571		13984 / EBP SUPPLY SOLUTIONS	CP INV # 12315632	246677	671.40	
	17-01615		4410 / NATIONAL DUST CONTROL	CP 403456/403457/403459/403461	246792	145.33	
	17-01615		SERVICES				
	17-01615		4410 / NATIONAL DUST CONTROL	CP 403463/404237/404238/404240	246792	171.13	
	17-01615		SERVICES				
	17-01615		4410 / NATIONAL DUST CONTROL	CP 404243/404246/404248/405017	246792	104.68	
	17-01615		SERVICES				
	17-01615		4410 / NATIONAL DUST CONTROL	CP 405021/405023/405024/405025	246792	149.19	
	17-01615		SERVICES				
	17-01615		4410 / NATIONAL DUST CONTROL	CP 405026/405837/405838/405839	246792	165.36	
	17-01615		SERVICES				
	17-01615		4410 / NATIONAL DUST CONTROL	CP 405841/405843/405844/405845	246792	120.16	
	17-01615		SERVICES				
	17-01615		4410 / NATIONAL DUST CONTROL	CP 405846/405847/405848/405849	246792	124.65	
	17-01615		SERVICES				
	17-01615		4410 / NATIONAL DUST CONTROL	CP 406627/406631/407456/407462	246792	116.89	
	17-01615		SERVICES				
	17-01615		4410 / NATIONAL DUST CONTROL	CP 407464/407465/407466/407467	246792	137.57	
	17-01590		SERVICES				
	17-01590		13977 / XPEDX, LLC, A DIVISION OF	CP 5002290201	246592	2,745.12	
	17-01590		UNISOURCE				
	17-01590		13977 / XPEDX, LLC, A DIVISION OF	CP 5002297556	246967	294.00	
	17-01588		UNISOURCE				
	17-01588		9545 / MOONEY-GENERAL PAPER COMPANY	CP INV 208499 & 208499A	247078	2,577.45	
	17-02365		Total for 11-000-262-610-063-0000 GENERAL SUPPLIES CUST.			\$44,179.43	
11-000-262-621-060-3205/ NATURAL GAS	17-02365		2997 / NJ NATURAL GAS COMPANY	CP NATURAL GAS	246345	9,412.78	
	17-02365		2997 / NJ NATURAL GAS COMPANY	CP NATURAL GAS	246799	386.43	
	17-02365		2997 / NJ NATURAL GAS COMPANY	CP NATURAL GAS	246799	1,736.55	
	17-02365		2997 / NJ NATURAL GAS COMPANY	CP NATURAL GAS	246799	1,199.37	
	17-03499		Total for 11-000-262-621-060-3205 NATURAL GAS			\$12,735.13	
11-000-262-622-060-3204/ ELECTRICITY	17-03499		2164 / JERSEY CENTRAL POWER & LIGHT	CP ELECTRICITY	246285	36,408.99	

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

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UNPOSTED CHECKS							
11-000-262-622-060-3204/ ELECTRICITY	17-03499		2164 / JERSEY CENTRAL POWER & LIGHT	CP	ELECTRICITY	246736	82,543.86
	17-02359		12432 / HUDSON ENERGY SOLAR	CP	SEPTEMBER	246279	63,588.24
	17-02359		12432 / HUDSON ENERGY SOLAR	CP	WALNUT	246730	5,131.51
			Total for 11-000-262-622-060-3204		ELECTRICITY		\$187,672.60
11-000-262-890-054-3213/ ENERGY-FUEL	17-02644		9663 / RICHARD'S SALES AND RENTALS	CP	INV 63040	246848	66.00
11-000-262-890-063-0000/ MISC EXP. CUST	17-04774		6806 / FLORES, QUETSY	CF	REIMBURSEMENT	246246	80.00
	17-05311		14538 / BARRETT, JOSEPH	CF	BOILER LICENSE RENEWAL FEE	246614	80.00
	17-05130		9372 / HOXWORTH, PATRICIA	CF	BLACK SEAL REIMBURSEMENT	246727	80.00
			Total for 11-000-262-890-063-0000		MISC EXP. CUST		\$240.00
11-000-262-890-063-6046/ STATE/LOCAL FEES	17-04936		11523 / STATE OF NEW JERSEY	CF	STATE OF NEW JERSEY	246897	200.00
	17-05104		13615 / TOMS RIVER TOWNSHIP/ FIRE PREVENTION	CF	3161,3873,3877,471-473	246925	459.00
			Total for 11-000-262-890-063-6046		STATE/LOCAL FEES		\$659.00
11-000-263-610-052-0000/ GENERAL SUPPLIES GRDS	17-01873		7205 / STAVOLA ASPHALT COMPANY	CP	60261	246417	1,655.46
	17-01931		5465 / FERGUSON ENTERPRISES, INC.	CP	INV. # 5902490	246241	52.81
	17-01931		5465 / FERGUSON ENTERPRISES, INC.	CF	TOTAL AS ATTACHED	246241	2,051.14
	17-01931A		5465 / FERGUSON ENTERPRISES, INC.	CP	TOTAL AS ATTACHED	246241	148.90
	17-02853		9663 / RICHARD'S SALES AND RENTALS	CP	INV 61508 & 62177	246387	198.00
	17-02606		14634 / SITEONE LANDSCAPE SUPPLY, LLC	CP	77237543	246583	1,749.94
	17-02606		14634 / SITEONE LANDSCAPE SUPPLY, LLC	CP	77236682	246583	346.50
	17-02606		14634 / SITEONE LANDSCAPE SUPPLY, LLC	CP	77124278	246583	391.15
	17-01793		9137 / RECYCLING OF CENTRAL JERSEY, LLC	CP	(PARTIAL) INV 24740	247113	690.00

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

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UNPOSTED CHECKS

				Total for 11-000-263-610-052-0000 GENERAL SUPPLIES GRDS			\$7,283.90
11-000-263-610-054-0000/ SUPPLIES-BUS MAINT/GRNDS	17-022222A		2690 / MASTER RADIATOR CENTER	CP	INV. 21299	246315	675.78
	17-04307		9743 / JOSEPH FAZZIO-WALL, LLC	CP	INV. 20120904	246288	136.95
	17-02914		4984 / CHERRY VALLEY TRACTOR	CP	INV. # 28954C	246506	100.80
	17-02914		SALES				
	17-02914		4984 / CHERRY VALLEY TRACTOR	CP	INV. # 28955C	246506	380.00
	17-02435		SALES				
	17-02435		14882 / ODB COMPANY	CP	INV. 93887-IN	246350	980.00
	17-02423		14882 / ODB COMPANY	CP	(BID PRICING) INV. 94539-IN	246573	1,746.10
	17-02423		13014 / CENTRAL JERSEY	CP	INV. # 926741	246534	479.24
	17-02423		EQUIPMENT, LLC				
	17-02423		13014 / CENTRAL JERSEY	CP	INV. # 934866	246534	706.86
	17-02423		EQUIPMENT, LLC				
	17-02423		13014 / CENTRAL JERSEY	CP	INV. # 939099	246534	14.32
	17-01950		EQUIPMENT, LLC				
	17-02170A		4731 / GILES & RANSOME, INC.	CP	INV. # PC030029565	246553	3.59
	17-02170A		13763 / CUSTOM BANDAG, INC.	CP	INV. # 110016233	246660	201.82
	17-02170A		13763 / CUSTOM BANDAG, INC.	CP	INV. # 110016253, 286, 290	246660	519.24
	17-02999		1852 / DOWNS FORD INC.	CP	INV. # 367709, 367710	246675	228.77
	17-02217		9564 / FREEHOLD FORD	CP	INV. # 240335	246250	514.62
	17-02217		9564 / FREEHOLD FORD	CP	INV. # 241313	246549	17.90
	17-02217		9564 / FREEHOLD FORD	CP	INV. # 242060	246701	139.36
	17-02434		9463 / TURF EQUIPMENT & SUPPLY	CP	945798-00	246934	214.19
	17-02434		CO., LLC				
	17-02434		9463 / TURF EQUIPMENT & SUPPLY	CP	946256-00	246934	59.25
	17-02434		CO., LLC				
	17-02434		9463 / TURF EQUIPMENT & SUPPLY	CP	946446-00	246934	107.32
	17-02434		CO., LLC				
	17-02434		9463 / TURF EQUIPMENT & SUPPLY	CP	947319-00	246934	331.50
	17-02434		CO., LLC				
	17-02434		9463 / TURF EQUIPMENT & SUPPLY	CP	948777-00	246934	388.09
	17-02434		CO., LLC				
	17-02434		9463 / TURF EQUIPMENT & SUPPLY	CP	948886-00	246934	757.50
	17-02434		CO., LLC				

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11-000-263-610-054-0000/ SUPPLIES-BUS MAINT/GRNDS	17-02434		9463 / TURF EQUIPMENT & SUPPLY	CP		949356-00	246934	420.48
			CO., LLC					
	17-02434		9463 / TURF EQUIPMENT & SUPPLY	CP		950030-00	246934	1,730.45
			CO., LLC					
	17-02434		9463 / TURF EQUIPMENT & SUPPLY	CP		950543-00	246934	131.41
			CO., LLC					
	17-02434		9463 / TURF EQUIPMENT & SUPPLY	CP		953374-00	246934	296.44
			CO., LLC					
	17-02434		9463 / TURF EQUIPMENT & SUPPLY	CP		953886-00	246934	26.83
			CO., LLC					
	17-02434		9463 / TURF EQUIPMENT & SUPPLY	CP		953078-00	246934	210.24
			CO., LLC					
	17-02434		9463 / TURF EQUIPMENT & SUPPLY	CP		954333-00	246934	72.68
			CO., LLC					
	17-02434		9463 / TURF EQUIPMENT & SUPPLY	CP		954335-00	246934	558.81
			CO., LLC					
	17-02152		3960 / TRANS AXLE, LLC	CP		404978	246927	353.53
			3960 / TRANS AXLE, LLC	CP		401514	246927	135.72
	17-02152		3960 / TRANS AXLE, LLC	CP		401835	246927	1,293.02
			3960 / TRANS AXLE, LLC	CP		403949	246927	733.58
	17-02152		3960 / TRANS AXLE, LLC	CP		413213	246927	259.93
			3960 / TRANS AXLE, LLC	CP		414368	246927	873.79
	17-02225		12067 / NATIONAL PARTS SUPPLY	CP		CRD 5-28277/42081/42090-3	246793	80.81
			COMPANY					
	17-02225		12067 / NATIONAL PARTS SUPPLY	CP		5-42153/42165/42247/42481	246793	499.66
			COMPANY					
	17-02225		12067 / NATIONAL PARTS SUPPLY	CP		5-42482-3/42494/42583-2	246793	149.87
			COMPANY					
	17-02226		4073 / VAN SANT EQUIPMENT	CP		0742667	246940	82.90
			Total for 11-000-263-610-054-0000			SUPPLIES-BUS MAINT/GRNDS		\$16,613.35
11-000-263-890-052-0000/ OTHER OBJECTS GRDS	17-02983		2243 / HECHT TRAILERS L.L.C.	CF		INV. # R1484079	246715	935.00
11-000-266-610-054-0000/ SUPPLIES-BUS MAINT/SECUR	17-02999		1852 / DOWNS FORD INC.	CP		INV. # 367106	246543	71.62
	17-02217		9564 / FREEHOLD FORD	CP		INV. # 240667	246250	484.91

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11-000-266-610-054-0000/ SUPPLIES-BUS MAINT/SECUR	17-02217		9564 / FREEHOLD FORD	CP INV. # 241261	246549	136.78
	17-02217		9564 / FREEHOLD FORD	CP INV. # 241241490	246549	7.16
	17-02217		9564 / FREEHOLD FORD	CP INV. # 241531	246549	185.04
	17-01660		12395 / VAN WICKLE AUTO SUPPLY, INC.	CF SEE ATTACHED	246942	1,000.00
	17-02225A		12067 / NATIONAL PARTS SUPPLY COMPANY	CP INV. # 5-43152-2	247086	226.17
	17-01937		10001 / F & C AUTOMOTIVE SUPPLY	CP INV. # 295823	246239	100.14
			Total for 11-000-266-610-054-0000	SUPPLIES-BUS MAINT/SECUR		\$2,211.82
11-000-266-610-066-0000/ GENERAL SUPPLIES SECURIT	17-04160		14415 / HP, INC.	CF INV. # 57645598	246728	302.40
11-000-270-420-054-0100/ CLEANING, REPAIR AND MAI	17-01641		4186 / WINDSPAN COMMUNICATIONS	CP INV. # 1003082	246589	3,232.95
	17-02169		13763 / CUSTOM BANDAG, INC.	CF INV. # 110016192	246660	2,872.10
	17-03562		12114 / SEON SYSTEM SALES, INC.	CP INV. # 94861	246883	75.00
	17-02349		3423 / R & H SPRING & TRUCK REPAIR INC.	CP INV. # 54373	246837	617.95
	17-02349		3423 / R & H SPRING & TRUCK REPAIR INC.	CP INV. # 54414	247109	149.99
	17-02169A		13763 / CUSTOM BANDAG, INC.	CP INV. # 110016192	246660	899.47
	17-02169A		13763 / CUSTOM BANDAG, INC.	CP INV. # 110016416 & 110016417	247002	699.00
			Total for 11-000-270-420-054-0100	CLEANING, REPAIR AND MAI		\$8,546.46
11-000-270-511-060-0100/ CONTRACTED SERVICES (BTW)	17-04204		13582 / AZZ TRANSPORTATION, LLC	CP SEPT. 2016	246463	1,200.00
	17-02134		2235 / HARTNETT TRANSIT, INC.	CP SEPT. 2016	246266	611.64
	17-03138		2235 / HARTNETT TRANSIT, INC.	CP SEPT. 2016	246266	9,522.00
	17-03110		14208 / R & D TRANSIT SERVICE, LLC	CP SEPT. 2016	246376	4,465.00
	17-04134		14208 / R & D TRANSIT SERVICE, LLC	CP SEPT. 2016	246376	1,520.00
	17-04199		14208 / R & D TRANSIT SERVICE, LLC	CP SEPT. 2016	246376	1,470.00
	17-04201		14208 / R & D TRANSIT SERVICE, LLC	CP SEPT. 2016	246376	1,470.00
	17-03913		12760 / VAMVAS TRANSPORTATION SERVICE	CF SEPT. 2016, INV. # 1712S	246443	1,400.00
	17-03163		1380 / BRIGGS TRANSPORTATION	CP SEPT. 2016	246528	2,639.86
	17-03164		2624 / LOORI BUS SERVICE	CP OCTOBER 2016	246756	2,236.68

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11-000-270-511-060-0100/ CONTRACTED SERVICES (BTW)	17-02411		12760 / VAMVAS TRANSPORTATION SERVICE	SEPT. 2016, INV. # 1705PS	246443	1,080.00
	17-02411		12760 / VAMVAS TRANSPORTATION SERVICE	OCT. 2016, INV.#1705PS-10/2016	246939	960.00

Total for 11-000-270-511-060-0100 CONTRACTED SERVICES (BTW)

\$28,575.18

11-000-270-514-060-0100/ CONTRACTED SVS (SPECIAL	17-03539		13646 / DAVIS, LEON AND KAREN	SEPT. 2016	246224	1,350.00
	17-02116		2235 / HARTNETT TRANSIT, INC.	SEPT. 2016	246266	3,428.60
	17-02427		2235 / HARTNETT TRANSIT, INC.	SEPT. 2016	246266	7,790.00
	17-02143		2235 / HARTNETT TRANSIT, INC.	SEPT. 2016	246266	4,541.00
	17-04132		2235 / HARTNETT TRANSIT, INC.	SEPT. 2016	246266	1,690.20
	17-03095		13538 / LIMALDI, RALPH & VALERIE	SEPT. 2016	246303	1,350.00
	17-03104		13552 / MULDOWNEY, SALLY	SEPT. 2016	246330	1,425.00
	17-02406		14208 / R & D TRANSIT SERVICE, LLC	SEPT. 2016	246376	2,890.00
	17-02410		14208 / R & D TRANSIT SERVICE, LLC	SEPT. 2016	246376	3,344.00
	17-02421		14208 / R & D TRANSIT SERVICE, LLC	SEPT. 2016	246376	250.00
	17-02700		14208 / R & D TRANSIT SERVICE, LLC	SEPT. 2016	246376	4,318.00
	17-04246		11849 / RUSSO, JOHN F. AND	SEPT. 2016	246376	1,176.00
	17-03088		1380 / BRIGGS TRANSPORTATION	SEPT. 2016	246395	1,620.00
	17-04202		1380 / BRIGGS TRANSPORTATION	SEPT. 2016	246528	1,043.00
	17-02659		1380 / BRIGGS TRANSPORTATION	SEPT. 2016	246528	5,508.00
	17-02120		1380 / BRIGGS TRANSPORTATION	SEPT. 2016	246528	3,375.00
	17-02123		2860 / DURHAM SCHOOL SERVICES	OCTOBER 2016, INV. # 2019	246676	4,320.00
	17-02140		2624 / LOORI BUS SERVICE	OCTOBER 2016	246756	6,174.00
	17-02144		2624 / LOORI BUS SERVICE	OCTOBER 2016	246756	5,598.00
	17-02409		12760 / VAMVAS TRANSPORTATION SERVICE	SEPT. 2016, INV. # 1701S	246443	5,966.00
	17-02409		12760 / VAMVAS TRANSPORTATION SERVICE	OCT. 2016, INV.#1701S-10/2016	246939	5,652.00
	17-02426		12760 / VAMVAS TRANSPORTATION SERVICE	SEPT. 2016, INV. # 1707S	246443	6,916.00
	17-02426		12760 / VAMVAS TRANSPORTATION SERVICE	OCT. 2016, INV.#1707S-10/2016	246939	7,280.00
	17-03383		12760 / VAMVAS TRANSPORTATION SERVICE	SEPT. 2016, INV. # 1710S	246443	3,486.00

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10/26/2016

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UNPOSTED CHECKS						
11-000-270-514-060-0100/ CONTRACTED SVS (SPECIAL)	17-03383					
12760 / VAMVAVS TRANSPORTATION SERVICE				OCT. 2016, INV.#1710S-10/2016	246939	3,320.00
12760 / VAMVAVS TRANSPORTATION SERVICE	17-04008			SEPT. 2016, INV. # 1714S	246443	6,840.00
12760 / VAMVAVS TRANSPORTATION SERVICE	17-04008			OCT. 2016, INV. # T-1314S	246939	3,960.00
12760 / VAMVAVS TRANSPORTATION SERVICE	17-04008A			OCT. 2016, INV. # T-1314S	246939	360.00
12760 / VAMVAVS TRANSPORTATION SERVICE	17-04007			SEPT. 2016, INV. # T1713S	246443	5,700.00
12760 / VAMVAVS TRANSPORTATION SERVICE	17-04007			OCT. 2016, INV. # T-1313S	246939	3,300.00
12760 / VAMVAVS TRANSPORTATION SERVICE	17-04007A			OCT. 2016, INV. # T-1313S	246939	300.00
Total for 11-000-270-514-060-0100 CONTRACTED SVS (SPECIAL)						\$114,270.80
11-000-270-515-060-0100/ CONT SVS-SPED-JOINT AGMT	17-04918					
11305 / WEST WINDSOR-PLAINSBORO REG.				PAYMENT # 1	246959	6,382.50
11305 / WEST WINDSOR-PLAINSBORO REG.	17-04918			PAYMENT # 2	246959	6,382.50
Total for 11-000-270-515-060-0100 CONT SVS-SPED-JOINT AGMT						\$12,765.00
11894 / CAMDEN COUNTY EDUCATIONAL				JULY 2016, INV. # 7V0042	246633	313.79
11894 / CAMDEN COUNTY EDUCATIONAL	17-04576			SEPT. 2016, INV. # 7V0212	246633	2,490.56
11539 / GLOUCESTER COUNTY SP. SVC.	17-04586			SEPT. 2016, INV. # C-609-17	246706	750.30
4966 / MONMOUTH OCEAN EDUCATIONAL SERV	17-04900			SUMMER 2016	246778	25,985.17
4966 / MONMOUTH OCEAN EDUCATIONAL SERV	17-05083			SEPT. 2016, INV. # 17-00456	246778	19,971.34
Total for 11-000-270-518-060-0100 CONTRACT. SERV.(SPL. ED.						\$49,511.16
11-000-270-593-054-0000/ MISCELLANEOUS PURCHASED	17-02868					
12162 / ADVANTAGE ENVIRONMENTAL CORP				INV. # 5573	246597	135.00

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UNPOSTED CHECKS						
11-000-270-610-054-0000/ GEN SUPP BUS MAINT.						
	17-02676		14488 / CINTAS CORPORATION	CP INV. # 5005941387	246537	79.68
	17-03572		12746 / OFFICE BASICS, INC.	CF INV 1-402784/405067/416833	246804	632.50
	17-03958		12746 / OFFICE BASICS, INC.	CF INV 1-425889 & 427093	246804	67.96
	17-04520		3800 / SUPERIOR OFFICE SYSTEMS	CF 703340	246904	350.00
	17-05073		12746 / OFFICE BASICS, INC.	CF INV 1-449083	247092	35.94
	17-05132		15088 / THE GLOW STORE, INC.	CF INV US-31968	247121	213.74
			Total for 11-000-270-610-054-0000 GEN SUPP BUS MAINT.			\$1,379.82
11-000-270-615-054-0000/ TRANSP SUPPLIES						
	17-01950		4731 / GILES & RANSOME, INC.	CP TOTAL AS ATTACHED	246553	1,732.98
	17-02222		2690 / MASTER RADIATOR CENTER	CP INV 21295	246315	1,285.95
	17-02222		2690 / MASTER RADIATOR CENTER	CP INV 21306	246315	1,592.74
	17-02222		2690 / MASTER RADIATOR CENTER	CP INV 21305	246563	1,285.95
	17-02222		2690 / MASTER RADIATOR CENTER	CP INV 21312	246766	1,285.95
	17-01891B		12574 / AMP-CO AUTO ELECTRIC	CP INV. # 28740	246521	531.63
	17-01891B		12574 / AMP-CO AUTO ELECTRIC	CP INV. # 28794	246602	289.95
	17-02170B		13763 / CUSTOM BANDAG, INC.	CF INV. # 110016291	246660	1,379.18
	17-02170C		13763 / CUSTOM BANDAG, INC.	CP INV. # 110016291	246660	2,545.54
	17-01991A		12397 / D&W DIESEL	CP INV. # N02558	246222	92.35
	17-01991A		12397 / D&W DIESEL	CP INV. # N43056	246661	925.88
	17-02437		10087 / FLEETPRIDE	CP INV. # 79865353	246547	69.00
	17-02437		10087 / FLEETPRIDE	CP INV. # 80137783	246547	424.14
	17-02437		10087 / FLEETPRIDE	CP INV. # 80319075	246547	827.72
	17-02437		10087 / FLEETPRIDE	CP INV. # 80345861	246547	577.88
	17-02437		10087 / FLEETPRIDE	CP INV. # 80352718	246547	71.97
	17-02437		10087 / FLEETPRIDE	CP INV. # 80403587	246696	181.94
	17-02217		9564 / FREEHOLD FORD	CP INV. # 241241313	246549	57.87
	17-02217		9564 / FREEHOLD FORD	CP INV. # 241531	246549	43.56
	17-02217		9564 / FREEHOLD FORD	CP CM229660, 240414, 241862, 863	246701	121.80
	17-01952		4488 / HOOVER TRUCK CENTERS	CP TOTAL AS ATTACHED	246274	1,945.66
	17-01952		4488 / HOOVER TRUCK CENTERS	CP TOTAL AS ATTACHED	246557	1,927.82
	17-01952		4488 / HOOVER TRUCK CENTERS	CP INV. # 59388, 396, 515, 818	246722	1,173.15
	17-01952		4488 / HOOVER TRUCK CENTERS	CP INV. # 59931, 942	246722	82.27
	17-01660		12395 / VAN WICKLE AUTO SUPPLY, INC.	CF SEE ATTACHED	246942	2,000.00

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UNPOSTED CHECKS						
11-000-270-615-054-0000/ TRANSP SUPPLIES						
	17-03948		3675 / SNAP-ON INDUSTRIAL	CF 30240095	246890	624.67
	17-01889		9565 / KIMBALL MIDWEST	CP INV 5180401	246742	170.62
	17-02221		9565 / KIMBALL MIDWEST	CP INV 5179915 & 5185377	246742	661.92
	17-02652		4191 / WOLFINGTON BODY COMPANY, INC.	CP 57687M	246963	102.25
	17-02652		4191 / WOLFINGTON BODY COMPANY, INC.	CP 57869	246963	38.54
	17-02652		4191 / WOLFINGTON BODY COMPANY, INC.	CP 57995	246963	92.64
	17-02652		4191 / WOLFINGTON BODY COMPANY, INC.	CP 58402	246963	79.86
	17-02652		4191 / WOLFINGTON BODY COMPANY, INC.	CP 58426	246963	1,644.53
	17-02652		4191 / WOLFINGTON BODY COMPANY, INC.	CP 58945	246963	604.80
	17-02652		4191 / WOLFINGTON BODY COMPANY, INC.	CP 59064	246963	113.46
	17-02652		4191 / WOLFINGTON BODY COMPANY, INC.	CP 59067	246963	281.35
	17-02652		4191 / WOLFINGTON BODY COMPANY, INC.	CP 59785	246963	121.60
	17-02652		4191 / WOLFINGTON BODY COMPANY, INC.	CP 59203	246963	215.68
	17-02652		4191 / WOLFINGTON BODY COMPANY, INC.	CP 59270	246963	124.03
	17-02652		4191 / WOLFINGTON BODY COMPANY, INC.	CP 59298	246963	92.07
	17-02652		4191 / WOLFINGTON BODY COMPANY, INC.	CP 59288	246963	429.03
	17-02652		4191 / WOLFINGTON BODY COMPANY, INC.	CP 59373	246963	99.08
	17-02652		4191 / WOLFINGTON BODY COMPANY, INC.	CP 59630	246963	29.82
	17-02652		4191 / WOLFINGTON BODY COMPANY, INC.	CP 60315	246963	100.92

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UNPOSTED CHECKS						
11-000-270-615-054-0000/ TRANSP SUPPLIES	17-02652		4191 / WOLFINGTON BODY COMPANY, INC.	CP 60330	246963	29.28
	17-02152		3960 / TRANS AXLE, LLC	CP 412198	246927	2,329.35
	17-02152		3960 / TRANS AXLE, LLC	CP 411956	246927	142.30
	17-02152		3960 / TRANS AXLE, LLC	CP 411682	246927	261.66
	17-02152		3960 / TRANS AXLE, LLC	CP 410050	246927	2,149.82
	17-02152		3960 / TRANS AXLE, LLC	CP 410055	246927	1,081.82
	17-02152		3960 / TRANS AXLE, LLC	CP 406514	246927	1,644.02
	17-02152		3960 / TRANS AXLE, LLC	CP 407785	246927	162.20
	17-02152		3960 / TRANS AXLE, LLC	CP 408913	246927	352.04
	17-02152		3960 / TRANS AXLE, LLC	CP 409448	246927	4,400.93
	17-02152		3960 / TRANS AXLE, LLC	CP 411203	246927	1,743.24
	17-02152		3960 / TRANS AXLE, LLC	CP 413507	246927	2,149.82
	17-05226		14487 / SOUTH JERSEY LIFT, INC.	CF #35103	246891	134.25
	17-02210		2741 / MCMMASTER-CARR SUPPLY COMPANY	CP INV 79934050	246320	30.49
	17-02210		2741 / MCMMASTER-CARR SUPPLY COMPANY	CP INV 81523269	246564	69.35
	17-02210		2741 / MCMMASTER-CARR SUPPLY COMPANY	CP INV 83343048	247072	219.92
	17-02210		2741 / MCMMASTER-CARR SUPPLY COMPANY	CP INV 83712721	247072	278.15
	17-02210		2741 / MCMMASTER-CARR SUPPLY COMPANY	CP INV 83713306	247072	81.89
	17-02225		12067 / NATIONAL PARTS SUPPLY COMPANY	CP 5-38223/40226/40237-3/40253	246343	1,465.28
	17-02225		12067 / NATIONAL PARTS SUPPLY COMPANY	CP 5-40254-2/40260-2/40261-3	246343	108.72
	17-02225		12067 / NATIONAL PARTS SUPPLY COMPANY	CP 5-402275/40332/40337/40338	246343	371.80
	17-02225		12067 / NATIONAL PARTS SUPPLY COMPANY	CP 5-40339/40343-3/40372/40452	246343	290.83
	17-02225		12067 / NATIONAL PARTS SUPPLY COMPANY	CP 5-40458/40466-3/40468	246343	195.01

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UNPOSTED CHECKS						
11-000-270-615-054-0000/ TRANSP SUPPLIES	17-02225		12067 / NATIONAL PARTS SUPPLY COMPANY	CP 5-40774	246343	59.98
	17-02225		12067 / NATIONAL PARTS SUPPLY COMPANY	CP 5-41457 & 5-41643	246570	127.97
	17-02225		12067 / NATIONAL PARTS SUPPLY COMPANY	CP 5-42880	246793	201.21
	17-02225		12067 / NATIONAL PARTS SUPPLY COMPANY	CP 5-43091/43092-3/43356/43513	247086	384.06
	17-02225		12067 / NATIONAL PARTS SUPPLY COMPANY	CP 5-43548-3/43712	247086	365.23
	17-01881		9130 / ADVANCED FASTENER CP	INV 5672346/5675475/5691955	246973	4,477.30
	17-01881		9130 / ADVANCED FASTENER CP	INV 5698793	246973	734.38
	17-01893		1428 / BUS PARTS WAREHOUSE CP	INV. # CR2483, IN65720	246631	753.38
	17-01893		1428 / BUS PARTS WAREHOUSE CP	INV IN66066 & IN66179	246989	170.68
	17-01888		9853 / CRAFT OIL CORPORATION CP	INV. # 9878413	246539	1,096.50
	17-01888		9853 / CRAFT OIL CORPORATION CP	INV 9900740	246998	830.00
	17-01937		10001 / F & C AUTOMOTIVE SUPPLY CP	INV. # 295492	246239	208.22
	17-01937		10001 / F & C AUTOMOTIVE SUPPLY CP	INV. # 295637	246239	418.98
	17-01937		10001 / F & C AUTOMOTIVE SUPPLY CP	INV. # 295823	246239	53.98
	17-01937		10001 / F & C AUTOMOTIVE SUPPLY CP	INV. # 294105	246544	360.20
	17-01937		10001 / F & C AUTOMOTIVE SUPPLY CP	INV. # 295857	246544	849.32
	17-01937		10001 / F & C AUTOMOTIVE SUPPLY CP	INV. # 296670	246544	611.40
	17-01937		10001 / F & C AUTOMOTIVE SUPPLY CP	INV. # 296418	246544	84.48
	17-01937		10001 / F & C AUTOMOTIVE SUPPLY CP	297386/297708/298261/298272	247017	548.36
			Total for 11-000-270-615-054-0000	TRANSP SUPPLIES		\$60,107.55
11-000-270-890-054-0000/ TRANS MISC EXPEND	17-02266		13095 / PRAXAIR DISTRIBUTION, INC. CP	INV 74448518	246580	391.53
	17-02275		13951 / AMERICAN RED CROSS - CP	INV. # 10484989	246600	162.00
	17-02605		11818 / DAFELEDECKER ASSOCIATES CP	INV. # 60897	246662	725.00
	17-02605		11818 / DAFELEDECKER ASSOCIATES CP	INV. # 60914	246662	240.00
			Total for 11-000-270-890-054-0000	TRANS MISC EXPEND		\$1,518.53
11-000-270-890-054-3213/ ENERGY- FUEL	17-03354		8132 / RIGGINS, INC. CP	INV 74912275	246390	1,867.82
	17-02414		3951 / TOWNSHIP OF TOMS RIVER CP	TOWNSHIP OF TOMS RIVER	246434	1,879.65
	17-01622A		11806 / WRIGHT EXPRESS CP	inv 47235394	246590	5,900.66

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UNPOSTED CHECKS								
11-000-270-890-054-3213/ ENERGY- FUEL								
	17-02403		13264 / TAYLOR OIL COMPANY	CP		INV W142471-IN	246909	1,066.20
	17-03328		8132 / RIGGINS, INC.	CP		INV 74911838	246390	6,143.44
	17-03328		8132 / RIGGINS, INC.	CP		INV 74912200	246390	6,865.38
	17-03328		8132 / RIGGINS, INC.	CP		INV 74912783	246849	7,481.70
	17-03328		8132 / RIGGINS, INC.	CP		INV 74913416	246849	6,067.62
	17-03328		8132 / RIGGINS, INC.	CP		INV 74913862	246849	5,074.50
	17-02737		1413 / BUILDERS' GENERAL SUPPLY CO.	CP		TOTAL AS ATTACHED	246492	2,831.50
	17-02737		1413 / BUILDERS' GENERAL SUPPLY CO.	CP		TOTAL AS ATTACHED	246629	4,257.96
	17-02737		1413 / BUILDERS' GENERAL SUPPLY CO.	CP		TOTAL AS ATTACHED	246986	3,308.24
			Total for 11-000-270-890-054-3213	ENERGY- FUEL				\$52,744.67
11-000-291-241-060-0000/ OTHER/EMPLOYER DCRP								
	17-05377		9164 / NU DIVISION OF PENSION & BENEFITS	CF		DCRP	246798	2,561.12
	17-02128A		14836 / FAIRVIEW INSURANCE AGENCY ASSOCIATES,INC	CP		INV 47113	246692	5,250.00
	17-03111		12400 / INSERVCO INSURANCE SERVICES, INC.	CP		INV TRRS0916DR	246282	167,557.54
	17-03112		12400 / INSERVCO INSURANCE SERVICES, INC.	CP		OCT 0370-1016	247041	10,107.70
			Total for 11-000-291-260-060-3316	WORKERS COMP				\$177,665.24
11-000-291-270-060-3301/ HEALTH BENEFITS-MED								
	17-01647		9606 / INTEGRITY HEALTH	CP		INTEGRITY HEALTH	246162	3,880,463.50
	17-01800		11730 / BUSINESS & GOVERNMENTAL INSURANCE AGENCY	CP		OCTOBER	246632	9,166.66
			Total for 11-000-291-270-060-3301	HEALTH BENEFITS-MED				\$3,889,630.16
11-000-291-270-060-3305/ HEALTH BENEFITS-OTH(EAP)								
	17-022048		11274 / SAINT BARNABAS MANAGEMENT SERVICES, LLC	CP		OCTOBER 605.5	246862	4,600.00
	17-022048		11274 / SAINT BARNABAS MANAGEMENT SERVICES, LLC	CP		NOVEMBER 605.6	246862	4,600.00
	17-022048		11274 / SAINT BARNABAS MANAGEMENT SERVICES, LLC	CP		DECEMBER 605.7	246862	4,600.00

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UNPOSTED CHECKS						
11-000-291-280-060-0007/ TUITION REIMBURSEMENT	17-05374			HEALTH BENEFITS-OTH(EAP)		\$13,800.00
	17-05352		13813 / NEMETH, MICHAEL J.	CF GRADUATE REIMBURSEMENT	246794	471.00
	17-05372		14345 / OKUNIEWICZ, MEGAN	CF GRADUATE REIMBURSEMENT	246806	471.00
	17-05351		15106 / POWER, JOSHUA	CF GRADUATE REIMBURSEMENT	246830	942.00
	17-05407		14856 / FOX, CASEY	CF GRADUATE REIMBURSEMENT	246700	471.00
			13331 / SEIVERD, KYLE	CF GRADUATE REIMBURSEMENT	246882	471.00
			Total for 11-000-291-280-060-0007	TUITION REIMBURSEMENT		\$2,826.00
11-000-291-290-054-1426/ UNIFORMS(MAINT)	17-03472		8870 / SAF-GARD SAFETY SHOE	CP INV. # 3468	246397	239.00
	17-02247		13544 / DOT DESIGNING LLC	CF INV. # 5203094	246233	390.36
	17-02992		13172 / ACME UNIFORMS	CP INV. # 5203829	246465	60.00
	17-02992		13172 / ACME UNIFORMS	CP INV. # 5204589	246596	60.00
	17-02992		13172 / ACME UNIFORMS	CP INV 5205324 & S5205665	246972	120.00
			Total for 11-000-291-290-054-1426	UNIFORMS(VEH MAINT)		\$690.36
11-000-291-290-060-3119/ OTHER EMPLOYEE BENEFITS	17-05168		13397 / ASPIRE	CF 403B RETIREMENT	246605	5,020.43
	17-05167		1954 / EQUITABLE LIFE	CF 403B	246686	7,310.67
	17-05370		1954 / EQUITABLE LIFE	CF 403B	246687	14,152.48
	17-05369		9878 / PRUDENTIAL ANNUITIES	CF 403B	246836	15,283.26
	17-05486		9620 / AIG VALIC	CF 403B CONTRIBUTION	246598	2,172.65
			Total for 11-000-291-290-060-3119	OTHER EMPLOYEE BENEFITS		\$43,939.49
11-000-291-290-063-1426/ UNIFORMS(CUST)	17-03475		8870 / SAF-GARD SAFETY SHOE	CP 1241157	246397	554.97
	17-03475		8870 / SAF-GARD SAFETY SHOE	CP 1246893, 1250371	246582	115.00
	17-03475		8870 / SAF-GARD SAFETY SHOE	CP 1252176	246860	344.96
			Total for 11-000-291-290-063-1426	UNIFORMS(CUST)		\$1,014.93
11-000-291-290-066-1426/ UNIFORMS(SEC)	16-07585		5286 / RED THE UNIFORM TAILOR	CP INV OK107467	246384	30.00
	16-07585		5286 / RED THE UNIFORM TAILOR	CP INV K106954A, 959A, 965A, 969A	246845	472.00
	17-04409		2087 / GALLS	CP INV. # 006115715	246705	143.38
	17-04409		2087 / GALLS	CF INV. # 006184074	246705	230.43
	17-03464		8870 / SAF-GARD SAFETY SHOE	CP 1241158	246397	84.99
	17-03464		8870 / SAF-GARD SAFETY SHOE	CP 1255176	246860	104.99
			Total for 11-000-291-290-066-1426	UNIFORMS(SEC)		\$1,065.79

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UNPOSTED CHECKS						
11-150-100-320-036-0100/ PURCHASED PROFESSIONAL	17-04982		12685 / SILVERGATE PREPARATORY SCHOOL,LLC	13710	246411	166.28
	17-05216		9202 / NEW HOPE FOUNDATION, INC.	CF JUNE 2016, FOR V.P.	246795	1,650.00
	17-05429		12685 / SILVERGATE PREPARATORY SCHOOL,LLC	CF #13829	246887	83.14
	17-05425		12685 / SILVERGATE PREPARATORY SCHOOL,LLC	CF #13770	246887	166.28
	17-05421		12685 / SILVERGATE PREPARATORY SCHOOL,LLC	CF #13709	246887	207.85
	17-05430		12685 / SILVERGATE PREPARATORY SCHOOL,LLC	CF #13830	246887	207.85
	17-05423		12685 / SILVERGATE PREPARATORY SCHOOL,LLC	CF #13769	246887	207.85
	17-05424		12685 / SILVERGATE PREPARATORY SCHOOL,LLC	CF #13768	246887	207.85
Total for 11-150-100-320-036-0100 PURCHASED PROFESSIONAL -						\$2,897.10
11-190-100-320-041-0102/ CONTRACT SUB-TEACH-INT	17-02154		14386 / SATEACHERS, LLC.	CP 6841	246396	13,451.75
	17-02154		14386 / SATEACHERS, LLC.	CP 7160	246857	14,211.95
Total for 11-190-100-320-041-0102 CONTRACT SUB-TEACH-INT						\$27,663.70
11-190-100-320-044-0102/ CONTRACT SUB-TEACH-KDN	17-02153		14386 / SATEACHERS, LLC.	CP 006843 9/24	246396	1,596.00
	17-02153		14386 / SATEACHERS, LLC.	CP 007162 9-30	246858	4,309.20
	17-02153		14386 / SATEACHERS, LLC.	CP 007833 10-8	246858	2,181.20
Total for 11-190-100-320-044-0102 CONTRACT SUB-TEACH-KDN						\$8,086.40
11-190-100-320-045-0102/ CONTRACT SUB-TEACH-ELEM	17-02154		14386 / SATEACHERS, LLC.	CP 006841 9/24	246396	18,289.55
	17-02154		14386 / SATEACHERS, LLC.	CP 007160 9-30	246857	18,661.95
Total for 11-190-100-320-045-0102 CONTRACT SUB-TEACH-ELEM						\$36,951.50
11-190-100-320-046-0102/ CONTRACT SUB-TEACH-HS	17-02154		14386 / SATEACHERS, LLC.	CP 6841	246396	24,117.70
	17-02154		14386 / SATEACHERS, LLC.	CP 7160	246857	19,585.50
Total for 11-190-100-320-046-0102 CONTRACT SUB-TEACH-HS						\$43,703.20
11-190-100-320-050-0100/ CURR TESTIN-	17-04913		3535 / SCANTRON CORPORATION	CF 6329926	246869	8,264.99
11-190-100-420-002-1276/ TECH MAINT.	17-05081		13233 / AMERICAN TIME SYSTEMS	CF INV. # 8345	246601	85.00

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UNPOSTED CHECKS						
11-190-100-420-002-3219/ COPIER COSTS	17-01856		1672 / SHORE BUSINESS SOLUTIONS	CP 42400A1 - NOV.	246885	100.00
11-190-100-420-003-3219/ COPIER COSTS	17-01856		1672 / SHORE BUSINESS SOLUTIONS	CP DUPLICATOR MAINT	246885	100.00
11-190-100-420-004-3219/ COPIER COSTS	17-01856		1672 / SHORE BUSINESS SOLUTIONS	CP DUPLICATOR MAINT	246885	100.00
11-190-100-420-005-1276/ TECH. MAINT.	17-05063		8817 / BAYSHORE OFFICE EQUIPMENT	CF INV. # 9941	246617	272.50
11-190-100-420-005-3219/ COPIER COSTS	17-01856		1672 / SHORE BUSINESS SOLUTIONS	CP DUPLICATOR MAINT	246885	100.00
11-190-100-420-007-3219/ COPIER COSTS	17-01856		1672 / SHORE BUSINESS SOLUTIONS	CP DUPLICATOR MAINT	246885	100.00
11-190-100-420-008-3219/ COPIER COSTS	17-01856		1672 / SHORE BUSINESS SOLUTIONS	CP DUPLICATOR MAINT	246885	100.00
11-190-100-420-009-3219/ COPIER COSTS	17-04472		12699 / CANON SOLUTIONS AMERICA	CP 988741751 - 9/1-9/30	246498	231.68
	17-04472		12699 / CANON SOLUTIONS AMERICA	CP 988750016 - 10/1-10/31	246635	231.68
			Total for 11-190-100-420-009-3219	COPIER COSTS		\$563.36
11-190-100-420-010-3219/ COPIER COSTS	17-04453		9230 / ATLANTIC TOMORROWS OFFICE	CF INV. # ARIN359744	246474	108.00
	17-01856		1672 / SHORE BUSINESS SOLUTIONS	CP DUPLICATOR MAINT	246885	100.00
			Total for 11-190-100-420-010-3219	COPIER COSTS		\$208.00
11-190-100-420-011-3219/ COPIER COSTS	17-04678		9230 / ATLANTIC TOMORROWS OFFICE	CF INV. # ARIN361615	246608	124.00
11-190-100-420-012-3219/ COPIER COSTS	17-01856		1672 / SHORE BUSINESS SOLUTIONS	CP DUPLICATOR MAINT	246885	100.00
11-190-100-420-013-3219/ COPIER COSTS	17-01856		1672 / SHORE BUSINESS SOLUTIONS	CP DUPLICATOR MAINT	246885	100.00

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UNPOSTED CHECKS								
11-190-100-420-015-1335/ OTHER PURCHASED SERVICES		17-02539	3111 / OGLESBY, STEVEN M.	CP	INV TRIE 160923		246352	94.00
11-190-100-420-015-3219/ COPIER COSTS		17-01774	12708 / KONICA MINOLTA BUS. SOLUTIONS USA, INC.	CP	INV 9002787736		246292	627.26
		17-04472	12699 / CANON SOLUTIONS AMERICA	CP	988750015		246635	576.87
			Total for 11-190-100-420-015-3219		COPIER COSTS			\$1,204.13
11-190-100-420-016-3219/ COPIER COSTS		17-01796	9286 / XEROX CORPORATION	CP	INV 086273198 & EXCESS		246460	119.59
		17-01878	9286 / XEROX CORPORATION	CP	INV 086273200 & EXCESS		246460	70.36
		17-01774	12708 / KONICA MINOLTA BUS. SOLUTIONS USA, INC.	CP	INV 9002787736		246292	627.30
			Total for 11-190-100-420-016-3219		COPIER COSTS			\$817.25
11-190-100-420-017-3219/ COPIER COSTS		17-01774	12708 / KONICA MINOLTA BUS. SOLUTIONS USA, INC.	CP	INV 9002787736		246292	627.30
11-190-100-420-021-3219/ COPIER COSTS		17-01774	12708 / KONICA MINOLTA BUS. SOLUTIONS USA, INC.	CP	INV 9002787736		246292	627.30
11-190-100-420-022-1436/ OTH PURCH SVS-BAND		17-02568	11827 / MUSIC & ARTS	CP	INV002199594		246784	165.50
11-190-100-420-022-3219/ COPIER COSTS		17-01774	12708 / KONICA MINOLTA BUS. SOLUTIONS USA, INC.	CP	INV 9002787736		246292	627.30
		17-01850	3759 / STEWART BUSINESS SYSTEMS	CP	1DY255 - 10/28-11/28		246901	397.85
			Total for 11-190-100-420-022-3219		COPIER COSTS			\$1,025.15
11-190-100-420-023-1450/ SCIENCE EQUIPMT REPAIRS		17-02241	7787 / DIVITA BALANCE SERVICE, LLC	CF	INV. # 6429		246672	780.00
11-190-100-420-023-3219/ COPIER COSTS		17-01774	12708 / KONICA MINOLTA BUS. SOLUTIONS USA, INC.	CP	INV 9002787736		246292	627.30
		17-01877	9286 / XEROX CORPORATION	CP	INV 086490297 & EXCESS		246591	154.38
			Total for 11-190-100-420-023-3219		COPIER COSTS			\$781.68
11-190-100-420-047-3219/ PRINT SHOP-COPIER COSTS		17-01795	9286 / XEROX CORPORATION	CP	INV 502383121/086094459 - 64		246460	5,445.01
		17-01795	9286 / XEROX CORPORATION	CP	EXCESS		246460	2,999.71
		17-01856	1672 / SHORE BUSINESS SOLUTIONS	CP	DUPPLICATOR MAINT		246885	100.00

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

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11-190-100-420-050-1235/ ELEM INSTR MUSIC REPAIR	17-02664		11827 / MUSIC & ARTS	CP	INV002199600	246784	206.70
	17-02664		11827 / MUSIC & ARTS	CP	INV002288531	246784	121.00
	17-02664		11827 / MUSIC & ARTS	CP	INV002322508	247082	299.40
			Total for 11-190-100-420-050-1235	ELEM INSTR MUSIC REPAIR		\$627.10	
11-190-100-420-050-3219/ COPIER COSTS	17-01887		3759 / STEWART BUSINESS SYSTEMS	CP	1DY1281	246901	40.00
11-190-100-440-015-9000/ LEASE COPIERS	17-01780		11676 / MUNICIPAL CAPITAL CORPORATION	CP	#26, INV 6190051016	246566	151.57
11-190-100-440-016-9000/ LEASE COPIERS	17-01778		11676 / MUNICIPAL CAPITAL CORPORATION	CP	#34, INV 6190051016	246566	152.29
	17-01780		11676 / MUNICIPAL CAPITAL CORPORATION	CP	#26, INV 6190051016	246566	151.57
			Total for 11-190-100-440-016-9000	LEASE COPIERS		\$303.86	
11-190-100-440-017-9000/ LEASE COPIERS	17-01778		11676 / MUNICIPAL CAPITAL CORPORATION	CP	#34, INV 6190051016	246566	304.58
	17-01780		11676 / MUNICIPAL CAPITAL CORPORATION	CP	#26, INV 6190051016	246566	303.14
			Total for 11-190-100-440-017-9000	LEASE COPIERS		\$607.72	
11-190-100-440-021-9000/ LEASE COPIERS	17-01778		11676 / MUNICIPAL CAPITAL CORPORATION	CP	#34, INV 6190051016	246566	304.58
	17-01780		11676 / MUNICIPAL CAPITAL CORPORATION	CP	#26, INV 6190051016	246566	151.57
			Total for 11-190-100-440-021-9000	LEASE COPIERS		\$456.15	
11-190-100-440-022-9000/ LEASE COPIERS	17-01777		11676 / MUNICIPAL CAPITAL CORPORATION	CP	#45, INV 6190051016	246566	155.42
	17-01780		11676 / MUNICIPAL CAPITAL CORPORATION	CP	#26, INV 6190051016	246566	151.56
	17-01792		14464 / MUNICIPAL CAPITAL CORPORATION	CP	#10, INV 6190051016	246567	447.00
			Total for 11-190-100-440-022-9000	LEASE COPIERS		\$753.98	
11-190-100-440-023-9000/ LEASE COPIERS	17-01778		11676 / MUNICIPAL CAPITAL CORPORATION	CP	#34, INV 6190051016	246566	152.29

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UNPOSTED CHECKS						
11-190-100-440-023-9000/ LEASE COPIERS	17-01779		11676 / MUNICIPAL CAPITAL CORPORATION	CP #33, INV 6190051016	246566	152.29
Total for 11-190-100-440-023-9000 LEASE COPIERS						
						\$304.58
11-190-100-440-047-9000/ LEASE COPIERS -ELEM & PS	17-01795		9286 / XEROX CORPORATION	CP INV 502383121/086094459 - 64	246460	6,091.98
	17-01777		11676 / MUNICIPAL CAPITAL CORPORATION	CP #45, INV 6190051016	246566	155.42
	17-01778		11676 / MUNICIPAL CAPITAL CORPORATION	CP #34, INV 6190051016	246566	304.58
	17-01782		11676 / MUNICIPAL CAPITAL CORPORATION	CP #19, INV 6190051016	246566	155.43
	17-01785		11676 / MUNICIPAL CAPITAL CORPORATION	CP #9, INV 6190051016	246566	959.84
Total for 11-190-100-440-047-9000 LEASE COPIERS -ELEM & PS						
						\$7,667.25
11-190-100-440-050-9000/ LEASE COPIERS -CUR	17-01797		11676 / MUNICIPAL CAPITAL CORPORATION	CP #14, INV 6190051016	246566	250.00
	17-01798		14464 / MUNICIPAL CAPITAL CORPORATION	CP #6, INV 6190051016	246567	125.00
Total for 11-190-100-440-050-9000 LEASE COPIERS -CUR						
						\$375.00
11-190-100-530-060-0100/ COMMUNICATIONS/TELEPHONE	17-03176		13530 / COMCAST CORPORATION	CP INV 46923079	246511	2,200.00
11-190-100-580-036-0100/ TRAVEL	17-04741		13774 / LEE, MICHAEL J.	CF JULY/AUG 2016 MILEAGE	246298	102.67
	17-04736		11978 / O'DONNELL, COLLEEN	CF 2016 MILEAGE REIMB	246347	263.91
	17-04734		14584 / RUPP, HELEN	CF AUGUST 2016 MILEAGE	246394	12.12
	17-04732		14204 / COSTANZA, ANTONETTE	CF MILEAGE	246515	17.21
	17-04742		13801 / FASCIANI, LAUREN	CF MILEAGE REIMBURSEMENT	246240	410.72
	17-04735		9870 / FORMICHELLA, NICOLE A.	CF MILEAGE	246248	3.72
Total for 11-190-100-580-036-0100 TRAVEL						
						\$810.35
11-190-100-610-002-1200/ GENERAL SUPPLIES	17-00885		11416 / SCHOOL SPECIALTY	CF SUPPLIES	246406	7,732.57
	17-03866		11416 / SCHOOL SPECIALTY	CF CLASSROOM SUPPLIES	246406	408.62
	17-04753		11416 / SCHOOL SPECIALTY	CF CLASSROOM SUPPLIES	246876	53.08
	17-04679		11416 / SCHOOL SPECIALTY	CF STAPLERS	246877	4.41
Total for 11-190-100-610-002-1200 GENERAL SUPPLIES						
						\$8,198.68

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UNPOSTED CHECKS						
11-190-100-610-002-1205/ GEN SUPP ART	17-04656		1334 / DICK BLICK ART MATERIALS	CF INV. # 6709546	246542	7.02
11-190-100-610-002-1230/ GENERAL SUPPLIES WL	17-03371		11416 / SCHOOL SPECIALTY	CP WORLD LANGUAGE SUPPLIES	246406	152.11
	17-03278		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3314498889	246416	25.74
	17-03208		3830 / TEACHERS DISCOVERY	CF 91485	246427	68.32
			Total for 11-190-100-610-002-1230 GENERAL SUPPLIES WL			\$246.17
11-190-100-610-003-1200/ GENERAL SUPPLIES	17-04171		11416 / SCHOOL SPECIALTY	CP SUPPLIES/MYSTERY SCIENCE	246406	198.95
	17-04108		2887 / NASCO	CF INV 133767 & 136016	246337	33.22
	17-04109		2887 / NASCO	CF INV 136014	246337	28.08
	17-04175		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3315464491	246416	43.47
	17-04107		2070 / FREY SCIENTIFIC COMPANY	CF INV. # 202501347959	246251	15.05
			Total for 11-190-100-610-003-1200 GENERAL SUPPLIES			\$318.77
11-190-100-610-003-1205/ GENERAL SUPPLIES ART	17-00660		10509 / W.B. MASON, INC.	CF 138662125	246950	338.12
11-190-100-610-003-1245/ GENERAL SUPPLIES PE	17-01227		5525 / LEVY'S, INC.	CF INV 23003	246752	160.00
11-190-100-610-004-1200/ GENERAL SUPPLIES	17-01075		4125 / WARD'S NATURAL SCIENCE	CF 8075447560,5537310	246452	26.39
			EST. LLC			
	17-03297		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3315348312	246416	2.48
	17-03880		3527 / SAX ARTS EDUCATION	CF SUPPLIES - MYSTERY SCIENCE	246401	55.73
	17-03881		2887 / NASCO	CF INV 146427	246337	16.38
	17-03883		2887 / NASCO	CP INV 144395	246337	11.31
	17-03883		2887 / NASCO	CF INV 152921	246790	29.10
	17-03877		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3315980892	246896	59.46
	17-03878		2030 / FISHER SCIENTIFIC	CP INV. # 7940990	246695	25.88
			COMPANY			
	17-03878		2030 / FISHER SCIENTIFIC	CF INV. # 7478793	246695	25.88
			COMPANY			
	17-03230		11416 / SCHOOL SPECIALTY	CF CLASSROOM SUPPLIES	246876	1,652.25
	17-03879		3994 / TRIARCO ARTS & CRAFTS	CF 142790	246930	18.60
	17-01068		2887 / NASCO	CP INV 5865, 7936, 12162	246790	518.81
	17-03884		2887 / NASCO	CP INV 144402	246337	7.78
	17-03884		2887 / NASCO	CP INV 152922	246790	23.34
	17-03884		2887 / NASCO	CF INV 168927	246790	23.34
	17-02513		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3313719094	246896	218.20
			Total for 11-190-100-610-004-1200 GENERAL SUPPLIES			\$2,714.93

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11-190-100-610-004-1205/ GENERAL SUPP ART	17-00649		2887 / NASCO	CF INV/ 3760	246790	33.14
11-190-100-610-004-1245/ GENERAL SUPPLIES PE	17-01216		2887 / NASCO	CF INV/ 7912 & 17480	246790	60.18
11-190-100-610-005-1100/ GENERAL SUPP KIND	17-04244		1117 / AMAZON.COM	CF INV/ # 100039517642	246599	51.11
11-190-100-610-005-1200/ GENERAL SUPPLIES	17-03600A		11416 / SCHOOL SPECIALTY	CP GENERAL SUPPLIES	246406	3.99
	17-03228		3823 / TANNER NORTH JERSEY, INC.	CF 44436	246908	1,532.50
	17-04710		11416 / SCHOOL SPECIALTY	CF 208117376572	246876	946.20
	17-04858		11416 / SCHOOL SPECIALTY	CF CLASSROOM SUPPLIES	246876	176.00
Total for 11-190-100-610-005-1200 GENERAL SUPPLIES						\$2,658.69
11-190-100-610-005-1205/ GENERAL SUPPLIES ART	17-00611		10509 / W.B. MASON, INC.	CF 137518663,965470	246450	210.03
11-190-100-610-005-1230/ GENERAL SUPPLIES WL	17-02681		3830 / TEACHER'S DISCOVERY	CP 89170	246427	482.60
11-190-100-610-005-1245/ GENERAL SUPPLIES PE	17-01017		12996 / PASSON'S SPORTS/BSN	CF INV/ 98150575	246360	380.15
	17-02690		4090 / VIDEO SERVICE OF AMERICA	CF 435253	246448	42.00
	17-02654		2871 / MUSIC IN MOTION	CP INV/ 531254	246333	82.78
	17-02654		2871 / MUSIC IN MOTION	CF INV/ 533047	246787	16.99
Total for 11-190-100-610-005-1260 GEN SUPPLIES MUSIC						\$141.77
11-190-100-610-006-1200/ GENERAL SUPPLIES	17-03573		11416 / SCHOOL SPECIALTY	CF SUPPLIES - MYSTERY SCIENCE	246406	311.18
	17-04135		11118 / STAPLES ADVANTAGE (E.D.)	CF INV/ 3315464488	246416	383.65
	17-04127		11817 / MCGRAW HILL EDUCATION	CF INV/ 94670048001	246319	93.30
	17-02630		11118 / STAPLES ADVANTAGE (E.D.)	CF 3311909788/909789 & 3315980890	246896	132.14
	17-04527		11118 / STAPLES ADVANTAGE (E.D.)	CF INV/ 3317303674	246896	44.01
	17-01079		2070 / FREY SCIENTIFIC COMPANY	CP INV/ # 202501317685	246702	4.38
	17-01079		2070 / FREY SCIENTIFIC COMPANY	CP INV/ # 202501319145	246702	38.80
	17-01079		2070 / FREY SCIENTIFIC COMPANY	CF INV/ # 202501351937	246702	3.50
Total for 11-190-100-610-006-1200 GENERAL SUPPLIES						\$1,010.96
11-190-100-610-006-1205/ GENERAL SUPP ART	17-00664		2887 / NASCO	CF INV/ 1937	246337	45.57
	17-00666		10509 / W.B. MASON, INC.	CF 136297031	246450	224.93
Total for 11-190-100-610-006-1205 GENERAL SUPP ART						\$270.50
11-190-100-610-006-1230/ GENERAL SUPPLIES WL	17-02870		1828 / DIRECT ADVANTAGE	CP INV/ # 372932	246232	378.73
11-190-100-610-006-1245/ GENERAL SUPPLIES PE	17-01272		12996 / PASSON'S SPORTS/BSN	CF INV/ 98303504	246816	144.46
			SPORTS INC.			

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UNPOSTED CHECKS						
11-190-100-610-007-1200/ GENERAL SUPPLIES	17-04859		6607 / NIMCO, INC.	CF INV 468273	246571	79.75
	17-02876		12746 / OFFICE BASICS, INC.	CP INV 1-392822 & CRDT CM-26099	246804	98.95
	17-04713		11416 / SCHOOL SPECIALTY	CF PENCILS	246877	85.90
			Total for 11-190-100-610-007-1200 GENERAL SUPPLIES			\$264.60
11-190-100-610-007-1205/ GENERAL SUPP ART	17-00621		3527 / SAX ARTS EDUCATION	CF SUPPLIES	246401	553.67
11-190-100-610-008-1200/ GENERAL SUPPLIES	17-01470		4125 / WARD'S NATURAL SCIENCE EST. LLC	CF 8045496607	246452	188.85
	17-03927		2887 / NASCO	CF INV 142354	246337	15.56
	17-03925		2030 / FISHER SCIENTIFIC COMPANY	CP INV. # 6668475	246244	25.88
	17-03925		2030 / FISHER SCIENTIFIC COMPANY	CF INV. # 807115533	246546	25.88
	17-04000		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3315348318	246896	59.46
	17-04071		11416 / SCHOOL SPECIALTY	CP 208117273486,41089	246876	405.97
	17-04731		11416 / SCHOOL SPECIALTY	CF PLAN BOOKS/GRADE BOOKS	246876	219.50
	17-04755		11416 / SCHOOL SPECIALTY	CF CLOTHESPINNS	246876	22.89
	17-04876		2339 / INSECT LORE PRODUCTS	CF INV. # 914374	246732	57.85
			Total for 11-190-100-610-008-1200 GENERAL SUPPLIES			\$1,021.84
11-190-100-610-008-1260/ GEN SUPPLIES MUSIC	17-03516		11235 / MUSIC EXPRESS MAGAZINE	CF INV 34244095	247083	195.00
11-190-100-610-009-1200/ GENERAL SUPPLIES	17-03875		6529 / MHS	CF INV 1875029	246325	290.52
	17-03358		2070 / FREY SCIENTIFIC COMPANY	CF INV. # 202501336957	246702	40.24
			Total for 11-190-100-610-009-1200 GENERAL SUPPLIES			\$330.76
11-190-100-610-009-1205/ GENERAL SUPPLIES ART	17-00589		10509 / W.B. MASON, INC.	CP 137806655	246450	6.24
	17-00593		10509 / W.B. MASON, INC.	CF 137805184	246450	212.99
			Total for 11-190-100-610-009-1205 GENERAL SUPPLIES ART			\$219.23
11-190-100-610-009-1245/ GENERAL SUPPLIES PE	17-00961		3717 / SPORTIME INTERNATIONAL	CP 208116509345	246893	120.95
11-190-100-610-010-1200/ GENERAL SUPPLIES	17-03955		3527 / SAX ARTS EDUCATION	CF SUPPLIES - MYSTERY SCIENCE	246401	9.27
	17-03932		2030 / FISHER SCIENTIFIC COMPANY	CP INV. # 6668474	246244	25.88
	17-03932		2030 / FISHER SCIENTIFIC COMPANY	CF INV. # 807115532	246546	51.76
	17-03505		1791 / DEMCO	CF INV. # 5975230	246669	590.37

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

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UNPOSTED CHECKS						
11-190-100-610-010-1200/ GENERAL SUPPLIES	17-04524		11416 / SCHOOL SPECIALTY	CF BULLETIN BOARD	246876	503.80
	17-03849		11416 / SCHOOL SPECIALTY	CP SUPPLIES/MYSTERY SCIENCE	246406	409.96
	17-03849		11416 / SCHOOL SPECIALTY	CF SUPPLIES/MYSTERY SCIENCE	246876	47.99
			Total for 11-190-100-610-010-1200	GENERAL SUPPLIES		\$1,639.03
11-190-100-610-010-1205/ GENERAL SUPPLIES ART	17-00632		1479 / CASCADE SCHOOL SUPPLY, INC.	CF INV. # 22173	246532	28.12
11-190-100-610-010-1260/ GEN SUPPLIES MUSIC	17-03846		2871 / MUSIC IN MOTION	CF INV 529834	246787	430.65
	17-03848		11235 / MUSIC EXPRESS MAGAZINE	CF INV 34211292	246786	195.00
	17-02051		3270 / PLANK ROAD PUBLISHING INC	CF ORDER# 17-002317	246827	162.45
	17-03847		3270 / PLANK ROAD PUBLISHING INC	CF ORDER 17-009179	246827	63.30
			Total for 11-190-100-610-010-1260	GEN SUPPLIES MUSIC		\$851.40
11-190-100-610-011-1100/ GENERAL SUPP KIND	17-02804		5087 / HANDWRITING WITHOUT TEARS	CF INV. # 1053736-1	246262	786.06
11-190-100-610-011-1200/ GENERAL SUPPLIES	17-04026		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3315348319	246416	29.73
	17-04496		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3315548357	246416	819.00
	17-04481		11817 / MCGRAW HILL EDUCATION	CF INV 94689517001	246770	148.65
	17-04025		2887 / MASCO	CF INV 138173/142355	246790	7.78
	17-04005		2030 / FISHER SCIENTIFIC COMPANY	CF INV. # 7881385	246695	25.88
	17-04070		11416 / SCHOOL SPECIALTY	CF SUPPLIES - MYSTERY SCIENCE	246876	346.80
	17-04718		11416 / SCHOOL SPECIALTY	CF CLASSROOM SUPPLIES	246877	797.65
	17-04455		12986 / PASSON'S SPORTS/BSN SPORTS INC.	CF INV 98353485	247097	648.63
			Total for 11-190-100-610-011-1200	GENERAL SUPPLIES		\$2,824.12
11-190-100-610-011-1205/ GENERAL SUPPLIES ART	17-00638		1479 / CASCADE SCHOOL SUPPLY, INC.	CF INV. # 22174	246638	1.62
	17-00645		10509 / W.B. MASON, INC.	CF 136671940	246950	2.13
			Total for 11-190-100-610-011-1205	GENERAL SUPPLIES ART		\$3.75
11-190-100-610-011-1245/ GENERAL SUPPLIES PE	17-01194		3717 / SPORTIME INTERNATIONAL	CP 208116494791	246893	729.47
11-190-100-610-012-1100/ GENERAL SUPP KIND	17-04174		11817 / MCGRAW HILL EDUCATION	CF INV 94519990001	246319	73.52

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UNPOSTED CHECKS								
11-190-100-610-012-1100/ GENERAL SUPP KIND	17-02189		5822 / LOWE'S COMPANIES, INC.	CF	(PER QUOTE) INV	993853	247062	76.95
Total for 11-190-100-610-012-1100				GENERAL SUPP KIND				\$150.47
11-190-100-610-012-1200/ GENERAL SUPPLIES	17-00871		1416 / SCHOOL SPECIALTY	CF	SUPPLIES		246406	266.35
	17-03961		11118 / STAPLES ADVANTAGE (E.D.)	CF	INV	3315103198	246416	13.57
	17-04174		11817 / MCGRAW HILL EDUCATION	CF	INV	94519990001	246319	147.04
	17-03949		2887 / NASCO	CF	INV	140024	246337	38.90
	17-03950		2030 / FISHER SCIENTIFIC	CP	INV	# 6668476	246244	25.88
	17-03950		2030 / FISHER SCIENTIFIC	CF	INV	# 807115545	246546	25.88
			COMPANY					
			COMPANY					
Total for 11-190-100-610-012-1200				GENERAL SUPPLIES				\$517.62
11-190-100-610-012-1205/ GENERAL SUPPLIES ART	17-00576		1334 / DICK BLICK ART MATERIALS	CF	INV	# 6437849	246671	18.48
11-190-100-610-012-1230/ GENERAL SUPPLIES WL	17-02688		1416 / SCHOOL SPECIALTY	CF	WORLD LANGUAGE SUPPLIES		246876	10.18
	17-02537		2522 / KURTZ BROS.	CF	INV	51510.00	247050	356.70
Total for 11-190-100-610-012-1230				GENERAL SUPPLIES WL				\$366.88
11-190-100-610-013-1200/ GENERAL SUPPLIES	17-02356		6268 / USI EDUCATION & GOVT	CF		0379839801014	246440	496.25
			SALES					
	17-01764		11817 / MCGRAW HILL EDUCATION	CF	INV	92876400002	246770	2,838.94
	17-01766		11817 / MCGRAW HILL EDUCATION	CF	INV	92876400001	246770	3,896.96
	17-01767		11817 / MCGRAW HILL EDUCATION	CF	INV	92876400004	246770	2,467.08
	17-01768		11817 / MCGRAW HILL EDUCATION	CF	INV	92876400003	246770	2,434.13
	17-03934		2887 / NASCO	CF	INV	125878/131774/152910	246790	304.87
	17-02632		11118 / STAPLES ADVANTAGE (E.D.)	CF	INV	3312601786	246896	83.56
	17-03802		11118 / STAPLES ADVANTAGE (E.D.)	CF	INV	3314717256	246896	74.93
	17-04002		2070 / FREY SCIENTIFIC COMPANY	CF	INV	# 202501342909	246702	308.10
	17-04180		11416 / SCHOOL SPECIALTY	CF	SUPPLIES/MYSTERY SCIENCE		246876	455.83
Total for 11-190-100-610-013-1200				GENERAL SUPPLIES				\$13,360.65
11-190-100-610-013-1205/ GENERAL SUPPLIES ART	17-00619		10509 / W.B. MASON, INC.	CF		136852888	246950	296.25
11-190-100-610-013-1245/ GENERAL SUPPLIES PE	17-01072		2887 / NASCO	CF	INV	3793	246790	259.49
	17-01050		12996 / PASSON'S SPORTS/BSN	CF	INV	98274100	246816	468.01
			SPORTS INC.					
	17-01061		3717 / SPORTIME INTERNATIONAL	CF		208116494420	246893	50.00

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UNPOSTED CHECKS

Total for 11-190-100-610-013-1245 GENERAL SUPPLIES PE						
11-190-100-610-015-1300/ GENERAL SUPPLIES	17-03640		5822 / LOWE'S COMPANIES, INC.	CF INV 998443	246306	625.10
	17-01007		2887 / NASCO	CF INV 28928	246790	73.12
Total for 11-190-100-610-015-1300 GENERAL SUPPLIES						\$698.22
11-190-100-610-015-1305/ GENERAL SUPPLIES ART						
Total for 11-190-100-610-013-1245 GENERAL SUPPLIES PE						
	17-00787		12092 / NATIONAL ART & SCHOOL SUPPLIES	CF INV 66219	246340	94.08
	17-00791		12092 / NATIONAL ART & SCHOOL SUPPLIES	CF INV 66216	246340	58.23
	17-00796		12092 / NATIONAL ART & SCHOOL SUPPLIES	CF INV 66171	246340	202.40
	17-00803		12092 / NATIONAL ART & SCHOOL SUPPLIES	CF INV 66169	246340	66.54
Total for 11-190-100-610-015-1305 GENERAL SUPPLIES ART						
	17-00791		1334 / DICK BLICK ART MATERIALS	CP INV # 6439792, CR,6689876	246230	367.07
	17-00791		1334 / DICK BLICK ART MATERIALS	CF INV # 6701806	246542	22.25
	17-00798		10509 / W.B. MASON, INC.	CP I37805107,3528922,38226814	246950	236.44
Total for 11-190-100-610-015-1305 GENERAL SUPPLIES ART						\$1,047.01
11-190-100-610-015-1320/ GENERAL SUPP LANG ARTS						
	17-02820		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3314665132	246416	115.58
	17-04227		1791 / DEMCO	CF INV # 5975325	246669	479.67
Total for 11-190-100-610-015-1320 GENERAL SUPP LANG ARTS						\$595.25
11-190-100-610-015-1335/ GENERAL SUPPLIES IM						
	16-01987		3218 / JW PEPPER & SON, INC.	CF INV 01Q33151	246289	60.00
	17-03083		2870 / MUSIC TIME, INC.	CP INV 79509/ CREDIT 79588	246335	144.35
	17-03083		2870 / MUSIC TIME, INC.	CP INV 79544	246335	177.20
	17-03082		2870 / MUSIC TIME, INC.	CP INV 79545	246335	41.44
	17-01802		11650 / SAM ASH MUSIC STORES	CF 07216140QDAA	246864	65.60
Total for 11-190-100-610-015-1335 GENERAL SUPPLIES IM						\$488.59
11-190-100-610-015-1350/ GENERAL SUPP SCI						
	17-01197		4106 / VWR SCIENTIFIC COMPANY	CF 8045432040	246449	35.21
	17-01207		4125 / WARD'S NATURAL SCIENCE EST, LLC	CF 8045661311	246452	17.36
	17-00807		3527 / SAX ARTS EDUCATION	CF SUPPLIES	246401	34.67
	17-02288		10107 / SCHOLASTIC, INC.	CF M5953120 2	246403	692.01
	17-00925		11416 / SCHOOL SPECIALTY	CF SUPPLIES	246406	236.68
	17-00931		11416 / SCHOOL SPECIALTY	CF SUPPLIES	246406	218.92

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11-190-100-610-016-1350/ GENERAL SUPP SCI

17-04077	5822 / LOWE'S COMPANIES, INC.	CF	INV 901716	246306	159.36
17-01192	2887 / NASCO	CF	INV 7915	246337	113.04
17-01196	2887 / NASCO	CF	INV 5772	246337	4.60
17-01204	2887 / NASCO	CF	INV 7914 & 34595	246337	95.93
17-01480	2887 / NASCO	CF	INV 5788	246337	44.60
17-01484	3268 / PITSCO	CF	INV 649320-1	246371	34.68
17-00750	11118 / STAPLES ADVANTAGE (E.D.)	CF	INV 3308835201	246416	21.90
17-01188	2070 / FREY SCIENTIFIC COMPANY	CP	INV # 202501318525	246251	5.68
17-01188	2070 / FREY SCIENTIFIC COMPANY	CF	INV # 202501317363	246251	19.31
17-01206	2070 / FREY SCIENTIFIC COMPANY	CF	INV # 202501318486	246251	16.42
17-01481	2070 / FREY SCIENTIFIC COMPANY	CP	INV # 202501318440	246251	52.96
17-01481	2070 / FREY SCIENTIFIC COMPANY	CF	INV # 202501317367	246251	1.74
17-00946	11416 / SCHOOL SPECIALTY	CF	SUPPLIES	246876	442.09
17-00929	11416 / SCHOOL SPECIALTY	CF	SUPPLIES	246876	11.55
Total for 11-190-100-610-015-1350 GENERAL SUPP SCI				\$2,258.71	

11-190-100-610-015-1350/ GENERAL SUPP SOC STUD
11-190-100-610-016-1300/ GENERAL SUPPLIES

17-03398	10107 / SCHOLASTIC, INC.	CF	M59943688	246403	1,547.04
16-08686	14415 / HP, INC.	CF	INV # 57276653	246278	489.00
17-04518	11416 / SCHOOL SPECIALTY	CF	BOOK CASES	246876	537.15
17-01013	2887 / NASCO	CF	INV 28927	246790	91.40
17-01015	2887 / NASCO	CF	INV 28926	246790	54.84
Total for 11-190-100-610-016-1300 GENERAL SUPPLIES				\$1,172.39	

11-190-100-610-016-1305/ GENERAL SUPP ART

17-00819	2887 / NASCO	CF	INV 5743 & 20193	246337	297.80
17-00821	10509 / W.B. MASON, INC.	CP	I36636342	246450	217.26
17-00813	3994 / TRIARCO ARTS & CRAFTS	CF	41203	246436	154.65
17-00820	3994 / TRIARCO ARTS & CRAFTS	CF	77186	246436	1,008.73
17-00816	1334 / DICK BLICK ART MATERIALS	CF	INV # 6439641	246230	443.50
Total for 11-190-100-610-016-1305 GENERAL SUPP ART				\$2,121.94	

11-190-100-610-016-1320/ GENERAL SUPP LANG ARTS

17-03782	13541 / IPEVO, INC.	CF	INV # 00220160910000062	246733	89.10
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11-190-100-610-016-1335/ GENERAL SUPPLIES IM

17-03153	2870 / MUSIC TIME, INC.	CP	INV 79611	247084	263.34
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11-190-100-610-016-1350/ GENERAL SUPP SCI

17-02284	10107 / SCHOLASTIC, INC.	CF	M5952937	246403	807.35
17-01289	2887 / NASCO	CF	INV 5755	246569	38.25
17-01290	1473 / CAROLINA BIOLOGICAL SUPPLY CO	CF	INV # 48538460RI	246531	18.54

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11-190-100-610-016-1350/ GENERAL SUPP SCI	17-01291		2035 / FLINN SCIENTIFIC, INC.	CF INV. # 1992439	246548	8.15
	17-01292		2070 / FREY SCIENTIFIC COMPANY	CF INV. # 202501318488	246550	15.06
	17-00834		2887 / NASCO	CF INV 3742	246790	151.76
	17-00832		1334 / DICK BLICK ART MATERIALS	CF INV. # 6437644	246671	19.10
	17-00965		11416 / SCHOOL SPECIALTY	CF SUPPLIES	246876	381.22
	17-00956		11416 / SCHOOL SPECIALTY	CF SUPPLIES	246876	168.42
	17-00833		3527 / SAX ARTS EDUCATION	CF SUPPLIES	246868	28.30
	17-01293		4106 / VWR SCIENTIFIC COMPANY	CF 8045432048, 645600	246949	84.77
	17-01269		4106 / VWR SCIENTIFIC COMPANY	CF 8045447562	246949	3.40
	17-01295		4125 / WARDS NATURAL SCIENCE EST. LLC	CF 8045661313	246953	16.45

11-190-100-610-016-1376/ GENERAL SUPP TECH	17-00836		10509 / W.B. MASON, INC.	CF 136636326	246950	8.62
	17-01268		2070 / FREY SCIENTIFIC COMPANY	CP 202501325568/1319134/1328342	247025	273.51
	17-01268		2070 / FREY SCIENTIFIC COMPANY	CF 202501331434	247025	44.82
	17-01288		2070 / FREY SCIENTIFIC COMPANY	CF INV 202501319193	247025	70.46

Total for 11-190-100-610-016-1350 GENERAL SUPP SCI \$2,138.18

11-190-100-610-017-1300/ GENERAL SUPPLIES	17-01603		4068 / VALIANT NATIONAL AV SUPPLY	CF 1522876, 1521226	246938	1,400.18
	17-00979		11416 / SCHOOL SPECIALTY	CP 208116460438, 94315	246876	10,154.00
	17-01020		3516 / SANE	CF 73274	246865	267.28
	17-02525		10107 / SCHOLASTIC, INC.	CF M59620179	246872	207.67
	17-01019		2887 / NASCO	CF INV 10015 & 12163	246790	1,099.03
	17-01021		2887 / NASCO	CF INV 28925	246790	18.28

Total for 11-190-100-610-017-1300 GENERAL SUPPLIES \$11,746.26

11-190-100-610-017-1305/ ART SUPPLIES	17-00868		3994 / TRIARCO ARTS & CRAFTS	CF 35371	246436	107.37
	17-00865		3527 / SAX ARTS EDUCATION	CF SUPPLIES	246401	590.00
	17-00866		2887 / NASCO	CF INV 3800 & 3801	246337	785.79
	17-00867		12092 / NATIONAL ART & SCHOOL SUPPLIES	CF INV 66189	246340	59.47
	17-00854		10509 / W.B. MASON, INC.	CP 137965521, 202331	246450	380.46
	17-00863		1479 / CASCADE SCHOOL SUPPLY, INC.	CF INV. # 22709	246502	40.86

17-00869			10509 / W.B. MASON, INC.	CP 138044413, 137805121	246950	52.13
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11-190-100-610-017-1305/ ART SUPPLIES	17-00864		1334 / DICK BLICK ART MATERIALS	CP INV. # 6440422	246671	800.97
	17-00849		2887 / NASCO	CF INV 5744, 39946, 150197	246790	571.56
			Total for 11-190-100-610-017-1305	ART SUPPLIES		\$3,388.61
11-190-100-610-017-1320/ LA SUPPLIES	17-04228		1791 / DEMCO	CF INV 5979950	247009	479.67
11-190-100-610-017-1335/ INSTRUMENTAL MUSIC SUPPL	17-03042		11827 / MUSIC & ARTS	CP INV001763324	246332	64.00
11-190-100-610-017-1350/ SCIENCE SUPPLIES	17-02291		10107 / SCHOLASTIC, INC.	CF M5953099 8	246403	692.01
	17-01317		2887 / NASCO	CF INV 3784	246569	222.26
	17-01334		2887 / NASCO	CF INV 5793	246569	193.64
	17-01337		2887 / NASCO	CF INV 5792	246569	152.51
	17-01342		2887 / NASCO	CF INV 10006 & 25455	246569	118.38
	17-02188		5822 / LOWE'S COMPANIES, INC.	CF INV 993969	246561	591.88
	17-01340		11706 / PARCO SCIENTIFIC CO.	CF INV PU101087	246575	53.00
	17-01341		3268 / PITSCO	CF INV 649303-1	246579	6.49
	17-01318		1473 / CAROLINA BIOLOGICAL SUPPLY CO	CF INV. # 48539596R1	246531	24.60
	17-01335		1473 / CAROLINA BIOLOGICAL SUPPLY CO	CF INV. # 48539598R1	246531	30.78
	17-01343		1473 / CAROLINA BIOLOGICAL SUPPLY CO	CF INV. # 48540580R1	246531	28.40
	17-01336		2035 / FLINN SCIENTIFIC, INC.	CF INV. # 1992221	246548	66.98
	17-01319		2070 / FREY SCIENTIFIC COMPANY	CF INV. # 202501318608	246550	5.68
	17-01339		2070 / FREY SCIENTIFIC COMPANY	CP INV. # 202501318610	246550	11.36
	17-01339		2070 / FREY SCIENTIFIC COMPANY	CF INV. # 202501319495	246550	42.41
	17-01344		2070 / FREY SCIENTIFIC COMPANY	CF INV. # 202501318594	246550	140.43
	17-00986		11416 / SCHOOL SPECIALTY	CF SUPPLIES	246876	97.29
	17-00989		11416 / SCHOOL SPECIALTY	CP 208116669116	246876	4.35
	17-01314		4106 / VWR SCIENTIFIC COMPANY	CP 8045432052	246949	10.36
	17-01001		11416 / SCHOOL SPECIALTY	CF SUPPLIES	246876	339.08
	17-01307		1473 / CAROLINA BIOLOGICAL SUPPLY CO	CP INV. # 49540579R1	246637	83.28
	17-01307		1473 / CAROLINA BIOLOGICAL SUPPLY CO	CF INV. # 49539595R1	246637	24.85

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Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type *	Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-190-100-610-017-1350/ SCIENCE SUPPLIES	17-01309		1473 / CAROLINA BIOLOGICAL SUPPLY CO	CP	INV. # 49539597RI	246637	63.30
	17-01355		1473 / CAROLINA BIOLOGICAL SUPPLY CO	CF	INV. # 49540585RI	246637	40.22
			Total for 11-190-100-610-017-1350	SCIENCE SUPPLIES			\$3,043.54
11-190-100-610-017-1355/ SOCIAL STUD. SUPPLIES	17-03419		10107 / SCHOLASTIC, INC.	CF	M5994318 3	246403	949.35
	17-03876		3679 / SOCIAL STUDIES SCHOOL SERVICE	CF	SI91922	246413	18.99
			Total for 11-190-100-610-017-1355	SOCIAL STUD. SUPPLIES			\$968.34
11-190-100-610-017-1360/ VOCAL MUSIC SUPPLIES	17-04325		2870 / MUSIC TIME, INC.	CP	INV 79616	247084	342.63
	17-01605		10014 / PAPER CLIPS, INC.	CF	INV 46890-001	246812	510.81
	17-01606		7140 / RAY SUPPLY, INC	CF	INV/00719274	246843	15.04
	17-01608		11118 / STAPLES ADVANTAGE (E.D.)	CF	INV 3309606085/3310630885	246896	353.23
	17-01609		4068 / VALIANT NATIONAL AV SUPPLY	CF	1523969	246938	341.40
	17-01607		4068 / VALIANT NATIONAL AV SUPPLY	CF	1520157	246938	450.00
	17-01400		3186 / PAXTON PATTERSON, LLC	CF	INV 327262	246818	575.64
			Total for 11-190-100-610-017-1376	TECH SUPPLIES			\$2,246.12
11-190-100-610-021-1405/ GENERAL SUPP ART	17-00749		10509 / W.B. MASON, INC.	CF	I37805133	246450	64.10
	17-00771		10509 / W.B. MASON, INC.	CF	I37123067,641198,886240	246450	192.97
	17-00756		3994 / TRIARCO ARTS & CRAFTS	CF	139984	246930	196.20
			Total for 11-190-100-610-021-1405	GENERAL SUPP ART			\$453.27
11-190-100-610-021-1410/ GENERAL SUPP BUS	17-01385		2792 / MIDWEST TECHNOLOGY	CF	INV 2076079-00	246326	629.68
	17-01390		2792 / MIDWEST TECHNOLOGY	CF	INV 2076082-00	246326	460.95
	17-01382		3186 / PAXTON PATTERSON, LLC	CF	INV 327233 & 327833	246362	262.38
	17-01388		3186 / PAXTON PATTERSON, LLC	CF	INV 326581	246362	211.37
	17-01178		3268 / PITSCO	CF	INV 649299-1	246371	147.00
	17-01384		3268 / PITSCO	CF	INV 649315-1	246371	36.60
	17-01389		3268 / PITSCO	CF	INV 649317-1	246371	98.52

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UNPOSTED CHECKS							
11-190-100-610-021-1410/ GENERAL SUPP BUS	17-00717		11118 / STAPLES ADVANTAGE (E.D.)	CF	INV 3308835195	246416	33.24
	17-02510		11118 / STAPLES ADVANTAGE (E.D.)	CF	INV 3312934216	246416	400.53
			Total for 11-190-100-610-021-1410	GENERAL SUPP BUS			\$2,280.27
11-190-100-610-021-1420/ GENERAL SUPP ENG.	17-02778		3222 / PERFECTION LEARNING CORP.	CF	INV 8122272 & 820052	246366	115.37
11-190-100-610-021-1435/ GEN SUPP ORCHESTRA	17-01829		3695 / SOUTHWEST STRINGS	CF	1305293	246892	1,409.40
	17-02249		11284 / STEVE WEISS MUSIC, INC.	CF	678210A	246899	32.90
	17-01805		11650 / SAM ASH MUSIC STORES	CF	07216140PLA & B	246864	275.50
	17-01837		7006 / WASHINGTON PROFESSIONAL SYS	CF	S176209	246954	416.00
	17-01813		12230 / MUSIC & ARTS	CF	INV000977782	246785	267.70
			Total for 11-190-100-610-021-1435	GEN SUPP ORCHESTRA			\$2,401.50
11-190-100-610-021-1450/ GENERAL SUPP SCI	17-02080		14869 / BIOPAC SYSTEMS INC.	CF	(TAX EXEMPT) INV 0102153-IN	246979	1,554.50
	17-04103		1473 / CAROLINA BIOLOGICAL SUPPLY CO	CF	INV 49622857RI	246992	148.46
	17-01181		2030 / FISHER SCIENTIFIC COMPANY	CF	INV 6840522	247020	19.49
	17-01173		2035 / FLINN SCIENTIFIC, INC.	CF	INV 2022254	247021	127.60
	17-03377		2795 / I. MILLER PRECISION OPTICAL	CF	INV 16-3286	247040	2,856.00
			Total for 11-190-100-610-021-1450	GENERAL SUPP SCI			\$4,706.05
11-190-100-610-021-1455/ GENERAL SUPP SOC STUD	17-02932		10107 / SCHOLASTIC, INC.	CF	M59734442	246403	384.62
	17-00719		3994 / TRIARCO ARTS & CRAFTS	CF	121506.30177	246436	588.18
	17-00715		3527 / SAX ARTS EDUCATION	CF	SUPPLIES	246401	660.72
	17-00725		10509 / W.B. MASON, INC.	CF	137886207	246450	42.03
	17-00704		10509 / W.B. MASON, INC.	CF	137805109	246450	59.18
	17-00712		10509 / W.B. MASON, INC.	CF	137123377	246450	104.34
	17-00742		10509 / W.B. MASON, INC.	CF	136636374	246450	157.35
	17-00700		1479 / CASCADE SCHOOL SUPPLY, INC.	CF	INV.# 23737	246502	590.84
	17-00705		1479 / CASCADE SCHOOL SUPPLY, INC.	CF	INV.# 22153	246502	30.36

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UNPOSTED CHECKS

11-190-100-610-022-1405/ GENERAL SUPP ART	17-00713		1479 / CASCADE SCHOOL SUPPLY, INC.	CF INV. # 22154	246502	19.98
	17-00701		1334 / DICK BLICK ART MATERIALS	CF INV. # 6440353	246230	429.92
	17-00707		1334 / DICK BLICK ART MATERIALS	CF INV. # 6440649	246230	565.24
	17-00714		1334 / DICK BLICK ART MATERIALS	CF INV. # 6438298	246230	393.88
	17-00720		1334 / DICK BLICK ART MATERIALS	CF INV. # 6438653	246230	800.69
	17-00736		1334 / DICK BLICK ART MATERIALS	CF INV. # 6440007	246230	354.09
	17-00710		12092 / NATIONAL ART & SCHOOL SUPPLIES	CF INV 66159	246340	146.06
	17-00718		12092 / NATIONAL ART & SCHOOL SUPPLIES	CF INV 66158	246340	10.25
	17-00723		12092 / NATIONAL ART & SCHOOL SUPPLIES	CF INV 66157	246340	20.52
	17-00740		12092 / NATIONAL ART & SCHOOL SUPPLIES	CF INV 66155	246340	366.24
	17-00709		2887 / NASCO	CF INV 28920 & 79148	246790	72.60
	17-00716		2887 / NASCO	CP INV 3753	246337	603.27
	17-00716		2887 / NASCO	CF INV 28919	246790	109.56
	17-00738		2887 / NASCO	CF INV 28918	246790	8.64
Total for 11-190-100-610-022-1405 GENERAL SUPP ART						\$6,133.94
11-190-100-610-022-1410/ GENERAL SUPP BUS	17-00733		10509 / W.B. MASON, INC.	CF 134436777	246588	128.30
	17-00727		1334 / DICK BLICK ART MATERIALS	CF INV. # 6438065	246542	533.05
	17-01375		2792 / MIDWEST TECHNOLOGY PRODUCTS	CF ORDER 2076075-00	246776	553.18
	17-00730		2887 / NASCO	CF INV 3751	246790	378.61
	17-00731		12092 / NATIONAL ART & SCHOOL SUPPLIES	CF INV 66156	246791	0.77
	17-01373		3186 / PAXTON PATTERSON, LLC	CF INV 326801	246818	264.31
	17-01374		3268 / PITSCO	CF INV 649313-1	246826	3.07
	17-00684		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3308835191	246896	252.98
	17-01379		9576 / KLINGSPOR'S WOODWORKING SHOP	CF INV 2126864-01	246744	8.45
	17-01378		2792 / MIDWEST TECHNOLOGY PRODUCTS	CF ORDER 2076080-00	246776	898.01

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UNPOSTED CHECKS						
11-190-100-610-022-1410/ GENERAL SUPP BUS	17-01377		3268 / PITSCO	CF INV 649314-1	246826	70.20
	17-00695		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3308835192	246896	134.40
	17-00726		1479 / CASCADE SCHOOL SUPPLY, INC.	CP INV # 23738	246638	871.84
	17-00726		1479 / CASCADE SCHOOL SUPPLY, INC.	CF INV # 41704	246638	25.92
	17-01371		1935 / ELECTRONIX EXPRESS	CF INV # 521956	246682	12.10
	17-00732		3994 / TRIARCO ARTS & CRAFTS	CF 57219	246930	304.28
	17-00729		3527 / SAX ARTS EDUCATION	CF SUPPLIES	246868	588.00
	17-01409		4493 / TROXELL COMMUNICATIONS	CF 905790	246932	209.68
	17-01410		4068 / VALIANT NATIONAL AV SUPPLY	CF 1526896	246938	274.22
	17-01376		3186 / PAXTON PATTERSON, LLC	CP INV 326539/327489	246818	68.12
	17-01376		3186 / PAXTON PATTERSON, LLC	CF INV 326561 & CRDT IR326601	246818	294.31
			Total for 11-190-100-610-022-1410 GENERAL SUPP BUS			\$5,873.80
11-190-100-610-022-1435/ GEN SUPP ORCHESTRA	17-01847		8749 / K & S MUSIC	CF INV 1051014	246738	995.00
	17-01129		4106 / VWR SCIENTIFIC COMPANY	CF 8045432029,5447554,5432032	246449	511.05
	17-01134		4106 / VWR SCIENTIFIC COMPANY	CF 8045432030	246449	34.00
	17-01141		4106 / VWR SCIENTIFIC COMPANY	CF 8045432031	246449	39.70
	17-01122		11706 / PARCO SCIENTIFIC CO.	CF INV PU100733	246357	58.00
	17-01126		11706 / PARCO SCIENTIFIC CO.	CF INV PU100732	246357	138.00
	17-01137		11706 / PARCO SCIENTIFIC CO.	CF INV PU100731	246357	80.00
	17-01969		3173 / PASCO SCIENTIFIC CO.	CF INV 576703	246359	246359
	17-01152		3268 / PITSCO	CF INV 649298-1	246371	25.02
	17-01411		4068 / VALIANT NATIONAL AV SUPPLY	CF 1519128	246442	125.80
	17-04476		2035 / FLINN SCIENTIFIC, INC.	CF INV # 2022996	246245	202.95
	17-01130		4125 / WARD'S NATURAL SCIENCE EST. LLC	CP 8045465015,5721708	246953	526.79
	17-00912		11416 / SCHOOL SPECIALTY	CF SUPPLIES	246876	139.17
	17-01132		1473 / CAROLINA BIOLOGICAL SUPPLY CO	CP INV # 49648143R1	246637	279.00
			Total for 11-190-100-610-022-1450 GENERAL SUPP SCI			\$3,692.78

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va bill: 10272014
10/26/2016

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UNPOSTED CHECKS						
11-190-100-610-022-1455/ GENERAL SUPP SOC STUD	17-03691		10107 / SCHOLASTIC, INC.	CF M5999430 1	246872	384.62
	17-02925		14963 / THE WEEK	CF INSTRUCIONAL SUBSCRIPTIONS	246919	1,065.75
			Total for 11-190-100-610-022-1455	GENERAL SUPP SOC STUD		\$1,450.37
11-190-100-610-023-1400/ GENERAL SUPPLIES	17-04295		3823 / TANNER NORTH JERSEY, INC.	CF 0044307	246908	1,058.50
	17-04229		11118 / STAPLES ADVANTAGE (E.D.)	CP INV 3315548353	246584	101.64
	17-04229		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3317601470	246896	72.96
			Total for 11-190-100-610-023-1400	GENERAL SUPPLIES		\$1,233.10
11-190-100-610-023-1405/ GENERAL SUPP ART	17-00696		2887 / NASCO	CF INV 3755	246790	151.29
	17-01556		2766 / METCO	CF INV 88255	246775	4.02
	17-02446A		12412 / GENGAGE LEARNING	CF INV # 58856840	246641	868.75
			Total for 11-190-100-610-023-1410	GENERAL SUPP BUS		\$872.77
11-190-100-610-023-1420/ GENERAL SUPP ENG	17-02254		10107 / SCHOLASTIC, INC.	CF M5953107 9	246403	109.89
	17-03118		5688 / B & H PHOTO-VIDEO	CF INV # 114612230	246477	150.00
			Total for 11-190-100-610-023-1420	GENERAL SUPP ENG		\$259.89
11-190-100-610-023-1430/ GENERAL SUPP WL	17-04303		13008 / TEACHERS DISCOVERY	CF 93623	246914	48.10
	17-04163		3830 / TEACHERS DISCOVERY	CF 93571	246913	176.72
			Total for 11-190-100-610-023-1430	GENERAL SUPP WL		\$224.82
11-190-100-610-023-1450/ GENERAL SUPP SCI	17-01092		4106 / VWR SCIENTIFIC COMPANY	CF 8045437085	246449	51.74
	17-03098		1473 / CAROLINA BIOLOGICAL SUPPLY CO	CP INV # 49586193RI	246500	360.00
	17-03098		1473 / CAROLINA BIOLOGICAL SUPPLY CO	CP INV # 49584287RI	246500	47.71
	17-03194		2035 / FLINN SCIENTIFIC, INC.	CF INV # 2005914	246245	23.15
	17-04420		2035 / FLINN SCIENTIFIC, INC.	CF INV # 2021487	246245	89.25
	17-01091		1473 / CAROLINA BIOLOGICAL SUPPLY CO	CP INV # 49541566RI	246531	643.84
	17-01091		1473 / CAROLINA BIOLOGICAL SUPPLY CO	CP INV # 49540598RI	246531	137.25
	17-01085		2887 / NASCO	CF INV 5864	246790	99.24
	17-01100		2887 / NASCO	CF INV 5862 & 10012	246790	194.56
	17-01090		2887 / NASCO	CF INV 5863	246790	53.60

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

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UNPOSTED CHECKS						
11-190-100-610-023-1450/ GENERAL SUPP SCI	17-01086		1473 / CAROLINA BIOLOGICAL SUPPLY CO	CF INV. # 49539601RI	246637	51.48
	17-04877		2035 / FLINN SCIENTIFIC, INC.	CF INV. # 2027163	246697	155.00
	17-04881		2035 / FLINN SCIENTIFIC, INC.	CF INV. # 2027161	246697	1,160.25
	17-01101		1473 / CAROLINA BIOLOGICAL SUPPLY CO	CP INV. # 49539586RI	246637	70.16
	17-01101		1473 / CAROLINA BIOLOGICAL SUPPLY CO	CP INV. # 49540573RI	246637	795.13
	17-01101		1473 / CAROLINA BIOLOGICAL SUPPLY CO	CP INV. # 49546495RI	246637	55.58
	17-01097		2035 / FLINN SCIENTIFIC, INC.	CF INV. # 1992634	247021	736.80
	17-01103		2035 / FLINN SCIENTIFIC, INC.	CF INV. # 1992454	247021	212.97
	17-01110		2035 / FLINN SCIENTIFIC, INC.	CF INV. # 1992550	247021	103.32
			Total for 11-190-100-610-023-1450 GENERAL SUPP SCI			\$5,041.03
11-190-100-610-045-1265/ ELEM. GIFTED	17-04239		15030 / J TAYLOR EDUCATION, INC.	CF INV. # 01609-32	246283	90.00
	17-03938		15006 / NATIONAL ASSOCIATION FOR GIFTED CHILDREN	CF INV. # 180000	246341	85.80
	17-03101		2887 / NASCO	CF INV. # 92242, 107118, 172357	246790	515.20
			Total for 11-190-100-610-045-1265 ELEM. GIFTED			\$691.00
11-190-100-610-048-3215/ GENERAL SUPPLIES	16-01631		10509 / W.B. MASON, INC.	CP I34436777	246450	1,260.00
	17-03761		11123 / AFFORDABLE BOX	CF INV. # 39438	246466	2,455.00
			Total for 11-190-100-610-048-3215 GENERAL SUPPLIES			\$3,715.00
11-190-100-610-050-0100/ GENERAL SUPPLIES CURR.	17-04821		12746 / OFFICE BASICS, INC.	CF INV. # 1-444012	247092	11.60
	17-03575		6216 / HEINEMANN PUBLISHER	CF INV. # 6676812	246269	853.60
	17-03578		6216 / HEINEMANN PUBLISHER	CF INV. # 66976831	246269	853.60
	17-03576		6216 / HEINEMANN PUBLISHER	CF INV. # 6676814	246716	853.60
			Total for 11-190-100-610-050-0100 GENERAL SUPPLIES			\$2,560.80
11-190-100-610-050-1235/ GENERAL SUPPLIES IM	17-03659		2870 / MUSIC TIME, INC.	CP INV. # 79647	247084	41.44
	17-04516		6788 / STENHOUSE PUBLISHERS	CF 01135916	246418	49.00
	17-03681		6216 / HEINEMANN PUBLISHER	CF INV. # 6671367	246269	129.80
	17-03679		6216 / HEINEMANN PUBLISHER	CF INV. # 6671151	246716	200.75

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UNPOSTED CHECKS

11-190-100-640-011-1200/ TEXTBOOKS	17-03122		5087 / HANDWRITING WITHOUT TEARS	CF INV. # 1058486-1	246262	27.50
	17-04481		11817 / MCGRAW HILL EDUCATION	CF INV. # 94689517001	246770	153.53
			Total for 11-190-100-640-011-1200 TEXTBOOKS			\$181.03

11-190-100-640-012-1200/ TEXTBOOKS	17-03841		15003 / CENTER FOR RESPONSIVE SCHOOLS	CF INV. # IN3-00102010	246642	518.70
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11-190-100-640-016-1320/ TEXTBOOKS LA	17-04561		5479 / FOLLETT SCHOOLSOLUTIONS, INC.	CF INV. # 474249F-3	246698	598.20
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11-190-100-640-017-1320/ TEXTBOOKS LA	17-03330		3547 / SCHOLASTIC, INC.	CF 13764366	246402	1,159.00
	17-04482		1742 / CURRICULUM ASSOCIATES	CF INV. # 90441406	246659	548.80
			Total for 11-190-100-640-017-1320 TEXTBOOKS LA			\$1,707.80

11-190-100-640-021-1420/ TEXTBOOKS ENGLISH	17-03094		14237 / MACKIN EDUCATIONAL RESOURCES	CF INV. # 472274	246310	1,151.90
	17-02778		3222 / PERFECTION LEARNING CORP.	CF INV. # 812272 & 820052	246366	350.58
			Total for 11-190-100-640-021-1420 TEXTBOOKS ENGLISH			\$1,502.48

11-190-100-640-022-1420/ TEXTBOOKS ENGLISH	17-03097		14237 / MACKIN EDUCATIONAL RESOURCES	CF INV. # 472275 & 473060	246310	1,484.40
	17-02806		4171 / WIESER EDUCATIONAL	CF 75938	246457	113.29
	17-02879		1338 / BMI EDUCATIONAL SERVICES	CF INV. # 637718	246488	690.60
			Total for 11-190-100-640-022-1420 TEXTBOOKS ENGLISH			\$2,288.29

11-190-100-640-022-1450/ TEXTBOOKS SCIENCE	17-04450		12412 / CENGAGE LEARNING	CF INV. # 59067319	246533	7,390.00
11-190-100-640-023-1420/ TEXTBOOKS ENGLISH	17-03100		14237 / MACKIN EDUCATIONAL RESOURCES	CF INV. # 472323	246310	1,732.80

11-190-100-640-023-1450/ TEXTBOOKS SCIENCE	17-03119		13112 / TEXTBOOK WAREHOUSE	CF S10430046	246918	1,200.00
11-190-100-640-050-0100/ TEXTBOOKS CURR	17-04788		5479 / FOLLETT SCHOOLSOLUTIONS, INC.	CF 2045346A	246698	67.80

11-190-100-640-050-1200/ TEXTBOOKS ELEM	16-07943		14237 / MACKIN EDUCATIONAL RESOURCES	CF INV. # 464697	246310	129.80
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	17-04471		6216 / HEINEMANN PUBLISHER	CF INV. # 6693495	246716	891.00
	17-04499		6216 / HEINEMANN PUBLISHER	CF INV. # 6694097	246716	148.50
			Total for 11-190-100-640-050-1200 TEXTBOOKS ELEM			\$1,169.30

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UNPOSTED CHECKS								
11-190-100-640-050-1400/ TEXTBOOKS HS								
	17-02793		11817 / MCGRAW HILL EDUCATION	CP		93025944001/31939001/55819001	246770	30,740.85
	17-02793		11817 / MCGRAW HILL EDUCATION	CF		93084357001	246770	42,425.76
	17-02797		2289 / HOUGHTON MIFFLIN	CP		INV. # 952480525	246723	37,341.75
			HARCOURT					
	17-02797		2289 / HOUGHTON MIFFLIN	CP		INV. # 952480528	246723	14,662.50
			HARCOURT					
	17-02797		2289 / HOUGHTON MIFFLIN	CP		INV. # 952533076	246723	750.00
			HARCOURT					
			Total for 11-190-100-640-050-1400	TEXTBOOKS HS				\$125,920.86
11-190-100-890-007-1200/ OTHER OBJECTS	17-05337		14383 / OCEAN COUNTY MATH LEAGUE	CF		4TH & 5TH N. DOVER ELEM	246803	90.00
11-190-100-890-011-1200/ OTHER OBJECTS	17-03739		3111 / OGLESBY, STEVEN M.	CF		INV TR160928	246805	188.00
	17-03739A		3111 / OGLESBY, STEVEN M.	CF		INV TR160928	246805	94.00
			Total for 11-190-100-890-011-1200	OTHER OBJECTS				\$282.00
11-190-100-890-013-1200/ OTHER OBJECTS	17-01624D		13395 / AUTOSHRED, LLC	CF		INV. # 144540	246609	26.40
11-190-100-890-015-1300/ MISCELLANEOUS EXPENDITUR	17-01624		13395 / AUTOSHRED, LLC	CP		INV. # 14996	246609	35.20
11-190-100-890-016-1300/ MISCELLANEOUS EXPENDITUR	17-03182		2258 / HERTZ FURNITURE SYSTEMS CORP.	CF		INV. # 585740	246271	1,076.50
11-190-100-890-017-1300/ OTHER OBJECTS	17-04874		8817 / BAYSHORE OFFICE EQUIPMENT	CF		INV. # 9933	246485	490.00
11-190-100-890-023-1400/ MISCELLANEOUS EXPENDITUR	17-04798		3385 / RAND'S CAMERA & HI-FI INC.	CP		INV WK4-288791 & WK4-292025	246842	55.68
	17-04798		3385 / RAND'S CAMERA & HI-FI INC.	CP		INV WK4-292990	246842	47.27
			3385 / RAND'S CAMERA & HI-FI INC.	CP		(TAX EXEMPT) INV WK4-294223	246842	42.05
			Total for 11-190-100-890-023-1400	MISCELLANEOUS EXPENDITUR				\$145.00
11-190-100-890-050-1200/ OTHER OBJECTS	17-03853		7706 / LEARNING A-Z	CF		INV 1691405	246750	1,478.90
	17-03882		7706 / LEARNING A-Z	CF		INV 1691405	246750	1,359.00
	17-03890		7706 / LEARNING A-Z	CF		INV 1691405	246750	1,059.25
	17-03891		7706 / LEARNING A-Z	CF		INV 1691405	246750	1,239.10
	17-03896		7706 / LEARNING A-Z	CF		INV 1691405	246750	999.30
	17-03838		7706 / LEARNING A-Z	CF		INV 1691405	247055	1,239.10

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UNPOSTED CHECKS

OTHER OBJECTS						
Total for 11-190-100-890-050-1200						
11-201-100-320-061-0102/ CONTRACT SUB-TEACH-CMI	17-02157		14386 / S4TEACHERS, LLC.	CP 6842	246396	472.59
	17-02157		14386 / S4TEACHERS, LLC.	CP 7161	246857	908.85
	17-02157		14386 / S4TEACHERS, LLC.	CP 7832	246857	548.29
Total for 11-201-100-320-061-0102 CONTRACT SUB-TEACH-CMI						\$1,929.73
CONTRACT SUB-PARA-CMI						
Total for 11-201-100-329-061-0102						
11-201-100-329-061-0102/ CONTRACT SUB-PARA-CMI	17-02156		14386 / S4TEACHERS, LLC.	CP 006844 9-24	246396	2,293.98
	17-02156		14386 / S4TEACHERS, LLC.	CP 007163 9-30	246857	2,550.94
	17-02156		14386 / S4TEACHERS, LLC.	CP 007834 10-8	246857	1,947.65
Total for 11-201-100-329-061-0102 CONTRACT SUB-PARA-CMI						\$6,792.57
GENERAL SUPPLIES CM						
Total for 11-201-100-610-036-0100						
11-201-100-610-036-0100/ GENERAL SUPPLIES CM	17-03389		2537 / LAKESHORE LEARNING	CF INV 5476660916	246296	250.59
	17-03396		MATERIALS		246296	53.97
	17-03404		2537 / LAKESHORE LEARNING	CF INV 5476710916	246296	53.97
	17-03404		MATERIALS		246296	80.97
	17-03405		2537 / LAKESHORE LEARNING	CF INV 5478490916	246296	145.49
	17-03405		MATERIALS		246296	145.49
	17-03409		2537 / LAKESHORE LEARNING	CF INV 5479560916	246296	85.46
	17-03409		MATERIALS		246296	85.46
	17-03408		3332 / PRO-ED	CF INV 2583099	246374	127.49
	17-03474		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3315464483	246416	77.44
	17-03966		1479 / CASCADE SCHOOL SUPPLY, INC.	CF INV. # 47105	246532	33.38
Total for 11-201-100-610-036-0100 GENERAL SUPPLIES CM						\$854.79
CONTRACT SUB-TEACH-CMO						
Total for 11-202-100-320-061-0102						
11-202-100-320-061-0102/ CONTRACT SUB-TEACH-CMO	17-02157		14386 / S4TEACHERS, LLC.	CP 6842	246396	118.15
	17-02157		14386 / S4TEACHERS, LLC.	CP 7161	246857	227.21
	17-02157		14386 / S4TEACHERS, LLC.	CP 7832	246857	137.07
Total for 11-202-100-320-061-0102 CONTRACT SUB-TEACH-CMO						\$482.43
CONTRACT SUB-PARA-CMO						
Total for 11-202-100-329-061-0102						
11-202-100-329-061-0102/ CONTRACT SUB-PARA-CMO	17-02156		14386 / S4TEACHERS, LLC.	CP 6844	246396	286.75
	17-02156		14386 / S4TEACHERS, LLC.	CP 7163	246857	318.87
	17-02156		14386 / S4TEACHERS, LLC.	CP 7834	246857	243.46
Total for 11-202-100-329-061-0102 CONTRACT SUB-PARA-CMO						\$849.08

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UNPOSTED CHECKS							
11-202-100-610-036-0100/ GENERAL SUPP COG MOD	17-00998		11416/ SCHOOL SPECIALTY	CF	SUPPLIES	246406	483.16
11-204-100-320-061-0102/ CONTRACT SUB-TEACH-LLD	17-02157		14386/ SATEACHERS, LLC.	CP	6842	246396	2,244.81
	17-02157		14386/ SATEACHERS, LLC.	CP	7161	246857	4,317.03
	17-02157		14386/ SATEACHERS, LLC.	CP	7832	246857	2,604.40
			Total for 11-204-100-320-061-0102	CONTRACT SUB-TEACH-LLD			\$9,166.24
11-204-100-329-061-0102/ CONTRACT SUB-PARA-LLD	17-02156		14386/ SATEACHERS, LLC.	CP	6844	246396	8,602.44
	17-02156		14386/ SATEACHERS, LLC.	CP	7163	246857	9,566.03
	17-02156		14386/ SATEACHERS, LLC.	CP	7834	246857	7,303.70
			Total for 11-204-100-329-061-0102	CONTRACT SUB-PARA-LLD			\$25,472.17
11-204-100-610-036-0100/ GENERAL SUPPLIES LLD	17-02398		10107/ SCHOLASTIC, INC.	CF	M59893891	246403	178.00
	17-00962		11416/ SCHOOL SPECIALTY	CF	SUPPLIES	246406	158.45
	17-03416		2537 / LAKESHORE LEARNING	CF	INV 5480100916	246296	174.58
			MATERIALS				
	17-03432		2537 / LAKESHORE LEARNING	CF	INV 5480190916	246296	56.66
			MATERIALS				
	17-03314		2537 / LAKESHORE LEARNING	CF	INV 1327690916	246296	242.01
			MATERIALS				
	17-03334		2537 / LAKESHORE LEARNING	CF	INV 1327570916	246296	287.89
			MATERIALS				
	17-03420		14404 / EPS LITERACY & INTERVENTION	CF	INV # 10892431	246235	50.00
			INTERVENTION				
	17-00570		1182 / ERIC ARMIN, INC.	CF	INV # INV0778694	246236	176.10
	17-03421		1182 / ERIC ARMIN, INC.	CF	INV # INV0791709	246236	80.65
	17-03204		1963 / ETA HAND2MIND	CF	INV # 50737569	246237	17.14
	17-01298		2070 / FREY SCIENTIFIC COMPANY	CP	INV # 202501320672	246251	14.33
	17-01298		2070 / FREY SCIENTIFIC COMPANY	CF	INV # 202501329832	246251	7.03
	17-03418		5087 / HANDWRITING WITHOUT TEARS	CF	INV # 1073733-1	246262	54.00
			TEARS				
	17-00569		2887 / NASCO	CF	INV 1939	246337	11.71
	17-03661		3441 / HOUGHTON MIFFLIN HARCOURT	CP	INV # 710020305	246276	173,922.01
			HARCOURT				
	17-03661		3441 / HOUGHTON MIFFLIN HARCOURT	CP	INV # 710019595	246276	6,735.08

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UNPOSTED CHECKS						
11-204-100-610-036-0100/ GENERAL SUPPLIES LLD	17-03201		2537 / LAKESHORE LEARNING	CF INV 1327900916	246749	53.97
			MATERIALS			
	17-03161		1041 / ACADEMIC THERAPY	CF INV # 217084	246595	50.90
			PUBLICATIONS			
	17-03198		13390 / WINSOR LEARNING, INC.	CF 18236	246962	103.40
	17-00959		11416 / SCHOOL SPECIALTY	CF SUPPLIES	246876	98.03
	17-00938		11416 / SCHOOL SPECIALTY	CF SUPPLIES	246876	55.03
	17-00964		11416 / SCHOOL SPECIALTY	CP 208116669114,84376	246876	201.26
	17-03463		7961 / TEACHER DIRECT	CF P464077500017	246912	96.48
	17-03433		7961 / TEACHER DIRECT	CF P464078300011	246912	134.77
	17-03425		3868 / THERAPRO INC.	CF 458211	246921	44.50
	17-03143		11416 / SCHOOL SPECIALTY	CF TEACHING AIDS	246876	138.48
	17-02725		14227 / HOUGHTON MIFFLIN HARCOURT	CF INV # 710016836,S/H PD PER QU	246725	1,109.42
Total for 11-204-100-610-036-0100 GENERAL SUPPLIES LLD						\$184,251.88
11-207-100-320-061-0102/ CONTRACT SUB-TEACH-AI	17-02157		14386 / S4TEACHERS, LLC.	CP INV 006842 9-24	246396	118.15
	17-02157		14386 / S4TEACHERS, LLC.	CP INV 007161 9-30	246857	227.21
	17-02157		14386 / S4TEACHERS, LLC.	CP INV 007832 10-8	246857	137.07
Total for 11-207-100-320-061-0102 CONTRACT SUB-TEACH-AI						\$482.43
11-209-100-320-036-0100/ PURCHASED PROF BEH	17-04122		3681 / JACK SOHL, L.L.C.	CP BEHAVIORAL CONSULTANT	246284	1,083.75
11-209-100-320-061-0102/ CONTRACT SUB-TEACH-BD	17-02157		14386 / S4TEACHERS, LLC.	CP 006842	246396	472.59
	17-02157		14386 / S4TEACHERS, LLC.	CP 7161	246857	908.85
	17-02157		14386 / S4TEACHERS, LLC.	CP 7832	246857	548.29
Total for 11-209-100-320-061-0102 CONTRACT SUB-TEACH-BD						\$1,929.73
11-209-100-329-061-0102/ CONTRACT SUB-PARA-BD	17-02156		14386 / S4TEACHERS, LLC.	CP 6844	246396	860.24
	17-02156		14386 / S4TEACHERS, LLC.	CP 7163	246857	956.60
	17-02156		14386 / S4TEACHERS, LLC.	CP 7834	246857	730.37
Total for 11-209-100-329-061-0102 CONTRACT SUB-PARA-BD						\$2,547.21
11-209-100-610-036-0100/ GENERAL SUPPLIES BEH	17-03535		1966 / EVAN-MOOR CORP.	CF INV # INV130464	246238	248.50
	17-03582		3332 / PRO-ED	CF INV 2584478	246832	175.45
	17-03531		7961 / TEACHER DIRECT	CF P464078200013	246912	24.99
Total for 11-209-100-610-036-0100 GENERAL SUPPLIES BEH						\$448.94

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11-212-100-320-061-0102/ CONTRACT SUB-TEACH-MD	17-02157		14386 / S4TEACHERS, LLC.	CP 6842	246396	236.30
	17-02157		14386 / S4TEACHERS, LLC.	CP 7161	246857	454.42
	17-02157		14386 / S4TEACHERS, LLC.	CP 7832	246857	274.15
Total for 11-212-100-320-061-0102 CONTRACT SUB-TEACH-MD						\$964.87

11-212-100-329-061-0102/ CONTRACT SUB-PARA-MD	17-02156		14386 / S4TEACHERS, LLC.	CP 6844	246396	2,580.73
	17-02156		14386 / S4TEACHERS, LLC.	CP 7163	246857	2,869.81
	17-02156		14386 / S4TEACHERS, LLC.	CP 7834	246858	2,191.11
Total for 11-212-100-329-061-0102 CONTRACT SUB-PARA-MD						\$7,641.65

11-212-100-610-036-0100/ GENERAL SUPP MULT DIS	17-04144		11416 / SCHOOL SPECIALTY	CF CST SUPPLIES	246877	66.03
	17-04125		2537 / LAKESHORE LEARNING	CF INV 1491401016	246749	184.48
Total for 11-212-100-610-036-0100 GENERAL SUPP MULT DIS						\$250.51

11-213-100-320-061-0102/ CONTRACT SUB-TEACH-RR	17-02157		14386 / S4TEACHERS, LLC.	CP 6842	246396	6,025.55
	17-02157		14386 / S4TEACHERS, LLC.	CP 7161	246857	11,587.81
	17-02157		14386 / S4TEACHERS, LLC.	CP 7832	246857	6,990.75
Total for 11-213-100-320-061-0102 CONTRACT SUB-TEACH-RR						\$24,604.11

11-213-100-329-061-0102/ CONTRACT SUB-PARA-RR	17-02156		14386 / S4TEACHERS, LLC.	CP 6844	246396	286.75
	17-02156		14386 / S4TEACHERS, LLC.	CP 7163	246858	318.87
	17-02156		14386 / S4TEACHERS, LLC.	CP 7834	246858	243.46
Total for 11-213-100-329-061-0102 CONTRACT SUB-PARA-RR						\$849.08

11-213-100-610-036-0100/ GENERAL SUPPLIES RR	17-03450		7961 / TEACHER DIRECT	CF P464078400035	246426	189.58
	17-02996		10107 / SCHOLASTIC, INC.	CF M5988378 5	246403	197.74
	17-02990		10107 / SCHOLASTIC, INC.	CF M59884668	246403	197.74
	17-03365		2537 / LAKESHORE LEARNING	CF INV 5476520916	246296	91.75
Total for 11-213-100-610-036-0100 GENERAL SUPPLIES RR						576.81

11-213-100-610-036-0100/ GENERAL SUPPLIES RR	17-03567		2537 / LAKESHORE LEARNING	CF INV 1000230916	246296	158.34
	17-04032		2537 / LAKESHORE LEARNING	CF INV 5480230916	246296	17.99
Total for 11-213-100-610-036-0100 GENERAL SUPPLIES RR						176.33

11-213-100-610-036-0100/ GENERAL SUPPLIES RR	17-03563		14225 / OTICON, INC.	CF INV5173443 & INV5181446	246353	2,209.50
	17-03302		3395 / REALLY GOOD STUFF, INC.	CF INV 5784555	246383	12.19
	17-03345		3395 / REALLY GOOD STUFF, INC.	CF INV 5785900	246383	65.46
Total for 11-213-100-610-036-0100 GENERAL SUPPLIES RR						2,287.15

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UNPOSTED CHECKS						
11-213-100-610-036-0100/ GENERAL SUPPLIES RR	17-03343		2537 / LAKESHORE LEARNING	CF INV 1327540916	246296	107.97
			MATERIALS			
	17-03362		2537 / LAKESHORE LEARNING	CF INV 1327720916	246296	181.74
			MATERIALS			
	17-03618		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3315464484 & 64486	246416	47.07
	17-03406		1819 / DIDAX INC.	CF INV # 1111176	246231	88.99
	17-03376		4359 / HIGH NOON BOOKS	CF INV # 217699	246556	65.94
	17-03434		11254 / BENCHMARK EDUCATION CO.	CF INV # 304502	246525	108.90
	17-02701		14414 / DELL INC.	CP INV # XK1ND4W95	246540	215.00
	17-02701		14414 / DELL INC.	CF INV # XK1NP9294	246540	27.00
	17-02998		2537 / LAKESHORE LEARNING	CF (BALANCE DUE) INV 4976940816	246749	34.19
			MATERIALS			
	17-03452		5295 / PRIMARY CONCEPTS	CF INV 0212459-IN	246831	57.50
	17-03648		3222 / PERFECTION LEARNING CORP.	CF (PER QUOTE) INV 838024	246822	245.74
			6786 / CDW-G, INC.	CF INV # FPZ3572	246640	108.59
	17-03303		1182 / ERIC ARMIN, INC.	CF INV # INV0794055	246688	145.72
	17-03300		13390 / WINSOR LEARNING, INC.	CF 18237	246962	27.50
	17-03403		3547 / SCHOLASTIC, INC.	CF 13864399	246871	67.77
	17-03492		11222 / TEACHCHILDREN.COM	CF 4013	246911	191.80
	17-03448		13390 / WINSOR LEARNING, INC.	CF 18182	246962	213.40
	17-03379		4359 / HIGH NOON BOOKS	CF INV # 218326	246718	53.00
	17-04151		13390 / WINSOR LEARNING, INC.	CF 18433	246962	1,280.40
	16-09155		9031 / SCHOOL OUTFITTERS	CF 12033974	246875	183.88
	16-09155A		9031 / SCHOOL OUTFITTERS	CF GENERAL SUPPLIES RR	246875	128.94
	17-02942		3395 / REALLY GOOD STUFF, INC.	CF INV 5762002	247112	222.72
			Total for 11-213-100-610-036-0100	GENERAL SUPPLIES RR		\$6,944.05
11-214-100-320-036-0100/ PURCH PROF AUT	17-02953		14247 / THE CENTER FOR VOCATIONAL REHAB., INC.	CP JULY / AUG.	246429	2,945.00
	17-02883		14248 / GRAHAM BEHAVIOR SERVICES	CP SEPT. - TD	246709	2,730.00
	17-02883		14248 / GRAHAM BEHAVIOR SERVICES	CP SEPT. - AD	246709	3,080.00

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UNPOSTED CHECKS							
11-214-100-320-036-0100/ PURCH PROF AUT	17-02527		4840 / CHILDREN'S CENTER PROGRAMS	CP	37117-37131	246647	2,454.00
	17-02527		4840 / CHILDREN'S CENTER PROGRAMS	CP	37213-225	246993	1,684.00
	17-04762		12299 / BUILDING BEHAVIOR SOLUTIONS, LLC	CP	JULY/ML	246630	7,554.67
	17-04762		12299 / BUILDING BEHAVIOR SOLUTIONS, LLC	CP	AUG. / ML	246987	7,597.30
Total for 11-214-100-320-036-0100 PURCH PROF AUT							\$28,044.97
11-214-100-320-061-0102/ CONTRACT SUB-TEACH-AU	17-02157		14386 / SATEACHERS, LLC.	CP	006842	246396	1,181.48
	17-02157		14386 / SATEACHERS, LLC.	CP	7161	246857	2,272.12
	17-02157		14386 / SATEACHERS, LLC.	CP	7832	246857	1,370.74
Total for 11-214-100-320-061-0102 CONTRACT SUB-TEACH-AU							\$4,824.34
11-214-100-329-061-0102/ CONTRACT SUB-PARA-AU	17-02156		14386 / SATEACHERS, LLC.	CP	6844	246396	10,036.18
	17-02156		14386 / SATEACHERS, LLC.	CP	7163	246858	11,160.36
	17-02156		14386 / SATEACHERS, LLC.	CP	7834	246858	8,520.98
	17-04470		14294 / DELTA-T GROUP NORTH JERSEY, INC.	CP	INV. # 200742654	246541	797.50
	17-04470		14294 / DELTA-T GROUP NORTH JERSEY, INC.	CP	INV. # 200743234	246668	164.16
	17-04470		14294 / DELTA-T GROUP NORTH JERSEY, INC.	CP	INV. # 200743555	246668	478.18
Total for 11-214-100-329-061-0102 CONTRACT SUB-PARA-AU							\$31,157.36
11-214-100-610-036-0100/ GENERAL SUPPLIES AUT	17-03166		11416 / SCHOOL SPECIALTY	CF	TEACHING AIDS	246406	57.19
	17-03441		14398 / NATIONAL AUTISM RESOURCES	CF	# 540597	246342	215.36
	17-03174		3332 / PRO-ED	CF	INV 2582954	246374	230.56
	17-03440		3332 / PRO-ED	CF	INV 2583100	246374	291.50
	17-03357		2537 / LAKESHORE LEARNING MATERIALS	CF	INV 1327710916	246296	377.02
	17-03360		2537 / LAKESHORE LEARNING MATERIALS	CF	INV 1327700916	246296	164.62
	16-07048		6385 / HENRY SCHEIN, INC. (MBM)	CF	32545099,33498015	246270	61.64

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10/26/2016

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UNPOSTED CHECKS

11-214-100-610-036-0100/ GENERAL SUPPLIES AUT						
17-03555			9608 / APPLE EDUCATIONAL SALES	CP INV. # 4399784056	246469	398.99
17-03555			9608 / APPLE EDUCATIONAL SALES	CF INV. # 4400565217	246469	259.00
17-03557			9608 / APPLE EDUCATIONAL SALES	CP INV. # 4399834664	246469	398.99
17-03557			9608 / APPLE EDUCATIONAL SALES	CF INV. # 4400541003	246469	259.00
17-03639			1220 / ATTAINMENT	CF INV. # 268700A	246475	512.40
17-03453			2537 / LAKESHORE LEARNING	CF INV 1115670916	246296	328.42
			MATERIALS			
17-03167			2537 / LAKESHORE LEARNING	CF INV 1327930916	246749	254.55
			MATERIALS			
17-03168			2537 / LAKESHORE LEARNING	CF INV 1327870916	246749	204.22
			MATERIALS			
17-03173			2537 / LAKESHORE LEARNING	CF INV 1327890916	246749	76.46
			MATERIALS			
17-03370			2569 / LEARNING RESOURCES	CF INV 2647131	246751	298.97
17-03561			6786 / CDW-G, INC.	CF INV. # FPZ3572	246640	38.75
17-02941			14985 / I-BLASON LLC	CF INV. # INV6407	246731	27.98
17-03442			3547 / SCHOLASTIC, INC.	CF 13868490	246871	17.92
17-03467			2537 / LAKESHORE LEARNING	CF INV 1115490916	246749	464.33
			MATERIALS			
17-04691			3560 / SCHOOL HEALTH CORP.	CF 3209573-00	246874	102.00
			Total for 11-214-100-610-036-0100 GENERAL SUPPLIES AUT		\$5,039.87	
11-215-100-320-061-0102/ CONTRACT						
17-02157			14386 / SATEACHERS, LLC.	CP 6842	246396	590.74
SUB-TEACH-PSHPT			14386 / SATEACHERS, LLC.	CP 7161	246857	1,136.06
17-02157			14386 / SATEACHERS, LLC.	CP 7832	246857	685.37
			Total for 11-215-100-320-061-0102 CONTRACT SUB-TEACH-PSHPT		\$2,412.17	
11-215-100-329-061-0102/ CONTRACT SUB-PARA-PSHPT						
17-02156			14386 / SATEACHERS, LLC.	CP 6844	246396	3,154.23
17-02156			14386 / SATEACHERS, LLC.	CP 7163	246858	3,507.54
17-02156			14386 / SATEACHERS, LLC.	CP 7834	246858	2,678.02
			Total for 11-215-100-329-061-0102 CONTRACT SUB-PARA-PSHPT		\$9,339.79	
11-215-100-440-036-9000/ LEASE COPIERS						
17-01778			11676 / MUNICIPAL CAPITAL CORPORATION	CP #34, INV 6190051016	246566	152.29
11-215-100-610-036-0100/ GENERAL SUPPLIES PSH						
17-03581			2537 / LAKESHORE LEARNING	CF INV 1115460916	246296	134.10
			MATERIALS			

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UNPOSTED CHECKS						
11-215-100-610-036-0100/ GENERAL SUPPLIES PSH			4068 / VALIANT NATIONAL AV SUPPLY	CF 1540510	246938	88.00
11-215-100-610-036-0100/ GENERAL SUPPLIES PSH						
Total for 11-215-100-610-036-0100 GENERAL SUPPLIES PSH						\$222.10
11-216-100-320-061-0102/ CONTRACT SUB-TEACH-PSSHFT			14386 / S4TEACHERS, LLC.	CP 6842	246396	354.44
11-216-100-320-061-0102/ CONTRACT SUB-TEACH-PSSHFT			14386 / S4TEACHERS, LLC.	CP 7161	246857	681.64
11-216-100-320-061-0102/ CONTRACT SUB-TEACH-PSSHFT			14386 / S4TEACHERS, LLC.	CP 7832	246857	411.22
Total for 11-216-100-320-061-0102 CONTRACT SUB-TEACH-PSSHFT						\$1,447.30
11-216-100-329-061-0102/ CONTRACT SUB-PARA-PSSHFT			14386 / S4TEACHERS, LLC.	CP 6844	246396	573.50
11-216-100-329-061-0102/ CONTRACT SUB-PARA-PSSHFT			14386 / S4TEACHERS, LLC.	CP 7163	246858	637.73
11-216-100-329-061-0102/ CONTRACT SUB-PARA-PSSHFT			14386 / S4TEACHERS, LLC.	CP 7834	246858	486.90
11-216-100-329-061-0102/ CONTRACT SUB-PARA-PSSHFT			14294 / DELTA-T GROUP NORTH JERSEY, INC.	CP INV. # 200742200	246541	90.05
11-216-100-329-061-0102/ CONTRACT SUB-PARA-PSSHFT			14294 / DELTA-T GROUP NORTH JERSEY, INC.	CP INV. # 200742555	246541	365.72
11-216-100-329-061-0102/ CONTRACT SUB-PARA-PSSHFT			14294 / DELTA-T GROUP NORTH JERSEY, INC.	CP INV. # 200742842	246541	443.35
11-216-100-329-061-0102/ CONTRACT SUB-PARA-PSSHFT			14294 / DELTA-T GROUP NORTH JERSEY, INC.	CP INV. # 200743227	246668	420.95
11-216-100-329-061-0102/ CONTRACT SUB-PARA-PSSHFT			14294 / DELTA-T GROUP NORTH JERSEY, INC.	CP INV. # 200743545	246668	360.20
Total for 11-216-100-329-061-0102 CONTRACT SUB-PARA-PSSHFT						\$3,378.40
11-219-100-320-036-0100/ PURCH PROF SPED-HOME			9947 / LENAPE VALLEY REGIONAL HS DISTRICT	CF 2017006 / JUNE - PC	246300	990.00
11-401-100-320-016-1311/ PURCHASED SERV-SCH PLAY			2869 / MUSIC THEATRE INTERNATIONAL	CF INV 619460	246334	910.00
11-401-100-320-046-1400/ PURCHASED PROFESSIONAL			14445 / WEBSTER, KELLY	CF RIFLE SQUAD ADVISOR	246454	786.00
11-401-100-440-021-1425/ PURCHASED SVS-RENTAL			13829 / BUDGET TRUCK RENTAL LLC	CP INV B2982866	246985	126.14
11-401-100-440-022-1425/ PURCHASED SVS-RENTAL			13829 / BUDGET TRUCK RENTAL LLC	CP INV B2978076	246985	143.77
11-401-100-440-023-1425/ PURCHASED SVS-RENTAL			13829 / BUDGET TRUCK RENTAL LLC	CP INV B2978011	246985	153.98

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

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UNPOSTED CHECKS							
11-401-100-610-017-1311/ SUPPLIES-SCHOOL PLAY	17-03981		14687 / ACCESS DISPLAY GROUP, INC.	CF INV. # 544467		246520	1,795.50
11-401-100-610-021-1485/ GEN SUPP STUD ACT	17-03850		13544 / DOT DESIGNING LLC	CF INV 3469		247015	326.50
11-401-100-610-022-1485/ GEN SUPP STUD ACT	17-02186		13544 / DOT DESIGNING LLC	CF INV. # 3470		246233	168.66
11-401-100-610-023-1485/ GEN SUPP STUD ACT	17-04517		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3317303871		246896	157.42
11-401-100-890-015-1311/ SCHOOL PLAY(ROYALTY FEE)	17-05358		2869 / MUSIC THEATRE INTERNATIONAL	CP SECURITY FEE		246788	400.00
11-401-100-890-023-1485/ MISC EXPEND STUD ACT	17-04790		11416 / SCHOOL SPECIALTY	CF DECORATING CLASSROOMS		246876	505.28
11-401-100-890-046-1485/ OTHER OBJECTS	17-05015		12725 / OCEAN COUNTY COLLEGE	CF 3 HIGH SCHOOLS SAILING PRG		246802	10,000.00
11-402-100-330-046-1480/ OTHER PURCHASED PROFESSI	17-04331		10524 / VAN SCHOICK, WILLIAM	CF 9/15/16		246444	60.00
	17-04332		10258 / MCCANN, MAUREEN	CF OFFICIATING SERVICES-09/15/16		246317	120.00
	17-04384		10355 / NUNEZ, JAMES	CF OFFICIATING SERVICES-09/15/16		246346	56.00
	17-04440		11898 / PELTON, W. LEE	CF OFFICATING SERVICES-09/12/16		246365	58.00
	17-04437		10225 / PIETROPINTO, ROBERT	CF OFFICIATING SERVICES-09/16/16		246370	58.00
	17-04435		11112 / WITTENBERG LAING, JANET	CF OFFICIATING SERVICES-09/13/16		246458	56.00
	17-04622		10324 / KNIPPER, JOE	CF OFFICIATING SERVICES-09/20/16		246291	81.00
	17-04546		14314 / LUPQ, MARIA	CF OFFICIATING SERVICES-09/23/16		246308	78.00
	17-04659		10373 / LYONS, DEBORAH	CF OFFICIATING SERVICES-09/23/16		246309	56.00
	17-04604		12496 / MERCADANTE, THADDEUS	CF OFFICIATING SERVICES-09/20/16		246321	116.00
	17-04661		15061 / PAGANO, STEPHEN	CF OFFICIATING SERVICES-09/24/16		246354	52.04
	17-04611		10225 / PIETROPINTO, ROBERT	CF OFFICIATING SERVICES-09/22/16		246370	116.00
	17-04494		10291 / PLACA MADSEN, SALLY-JO	CF OFFICIATING SERVICES-09/21/16		246372	78.00
	17-04571		15056 / RAMSEOR, STEVEN	CF OFFICATING SERVICES-09/23/16		246380	85.00
	17-04585		10399 / RIELLO, SAM	CF OFFICIATING SERVICES-09/23/16		246389	205.00
	17-04601		13695 / TUCKER, BARBARA	CF OFFICIATING:HSS FBALL ASSIGNOR		246437	56.00
	17-04599		10412 / TORTORELLO, ALBERT J.	CF 9/10/16		246432	81.00
	17-04553		10406 / WHARTNABY, JAMES	CF 9/23/16		246455	85.00
	17-04658		12564 / WARAR, NEIL	CF 9/20/16		246451	81.00
	17-04636		10300 / YOUNG, WILLIAM C.	CF 9/21/16		246462	150.00
	17-04589		10193 / WASIENKO, DAVE	CF 9/26/16		246453	50.00
	17-04690		10240 / WHITE, ROBERT, SR.	CF 9/26/16		246456	116.00

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UNPOSTED CHECKS						
11-402-100-330-046-1480/ OTHER PURCHASED						
PROFESSI						
17-04724			10331 / WRIGHT, RICHARD	CF 9/26/16	246459	81.00
17-04468			15050 / VANHORNE, KEVIN	CF 9/13/16	246445	116.00
17-04688			10357 / VALENZIANO, ANTONIO	CF 9/26/16	246441	81.00
17-04587			10301 / THELIN, EUGENE	CF 9/26/16	246430	78.00
17-04642			11349 / TERRIGNO, JOHN	CF 9/26/16	246428	81.00
17-04664			11983 / TOWNSHEND, ROBERT	CF OFFICIATING SERVICES	246433	85.00
17-04697			10946 / TOMKIEWICZ, LINDA	CF 9/27/16	246431	134.00
17-04062			11928 / STEPHEN, EMMANUS	CF 8/30/16	246419	58.00
17-04394			10239 / SAVAGE, MELISSA	CF 9/9/16	246400	78.00
17-04446			10189 / SURGOT, THOMAS	CF 9/20/16	246422	50.00
17-04594			15059 / SWINDELL, JOSHUA	CF 9/26/16	246424	87.00
17-04640			13108 / SLATTERY, MONICA	CF 9/19/16	246412	150.00
17-04641			13676 / SUTTON, LAWRENCE J.	CF 9/23/16	246423	60.00
17-04645			10219 / SALMON-HOLMGREN, LORI	CF 8/23/16	246399	134.00
17-04649			10844 / SENECKE, PHIL	CF 9/26/16	246408	60.00
17-04651			11350 / SIEG, JOHN	CF 9/27/16	246410	134.00
17-04701			11384 / SAERNO, TONY	CF 9/27/16	246398	150.00
17-04750			10189 / SURGOT, THOMAS	CF 9/27/16	246422	50.00
17-04692			10225 / PIETROPINTO, ROBERT	CF OFFICIATING SERVICE-09/26/16	246370	116.00
17-04667			10224 / PERRELLI, ANTHONY	CF OFFICIATING SERVICES-09/24/16	246368	85.00
17-04648			10224 / PERRELLI, ANTHONY	CF OFFICIATING SERVICES-09/26/16	246368	60.00
17-04588			15060 / PALMISANO, SUSAN	CF OFFICIATING SERVICES-09/22/16	246355	78.00
17-04711			11371 / ROMANO, PAUL	CF OFFICIATING SERVICES-09/14/16	246392	81.00
17-04655			10399 / RIELLO, SAM	CF OFFICIATING:HSE FBALL ASSIGNOR	246389	205.00
17-04646			14339 / REMBACH, SEAN	CF OFFICIATING SERVICES-09/27/16	246386	58.00
17-04635			14360 / REID, WARREN	CF OFFICIATING: 9/23,9/24,9/26/16	246385	169.20
17-04633			13204 / RAFTER, COLLEEN	CF OFFICIATING SERVICES-09/19/16	246379	150.00
17-04723			10181 / PARKER, BOB	CF OFFICIATING SERVICES-09/28/16	246358	81.00
17-04776			3236 / PETRUSKI, ROBERT	CF OFFICIATING SERVICES-09/28/16	246369	66.00
17-04634			12509 / ONEILL, BRIAN	CF OFFICIATING SERVICES-09/23/16	246348	60.00
17-04680			10261 / MALONEY, JOSEPH L.	CF OFFICIATING SERVICES-09/24/16	246311	85.00
17-04647			11917 / MOREY, STEVE	CF OFFICIATING SERVICES-09/27/16	246329	58.00

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UNPOSTED CHECKS						
11-402-100-330-046-1480/ OTHER PURCHASED PROFESSI	17-04632		4509 / MCCORMACK, GENE	CF OFFICIATING SERVICES-09/23/16	246318	58.00
	17-04631		13118 / MARIBO, JAMES	CF OFFICIATING SERVICES-09/20/16	246313	116.00
	17-04558		10816 / MEYER, THOMAS	CF OFFICIATING SERVICES-09/20/16	246323	50.00
	17-04570		14359 / RAS, CORRINE	CF OFFICIATING SERVICES-09/23/16	246381	82.00
	17-04531		10816 / MEYER, THOMAS	CF OFFICIATING SERVICES-09/22/16	246323	50.00
	17-04492		5177 / MONTEIRO, ROBERT	CF OFFICIATING SERVICES-09/20/16	246328	78.00
	17-04444		11917 / MOREY, STEVE	CF OFFICIATING SERVICES-09/20/16	246329	87.00
	17-04772		10816 / MEYER, THOMAS	CF OFFICIATING SERVICES: 09/26/16	246323	50.00
	17-04751		10293 / LEE, DARREN	CF OFFICIATING SERVICES-09/27/16	246297	78.00
	17-04702		10565 / LIPARI, JEREMY	CF OFFICIATING SERVICES-09/27/16	246304	150.00
	17-04689		10373 / LYONS, DEBORAH	CF OFFICIATING SERVICES-09/23/16	246309	56.00
	17-04682		13166 / LETTERA, GERARD	CF OFFICIATING SERVICES-09/24/16	246301	85.00
	17-04638		11627 / LEITNER, ERIC	CF OFFICIATING SERVICES-09/26/16	246299	150.00
	17-04630		10293 / LEE, DARREN	CF OFFICIATING SERVICES-09/21/16	246297	134.00
	17-04629		14314 / LUPPO, MARIA	CF OFFICIATING SERVICES-09/21/16	246308	134.00
	17-04262		11670 / KONOPACKI, THOMAS	CF OFFICIATING SERVICES-09/07/16	246293	75.00
	17-04613		10437 / ACCOO, WARREN	CF OFFICIATING SERVICES 09/23/16	246464	120.00
	17-04438		10215 / ARNOLD, RALF	CF OFFICIATING SERVICES 09/12/16	246472	58.00
	17-04598		10335 / AUTENRIETH, RONALD	CF OFFICIATING SERVICES 09/20/16	246476	116.00
	17-04672		13639 / BARB, PETER	CF OFFICIATING SERVICES 09/24/16	246479	85.00
	17-04618		14334 / BARNOSKI, EVE	CF OFFICIATING SERVICES 09/24/16	246480	52.04
	17-04662		15062 / BARNOSKI, JASON	CF OFFICIATING SERVICES 09/24/16	246481	52.04
	17-04551		10407 / BARTHEL, JEFFREY, C.	CF OFFICIATING SERVICES09/23/16	246482	85.00
	17-04624		10441 / BATULLO, MICHAEL	CF OFFICIATING SERVICES 09/23/16	246483	58.00
	17-04554		4529 / BAUER, CHARLES W.	CF OFFICAITNG SERVICES 09/23/16	246484	85.00
	17-04608		10246 / BITSKO, GREGORY	CF OFFICIATING SERVICES 09/22/16	246487	81.00
	17-04721		10400 / BRZYSKI, JOHN	CF OFFICIATING SERVICES 09/28/16	246491	81.00
	17-04411		15045 / BULMAN, CINDY	CF OFFICIATING SERVICES 09/12/16	246493	56.00
	17-04569		10297 / BURKE, LYNNE	CF OFFICATING SERVICES 09/28/16	246494	82.00
	17-04490		13733 / BRYCELAND, ROBERT	CF OFFICIATING SERVICES 09/20/16	246490	114.00
	17-04746		13733 / BRYCELAND, ROBERT	CF OFFICIATING SERVICES 09/27/16	246490	87.00
	17-04506		15054 / CANNATA, ANDREW	CF OFFICIATING SERVICES 09/20/16	246497	116.00

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UNPOSTED CHECKS						
11-402-100-330-046-1480 / OTHER PURCHASED PROFESSI	17-04625		15054 / CANNATA, ANDREW	CF OFFICIATING SERVICES 09/26/16	246497	116.00
	17-04445		10500 / CARRIGAN, JIM	CF OFFICIATING SERVICES 09/13/16	246501	116.00
	17-04626		10500 / CARRIGAN, JIM	CF OFFICIATING SERVICES 09/26/16	246501	116.00
	17-04595		13660 / CASSEELY, MICHAEL A.	CF OFFICIATING SERVICES 09/26/16	246503	81.00
	17-04669		11301 / CHAMPION, MATTHEW	CF OFFICIATING SERVICES 09/24/16	246504	85.00
	17-04615		10338 / COHEN, JON	CF OFFICIATING SERVICES 09/23/16	246510	58.00
	17-04467		15049 / COOK, CEDRIC	CF OFFICIATING SERVICES 09/20/16	246513	87.00
	17-04509		15049 / COOK, CEDRIC	CF OFFICIATING SERVICES 09/22/16	246513	87.00
	17-04495		13687 / COURTER, GLENN	CF OFFICIATING SERVICES 09/21/16	246516	78.00
	17-04448		13101 / CRANGA, JOSEPH	CF OFFICIATING SERVICES 09/20/16	246518	87.00
	17-04510		13101 / CRANGA, JOSEPH	CF OFFICIATING SERVICES 09/22/16	246518	87.00
	17-04572		13101 / CRANGA, JOSEPH	CF OFFICIATING SERVICES 09/23/16	246518	87.00
	17-04745		13101 / CRANGA, JOSEPH	CF OFFICIATING SERVICES 09/27/16	246518	87.00
	17-04432		13714 / CUMMINGS, EDWARD	CF OFFICIATING SERVICES 09/16/16	246519	58.00
	17-04610		13714 / CUMMINGS, EDWARD	CF OFFICIATING SERVICES 09/22/16	246519	116.00
	17-04639		10444 / DAVIS, LARRY	CF OFFICIATING SERVICES 09/26/16	246223	150.00
	17-04447		10397 / DE BLASI, MARK	CF OFFICIATING SERVICES 09/20/16	246225	87.00
	17-04505		13717 / DEBLASI, MARK	CF OFFICIATING SERVICES 09/22/16	246227	114.00
	17-04581		10397 / DE BLASI, MARK	CF OFFICIATING SERVICES 09/26/16	246225	87.00
	17-04620		10366 / DE FRANCISCI, JUDY	CF OFFICIATING SERVICES 09/23/16	246226	78.00
	17-04671		13717 / DEBLASI, MARK	CF OFFICIATING SERVICES 09/27/16	246227	87.00
	17-04621		10340 / DESARNO, MELISSA	CF OFFICIATING SERVICES 09/23/16	246228	78.00
	17-04617		10209 / DEVISH, ROBERT	CF OFFICIATING SERVICES 09/23/16	246229	58.00
	17-04552		10319 / FERNANDEZ, RICHARD	CF OFFICIATING SERVICES 09/23/16	246242	85.00
	17-04650		12620 / FETTERER, DAVID	CF OFFICIATING SERVICES 09/26/16	246243	60.00
	17-04547		10303 / FORTUS, PATTY	CF OFFICIATING SERVICES 09/23/16	246249	78.00
	17-04550		14325 / FROSLEAR, NICK	CF OFFICIATING SERVICES 09/23/16	246253	85.00
	17-04652		10196 / GACCIONE, SHARON ANN	CF OFFICIATING SERVICES 09/27/16	246254	134.00
	17-04612		11366 / GARAVUSO, RONALD	CF OFFICIATING SERVICES 09/23/16	246255	120.00
	17-04600		13709 / GOODMAN, ERIC	CF OFFICIATING SERVICES 09/10/16	246256	81.00
	17-04508		10342 / GUARDINO, BRANDON	CF OFFICIATING SERVICES 09/22/16	246258	50.00
	17-04573		10343 / GUARDINO, THOMAS	CF OFFICIATING SERVICES 09/23/16	246259	87.00

Toms River Board of Education

Bills And Claims Report By Account Number

for Batches 60,61,66,67,68,69,70 and Check Date is from 10/01/2016 to 10/31/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS						
11-402-100-330-046-1480/ OTHER PURCHASED	17-04627		10344 / GUARDINO, VINCENT	CF OFFICIATING SERVICES 09/20/16	246260	81.00
PROFESSI	17-04670		10344 / GUARDINO, VINCENT	CF Officiating Services 09/27/16	246260	87.00
	17-04644		15047 / HANCOCK, MALLORY	CF OFFICIATING SERVICES 09/10/16	246261	134.00
	17-04579		14378 / HARRIS, DANIEL	CF OFFICIATING SERVICES 09/26/16	246265	50.00
	17-04771		14378 / HARRIS, DANIEL	CF officiating services 09/27/16	246285	50.00
	17-04607		10422 / HAWKINS, PETER	CF OFFICIATING SERVICES 09/22/16	246268	81.00
	17-04714		10422 / HAWKINS, PETER	CF OFFICIATING SERVICES 09/14/16	246268	81.00
	17-04605		10372 / HIGHAM, NEIL	CF OFFICIATING SERVICES 09/20/16	246272	116.00
	17-04619		2266 / HILL, STEPHEN	CF HOME ADDRESS	246273	56.05
	17-04637		10916 / HOPPING, WILLIAM	CF OFFICIATING SERVICES 09/21/16	246275	150.00
	17-04320		4516 / HOWELL, GARY	CF OFFICIATING SERVICES 09/09/16	246277	56.00
	17-04660		4516 / HOWELL, GARY	CF OFFICIATING SERVICES 09/23/16	246277	56.00
	17-04602		15004 / HUGHES, ERIN	CF OFFICIATING SERVICES 09/19/16	246280	56.00
	17-04628		11103 / HUNT, CHRISTOPHER	CF OFFICIATING SERVICES 09/20/16	246281	81.00
	17-04686		11103 / HUNT, CHRISTOPHER	CF OFFICIATING SERVICES 09/26/16	246281	81.00
	17-04803		10211 / KELLY, VINCENT	CF OFFICIATING SERVICES-09/30/16	246740	85.00
	17-04849		10414 / LISOWSKI, KIM	CF OFFICIATING SERVICES-09/30/16	246754	82.00
	17-04855		14314 / LUPO, MARIA	CF OFFICIATING SERVICES-10/04/16	246760	78.00
	17-04498		10350 / MCATEER, RICHARD	CF OFFICIATING SERVICES-09/20/16	246767	116.00
	17-04568		10258 / MCCANN, MAUREEN	CF OFFICIATING SERVICES-09/21/16	246768	120.00
	17-04836		10480 / MERONI, JOSEPH E.	CF OFFICIATING SERVICES-09/29/16	246774	60.00
	17-04557		11917 / MOREY, STEVE	CF OFFICIATING SERVICES-09/22/16	246781	87.00
	17-04854		11917 / MOREY, STEVE	CF OFFICIATING SERVICES-10/14/16	246781	87.00
	17-04840		15061 / PAGANO, STEPHEN	CF OFFICIATING SERVICES-09/30/16	246808	52.04
	17-04834		13645 / PALERMO, MICHAEL	CF OFFICIATING SERVICES-09/28/16	246810	81.00
	17-04832		10375 / PALINO, FRANK	CF OFFICIATING SERVICES-09/28/16	246811	58.00
	17-04489		3236 / PETRUSKI, ROBERT	CF OFFICIATING SERVICES-09/21/16	246825	66.00
	17-04856		3236 / PETRUSKI, ROBERT	CF OFFICIATING SERVICES-10/04/16	246825	66.00
	17-04853		14339 / REMBACH, SEAN	CF OFFICIATING SERVICES-10/04/16	246847	114.00
	17-04847		11000 / ROCHFORD, JIM	CF OFFICIATING SERVICES-09/30/16	246850	85.00
	17-04830		11371 / ROMANO, PAUL	CF OFFICIATING SERVICES-09/22/16	246851	81.00
	17-04883		10946 / TOMKIEWICZ, LINDA	CF 9/29/16	246923	134.00

Toms River Board of Education

Bills And Claims Report By Account Number

for Batches 60,61,66,67,68,69,70 and Check Date is from 10/01/2016 to 10/31/2016

va_bill1.10272014
10/26/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS						
11-402-100-330-046-1480/ OTHER PURCHASED PROFESSI	17-04850		10189 / SURGOT, THOMAS	CF 9/15/16	246906	75.00
	17-04846		11385 / STEVENSON, JOHN	CF 9/30/16	246900	85.00
	17-04842		11384 / SALERNO, TONY	CF 9/30/16	246863	85.00
	17-04831		11928 / STEPHEN, EMMANUS	CF 9/28/16	246898	58.00
	17-04815		10193 / WASIENKO, DAVE	CF 9/29/16	246955	50.00
	17-04808		10240 / WHITE, ROBERT, SR.	CF 9/30/16	246960	58.00
	17-04719		10479 / WHYTE, LARRY	CF 9/26/16	246961	81.00
	17-04698		10239 / SAVAGE, MELISSA	CF 9/27/16	246866	134.00
	17-04567		10189 / SURGOT, THOMAS	CF 9/21/16	246906	120.00
	17-04643		10524 / VAN SCHOLCK, WILLIAM	CF 9/23/16	246941	60.00
	17-05183		10347 / KARAFOTAKIS, DIMITRIOS	CF OFFICIATING SERVICES-10/08/16	246739	81.00
	17-05184		12498 / LACEY, JOHN	CF OFFICIATING SERVICES-10/10/16	246747	60.00
	17-05107		10184 / LOSIEWICZ, PAUL	CF OFFICIATING SERVICES-10/10/16	246757	60.00
	17-05144		10184 / LOSIEWICZ, PAUL	CF OFFICIATING SERVICES-10/14/16	246757	85.00
	17-05114		14314 / LUPPO, MARIA	CF OFFICIATING SERVICES-10/05/16	246760	78.00
	17-05185		14314 / LUPPO, MARIA	CF OFFICIATING SERVICES-10/07/16	246760	78.00
	17-05051		10373 / LYONS, DEBORAH	CF OFFICIATING SERVICES-10/07/16	246761	78.00
	17-05194		12492 / MAHONEY, CASEY	CF OFFICIATING SERVICES-09/30/16	246762	85.00
	17-05190		10657 / MALIFF, MICHAEL	CF OFFICIATING SERVICES-10/07/16	246763	78.00
	17-05189		4509 / MCCORMACK, GENE	CF OFFICIATING SERVICES-10/11/16	246769	58.00
	17-05102		14311 / MCKNIGHT, KEVIN	CF OFFICIATING SERVICES-10/13/16	246771	78.00
	17-05106		14311 / MCKNIGHT, KEVIN	CF OFFICIATING SERVICES-10/07/16	246771	56.00
	17-05072		10204 / MCMANUS-DORLEY, JENNIFER	CF OFFICIATING SERVICES-10/10/16	246772	134.00
	17-05138		15090 / MCMILLAN, MARY ELLEN	CF OFFICIATING SERVICES-10/13/16	246773	66.00
	17-05159		5177 / MONTEIRO, ROBERT	CF OFFICIATING SERVICES-10/14/16	246779	78.00
	17-05192		5177 / MONTEIRO, ROBERT	CF OFFICIATING SERVICES-10/13/16	246779	134.00
	17-04802		10998 / MOONEY, THOMAS	CF OFFICIATING SERVICES-09/27/16	246780	150.00
	17-05045		11917 / MOREY, STEVE	CF OFFICIATING SERVICES-10/07/16	246781	114.00
	17-05048		11917 / MOREY, STEVE	CF OFFICIATING SERVICES-10/11/16	246781	87.00
	17-05193		10433 / MULLEN, JOHN	CF OFFICIATING SERVICES-09/30/16	246782	85.00
	17-05110		14296 / NICKERSON, DAVID	CF OFFICIATING SERVICES-10/10/16	246797	60.00

Toms River Board of Education

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for Batches 60,61,66,67,68,69,70 and Check Date is from 10/01/2016 to 10/31/2016

va_bill1.10272014
10/26/2016

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UNPOSTED CHECKS						
11-402-100-330-046-1480/ OTHER PURCHASED	17-05117		14296 / NICKERSON, DAVID	CF OFFICIATING SERVICES-10/13/16	246797	60.00
PROFESSI	17-05196		12811 / PAGNONI, NELLO	CF OFFICIATING SERVICES-10/08/16	246809	81.00
	17-05195		10181 / PARKER, BOB	CF OFFICIATING SERVICES-10/13/16	246814	81.00
	17-05197		11898 / PELTON, W. LEE	CF OFFICIATING SERVICES-10/10/16	246821	81.00
	17-05142		15083 / PETRANTO, EDWARD	CF OFFICIATING SERVICES-10/13/16	246824	135.00
	17-05047		13204 / RAFTER, COLLEEN	CF OFFICIATING SERVICES-10/06/16	246838	50.00
	17-05050		13204 / RAFTER, COLLEEN	CF OFFICIATING SERVICES-10/11/16	246838	50.00
	17-05209		15056 / RAMSEOR, STEVEN	CF OFFICIATING SERVICES-10/14/16	246840	85.00
	17-05203		14360 / REID, WARREN	CF OFFICIATING: 10/4, 7, 8, 10, 13, 14	246846	396.98
	17-05055		14339 / REMBACH, SEAN	CF OFFICIATING SERVICES-10/11/16	246847	87.00
	17-05173		15094 / ROSENFELD, MARK	CF OFFICIATING SERVICES-10/13/16	246852	243.00
	17-05210		10961 / RYAN, JAMES W.	CF OFFICIATING SERVICES-10/10/16	246856	58.00
	17-04839		15062 / BARNOSKI, JASON	CF OFFICIATING SERVICES 09/30/16	246613	52.04
	17-04549		10441 / BATULLO, MICHAEL	CF OFFICIATING SERVICES 09/08/16	246615	58.00
	17-04811		14627 / BRANDSDORFER, JASON	CF OFFICIATING SERVICES 09/30/16	246625	58.00
	17-04555		13733 / BRYCELAND, ROBERT	CF OFFICIATING SERVICES 09/22/16	246628	87.00
	17-04749		13733 / BRYCELAND, ROBERT	CF OFFICIATING SERVICES 09/26/16	246628	114.00
	17-04861		13733 / BRYCELAND, ROBERT	CF OFFICIATING SERVICES 10/04/16	246628	114.00
	17-04845		13622 / CAMPOS, JAVIER	CF OFFICIATING SERVICES 09/30/16	246634	85.00
	17-04878		13687 / COURTER, GLENN	CF OFFICIATING SERVICES 09/29/16	246654	134.00
	17-04852		13101 / CRANGA, JOSEPH	CF OFFICIATING SERVICES 10/04/16	246655	87.00
	17-04804		13078 / CRISS, ART	CF OFFICIATING SERVICES 09/30/16	246657	85.00
	17-04837		12788 / CUNNINGHAM, JOHN	CF OFFICIATING SERVICES 09/29/16	246658	120.00
	17-04838		10489 / DAGLIAN, JOHN	CF OFFICIATING SERVICES 09/29/16	246663	120.00
	17-04805		10444 / DAVIS, LARRY	CF OFFICAITNG SERVICES 09/30/16	246664	85.00
	17-04851		10366 / DE FRANCISCI, JUDY	CF Officiating Services 09/25/16	246665	56.00
	17-04889		10366 / DE FRANCISCI, JUDY	CF OFFICIATING SERVICES 09/22/16	246665	56.00
	17-04809		10210 / FARRELL, KEITH	CF OFFICIATING SERVICES 09/30/16	246693	85.00
	17-04848		13708 / FRULLO, VINCENT	CF OFFICIATING SERVICES 09/30/16	246704	85.00
	17-04810		13709 / GOODMAN, ERIC	CF OFFICIATING SERVICES 10/01/16	246707	81.00
	17-04835		13709 / GOODMAN, ERIC	CF OFFICIATING SERVICES 09/28/16	246707	81.00
	17-04843		11911 / GRUBB, KELLY	CF OFFICIATING SERVICES 09/30/16	246710	85.00

Toms River Board of Education

Bills And Claims Report By Account Number

for Batches 60,61,66,67,68,69,70 and Check Date is from 10/01/2016 to 10/31/2016

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UNPOSTED CHECKS						
11-402-100-330-046-1480/ OTHER PURCHASED PROFESSI	17-04862		14378 / HARRIS, DANIEL	CF OFFICIATING SERVICES 10/04/16	246711	50.00
	17-04829		11370 / HASTINGS, KEVIN	CF OFFICIATING SERVICES 09/22/16	246713	81.00
	17-04841		2266 / HILL, STEPHEN	CF HOME ADDRESS	246719	56.05
	17-04806		10501 / HOLT, RICHARD	CF OFFICATING SERVICES 09/30/16	246720	85.00
	17-04694		4516 / HOWELL, GARY	CF OFFICIATING SERVICES 09/23/16	246726	56.00
	17-05052		11920 / WELDON, CASEY	CF 10/11/16	246956	78.00
	17-05211		12564 / WARAR, NEIL	CF 10/10/16	246952	81.00
	17-05100		10301 / THELIN, EUGENE	CF 10/5/16	246920	56.00
	17-05070		10946 / TOMKIEWICZ, LINDA	CF 10/10/16	246923	134.00
	17-05049		11710 / TEUFEL, BARBARA	CF 10/11/16	246917	78.00
	17-05113		10946 / TOMKIEWICZ, LINDA	CF 10/5/16	246923	78.00
	17-05123		12481 / SCHALNAT, CHRISTOPHER	CF 10/3/16	246870	60.00
	17-05135		11709 / SAVERINO, CIRO	CF 10/15/16	246867	81.00
	17-05139		10178 / SCHWARTZ, ALFRED	CF 10/14/16	246879	85.00
	17-05141		13108 / SLATTERY, MONICA	CF 10/13/16	246888	135.00
	17-05161		13337 / SVORONOS, JERRY	CF 10/14/16	246907	50.00
	17-05170		15093 / STRYCHARZ, MICHAEL	CF 10/15/16	246902	81.00
	17-05191		15093 / STRYCHARZ, MICHAEL	CF 10/1/16	246902	58.00
	17-04996		10257 / YANCHAR, LENNY	CF 9/28/16	246968	120.00
	17-05027		11710 / TEUFEL, BARBARA	CF 10/5/16	246917	56.00
	17-04946		11327 / SMICKLO, KEITH	CF 10/6/16	246889	60.00
	17-04947		13121 / SHAPIRO, DAVID	CF 10/6/16	246884	87.00
	17-04989		10255 / SCORAS, JOHN	CF 9/28/16	246880	81.00
	17-04999		11928 / STEPHEN, EMMANUS	CF 10/6/16	246898	60.00
	17-05010		10239 / SAVAGE, MELISSA	CF 10/7/16	246866	78.00
	17-05038		11046 / SURDOVEL, WILLIAM	CF 10/7/16	246905	85.00
	17-04993		10524 / VAN SCHOICK, WILLIAM	CF 10/16/16	246941	60.00
	17-05028		15050 / VANHORNE, KEVIN	CF 10/6/16	246943	116.00
	17-05023		15050 / VANHORNE, KEVIN	CF 10/4/16	246943	58.00
	17-04896		11349 / TERRIGNO, JOHN	CF 9/16/16	246916	81.00
	17-04981		11349 / TERRIGNO, JOHN	CF 10/6/16	246916	58.00
	17-04991		10394 / THOMPSON, RICHARD	CF 10/4/16	246922	120.00

Toms River Board of Education

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UNPOSTED CHECKS						
11-402-100-330-046-1480/ OTHER PURCHASED						
PROFESSI						
17-04995			11349 / TERRIGNO, JOHN	CF 10/4/16	246916	58.00
17-04939			10240 / WHITE, ROBERT, SR.	CF 9/28/16	246960	58.00
17-04994			10240 / WHITE, ROBERT, SR.	CF 10/14/16	246960	58.00
17-05025			10331 / WRIGHT, RICHARD	CF 10/4/16	246966	81.00
17-05026			10193 / WASIENKO, DAVE	CF 10/5/16	246955	56.00
17-05172			11910 / AMMERMAN, ALAN	CF OFFICIATING SERVICES-10/10/16	246975	58.00
17-05018			14334 / BARNOSKI, EVE	CF OFFICIATING SERVICES-10/07/16	246976	52.04
17-04980			10441 / BATULLO, MICHAEL	CF OFFICIATING SERVICES-10/06/16	246977	58.00
17-05175			4529 / BAUER, CHARLES W.	CF OFFICIATING SERVICES-10/14/16	246978	85.00
17-05143			10522 / BOTURLA, KEVIN, JR.	CF OFFICIATING SERVICES-10/14/16	246981	85.00
17-04949			14627 / BRANDSDORFER, JASON	CF OFFICIATING SERVICES-09/28/16	246982	58.00
17-05174			14627 / BRANDSDORFER, JASON	CF OFFICIATING SERVICES-10/13/16	246982	58.00
17-05046			13733 / BRYCELAND, ROBERT	CF OFFICIATING SERVICES-10/11/16	246983	87.00
17-05109			13733 / BRYCELAND, ROBERT	CF OFFICIATING SERVICES-10/13/16	246983	87.00
17-05149			13733 / BRYCELAND, ROBERT	CF OFFICIATING SERVICES-10/17/16	246983	114.00
17-05166			10400 / BRZYSKI, JOHN	CF OFFICIALING SERVICES-10/06/16	246984	81.00
17-04940			10533 / BUNT, GEOFF	CF OFFICATING SERVICES-10/14/16	246988	85.00
17-05137			15095 / CANDELARIO, ANTHONY	CF OFFICIATING SERVICES-10/13/16	246990	243.00
17-05171			15054 / CANINATA, ANDREW	CF OFFICIATING SERVICES-10/06/16	246991	58.00
17-05001			10338 / COHEN, JON	CF OFFICATING SERVICES-09/26/16	246994	58.00
17-04938			10213 / COOPER, JOHN F.	CF OFFICIATING SERVICES-10/07/16	246996	85.00
17-05036			10213 / COOPER, JOHN F.	CF OFFICIATING SERVICES-10/14/16	246996	85.00
17-05176			13687 / COURTER, GLENN	CF OFFICIATING SERVICES-10/15/16	246997	78.00
17-04926			13687 / COURTER, GLENN	CF OFFICIATING SERVICES-10/04/16	246997	134.00
17-04950			13101 / CRANGA, JOSEPH	CF OFFICIATING SERVICES-10/13/16	246999	87.00
17-05108			13714 / CUMMINGS, EDWARD	CF OFFICIATING SERVICES-10/06/16	247000	116.00
17-05029			12788 / CUNNINGHAM, JOHN	CF OFFICIATING SERVICES-10/10/16	247001	135.00
17-05098			10489 / DAGLIAN, JOHN	CF OFFICIATING SERVICES-10/10/16	247003	170.00
17-05103			13717 / DEBLASI, MARK	CF OFFICIATING SERVICES-10/13/16	247006	87.00
17-05150			10397 / DE BLASI, MARK	CF OFFICIATING SERVICES-10/14/16	247004	87.00
17-04951			10366 / DE FRANCISCI, JUDY	CF OFFICIATING ASSIGNOR FALL 2016	247005	134.00

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UNPOSTED CHECKS						
11-402-100-330-046-1480/ OTHER PURCHASED	17-05011		10366 / DE FRANCISCI, JUDY	CF OFFICIATING SERVICES-10/07/16	247005	78.00
PROFESSI	17-04801		10568 / DELMONTE, LOU	CF OFFICIATING SERVICES-09/29/16	247007	150.00
	17-04955		10568 / DELMONTE, LOU	CF OFFICIATING SERVICES-09/28/16	247007	120.00
	17-04952		13621 / DEMPSEY, JIM	CF OFFICIATING SERVICES-09/28/16	247010	58.00
	17-05012		13958 / DESANTIS BARBARA	CF OFFICIATING SERVICES-10/07/16	247011	80.00
	17-05032		14600 / DIAZ, PATRICIA	CF OFFICIATING SERVICES-10/07/16	247012	56.00
	17-05112		10393 / DIOU, CHARLES	CF OFFICIATING SERVICES-10/10/16	247013	60.00
	17-05039		12523 / DITCHKUS, BILL	CF OFFICIATING SERVICES-10/07/16	247014	85.00
	17-05119		12523 / DITCHKUS, BILL	CF OFFICIATING SERVICES-10/13/16	247014	60.00
	17-05177		10263 / ELIAS, ART	CF OFFICIATING SERVICES-10/10/16	247016	60.00
	17-05180		10319 / FERNANDEZ, RICHARD	CF OFFICIATING SERVICES-10/14/16	247018	85.00
	17-05178		12620 / FETTERER, DAVID	CF OFFICIATING SERVICES-09/30/16	247019	85.00
	17-05140		12524 / FOGARTY, JOHN	CF OFFICIATING SERVICES-10/14/16	247022	85.00
	17-05016		10303 / FORTUS, PATTY	CF OFFICIATING SERVICES-10/07/16	247023	78.00
	17-05179		10303 / FORTUS, PATTY	CF OFFICIATING SERVICES-10/13/16	247023	134.00
	17-05181		10577 / FREGLETTE, JIM	CF OFFICIATING SERVICES-09/30/16	247024	85.00
	17-05182		10453 / GALBAVY, MIKE	CF OFFICIATING SERVICES-09/30/16	247026	85.00
	17-04895		13709 / GOODMAN, ERIC	CF OFFICIATING SERVICES-09/16/16	247027	81.00
	17-05019		13709 / GOODMAN, ERIC	CF OFFICIATING SERVICES-10/04/16	247027	58.00
	17-04974		10342 / GUARDINO, BRANDON	CF OFFICIATING SERVICES-10/06/16	247028	87.00
	17-04975		10342 / GUARDINO, BRANDON	CF OFFICIATING SERVICES-10/08/16	247028	87.00
	17-04948		10344 / GUARDINO, VINCENT	CF OFFICIATING SERVICES-10/06/16	247029	50.00
	17-05006		10344 / GUARDINO, VINCENT	CF OFFICIATING SERVICES-10/07/16	247029	87.00
	17-05136		14388 / GUZZAK, GARY	CF OFFICIATING SERVICES-10/14/16	247030	114.00
	17-04943		14378 / HARRIS, DANIEL	CF OFFICIATING SERVICES-10/06/16	247031	85.00
	17-04933		11370 / HASTINGS, KEVIN	CF OFFICIATING SERVICES-10/04/16	247032	50.00
	17-04935		10422 / HAWKINS, PETER	CF OFFICIATING SERVICES-09/26/16	247033	58.00
	17-04941		10422 / HAWKINS, PETER	CF OFFICIATING SERVICES-10/06/16	247033	58.00
	17-05105		10389 / HIGGINS, RICHARD P.	CF OFFICIATING SERVICES-10/13/16	247035	81.00
	17-05017		2266 / HILL, STEPHEN	CF HOME ADDRESS	247036	87.00
	17-05009		10267 / HOPSON, WALTER E.	CF OFFICIATING SERVICES-10/07/16	247037	56.05
	17-04978		4516 / HOWELL, GARY	CF OFFICIATING SERVICES-10/06/16	247038	120.00
						56.00

Toms River Board of Education

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Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS						
11-402-100-330-046-1480/ OTHER PURCHASED	17-05101		4516 / HOWELL, GARY	CF OFFICIATING SERVICES-10/05/16	247038	56.00
PROFESSI						
	17-04893		11103 / HUNT, CHRISTOPHER	CF OFFICIATING SERVICES-10/04/16	247039	81.00
	17-05097		11383 / IRIZARRY, EDWIN	CF OFFICIATING SERVICES-09/06/16	247042	81.00
	17-05206		13204 / RAFTER, COLLEEN	CF OFFICIATING SERVICES-10/14/16	247110	120.00
	17-05267		12609 / RANDOLPH, JAMES	CF OFFICIATING SERVICES-10/14/16	247111	85.00
	17-04987		14360 / REID, WARREN	CF OFFICIATING SRV: 9/26 &9/30/16	247114	169.20
	17-05198		11605 / PANUSKA, PETE	CF OFFICIATING SERVICES-10/13/16	247095	90.00
	17-05199		15083 / PETRANTO, EDWARD	CF OFFICIATING SERVICES-09/30/16	247103	150.00
	17-05325		10375 / PALINO, FRANK	CF OFFICIATING SERVICES-10/19/16	247094	58.00
	17-04927		10291 / PLACA MADSEN, SALLY JO	CF OFFICIATING SERVICES-10/05/16	247105	78.00
	17-04934		11898 / PELTON, W. LEE	CF OFFICIATING SERVICES-10/04/16	247100	58.00
	17-04942		10224 / PERRELLI, ANTHONY	CF OFFICIATING SERVICES-10/04/16	247101	135.00
	17-04972		3236 / PETRUSKI, ROBERT	CF OFFICIATING SERVICES-10/06/16	247104	66.00
	17-05031		10181 / PARKER, BOB	CF OFFICIATING SERVICES-10/06/16	247096	81.00
	17-05037		13099 / POZAROWSKI, JASON	CF OFFICIATING SERVICES-10/07/16	247106	85.00
	17-05043		13699 / PEDALINO, CORY	CF OFFICIATING SERVICES-10/10/16	247099	81.00
	17-05273		12509 / ONEILL, BRIAN	CF OFFICIATING SERVICE-10/17/16	247091	60.00
	17-05044		10324 / KNIPPER, JOE	CF OFFICIATING SERVICES-10/10/16	247046	81.00
	17-05041		14407 / KROEPPER, SEAN	CF OFFICIATING SERVICES-10/07/16	247049	85.00
	17-05030		10324 / KNIPPER, JOE	CF OFFICIATING SERVICES-10/06/16	247046	81.00
	17-05024		10347 / KARAFOTAKIS, DIMITRIOS	CF OFFICIATING SERVICES-10/04/16	247044	81.00
	17-05008		11670 / KONOPACKI, THOMAS	CF OFFICIATING SERVICES-10/04/16	247047	120.00
	17-05000		10347 / KARAFOTAKIS, DIMITRIOS	CF OFFICIATING SERVICE-10/06/16	247044	58.00
	17-04960		10404 / KAVANAGH, JAMES	CF OFFICIATING SERVICES-10/04/16	247045	58.00
	17-04945		13730 / KORWAN, JAMES	CF OFFICIATING SERVICES-10/06/16	247048	60.00
	17-05263		10347 / KARAFOTAKIS, DIMITRIOS	CF OFFICIATING SERVICES-10/14/16	247044	81.00
	17-05054		10293 / LEE, DARREN	CF OFFICIATING SERVICES-10/11/16	247057	78.00
	17-05007		10565 / LIPARI, JEREMY	CF OFFICIATING SERVICES-10/07/16	247060	50.00
	17-04963		10265 / LAWLESS, MARTIN	CF OFFICIATING SRV: 9/23&10/4/16	247054	162.00
	17-04962		12498 / LACEY, JOHN	CF OFFICIATING SERVICES-10/6/16	247052	60.00
	17-05274		10184 / LOSIEWICZ, PAUL	CF OFFICIATING SERVICES-10/17/16	247061	60.00
	17-05126		15087 / L F RACINS LLC	CF OFFICIATING SERVICES-10/13/16	247051	90.00

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

11-402-100-330-046-1480/ OTHER PURCHASED PROFESSI	17-04973		10373 / LYONS, DEBORAH	CF OFFICIATING SERVICES-10/6/16	247063	56.00
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17-05042			10456 / MOORE, NICK JR.	CF OFFICIATING SERVICES-10/07/16	247079	85.00
17-05040			11981 / MOBERG, KYLE	CF OFFICIATING SERVICES-10/07/16	247076	85.00
17-04986			10202 / MAHER, KEVIN R.	CF OFFICIATING SERVICES-9/23/16	247066	81.00
17-04984			10222 / MAHONEY, JOHN	CF OFFICIATING SERVICES-09/28/16	247067	81.00
17-04969			10204 / MCMANUS-DORLEY, JENNIFER	CF OFFICIATING SERVICES-10/06/16	247071	78.00

17-04966			12496 / MERCADANTE, THADDEUS	CF OFFICIATING SERVICES-10/04/16	247073	58.00
17-04964			10204 / MCMANUS-DORLEY, JENNIFER	CF OFFICIATING SERVICES-10/4/16	247071	134.00

17-04944			10998 / MOONEY, THOMAS JENNIFER	CF OFFICIATING SERVICES-10/04/16	247077	135.00
17-04937			13118 / MARIBO, JAMES	CF OFFICATING SERVICE-09/28/16	247068	58.00
17-05292			10204 / MCMANUS-DORLEY, JENNIFER	CF OFFICATING SERVICES-10/17/16	247071	134.00

17-05283			11917 / MOREY, STEVE	CF OFFICIATING SERVICES-10/18/16	247080	87.00
17-05266			10258 / MCCANN, MAUREEN	CF OFFICIATING SERVICES-10/14/16	247070	150.00

17-05247			10321 / MAGLEY, EDWARD KENNETH	CF OFFICIATING SERVICES-10/15/16	247065	81.00
17-04998			10410 / MAGAYA, AMUHELANG	CF OFFICIATING SERVICES-10/06/16	247064	58.00
17-04985			10816 / MEYER, THOMAS	CF OFFICIATING SERVICES-9/30/16	247074	150.00
17-05033			10355 / NUNEZ, JAMES	CF OFFICIATING SERVICES-10/07/16	247090	56.00

Total for 11-402-100-330-046-1480 OTHER PURCHASED PROFESSI \$31,176.77

11-402-100-420-022-1480/ CLEANING, REPAIR AND MAI	16-03089		3431 / RIDDELL/ALL AMERICAN	CP (PARTIAL) 98621409	246388	5,467.75
	16-03089		3431 / RIDDELL/ALL AMERICAN	CP (PARTIAL) 98718910	246388	275.00
	16-03089		3431 / RIDDELL/ALL AMERICAN	CP (PARTIAL) 98723345	246388	64.00
	17-04233		3431 / RIDDELL/ALL AMERICAN	CP (BALANCE) 98718910	246388	7.50
	17-04233		3431 / RIDDELL/ALL AMERICAN	CF (BALANCE) 98723345	246388	58.50
	17-03133		3431 / RIDDELL/ALL AMERICAN	CF (BALANCE) 98621409	246388	1,063.00

Total for 11-402-100-420-022-1480 CLEANING, REPAIR AND MAI \$6,935.75

11-402-100-441-021-1480/ RENTAL OF LAND AND BUILD	17-02486		13602 / ROCK GYMNASSTICS, LLC	CF 2ND INSTALLMENT	246391	166.67
	17-04574		4230 / OCEAN COUNTY YMCA	CF HS SOUTH POOL RENTAL	246349	16,666.00

Total for 11-402-100-441-021-1480 RENTAL OF LAND AND BUILD \$16,832.67

11-402-100-441-022-1480/ RENTAL OF LAND AND BUILD	17-02486		13602 / ROCK GYMNASSTICS, LLC	CF 2ND INSTALLMENT	246391	166.67
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UNPOSTED CHECKS						
11-402-100-441-022-1480/ RENTAL OF LAND AND BUILD	17-04574		4230 / OCEAN COUNTY YMCA	CF HS NORTH POOL RENTAL	246349	16,667.00
Total for 11-402-100-441-022-1480 RENTAL OF LAND AND BUILD						
			13602 / ROCK GYMNASTICS, LLC	CF 2ND INSTALLMENT	246391	166.66
11-402-100-441-023-1480/ RENTAL OF LAND AND BUILD	17-02486		4230 / OCEAN COUNTY YMCA	CF HS EAST POOL RENTAL	246349	16,667.00
Total for 11-402-100-441-023-1480 RENTAL OF LAND AND BUILD						
			5503 / ARMINIO, JOSEPH	CF SEPTEMBER 2016 MILEAGE	246604	55.49
11-402-100-580-021-1480/ TRAVEL	17-05381		5503 / ARMINIO, JOSEPH	CF SEPTEMBER 2016 MILEAGE	246604	55.49
11-402-100-580-022-1480/ TRAVEL	17-05381		5503 / ARMINIO, JOSEPH	CF SEPTEMBER 2016 MILEAGE	246604	55.49
11-402-100-610-016-1380/ GEN SUPP ATHLETICS	17-02109		5289 / SPORTS PARADISE	CF 18746	246414	3,923.40
11-402-100-610-021-1480/ GEN SUPP ATHLETICS	17-02017		2774 / MF ATHLETIC CO., INC.	CF ORDER 2251331-00	246324	1,150.00
	17-03069		2943 / NEFF CO.	CF INV 2478632	246344	206.83
	17-02028		4334 / PYRAMID SCHOOL	CP S1326146.001, .003, .005, .007	246375	2,426.87
			PRODUCTS			
	17-02028		4334 / PYRAMID SCHOOL	CF S1326146.009, .011	246375	3,170.97
			PRODUCTS			
	17-02031		9185 / R & R TROPHY & SPORTING	CP INV 36788	246377	2,268.30
			GOODS			
	17-02886		5289 / SPORTS PARADISE	CF 19034	246414	319.00
	17-02001		1454 / CANNON SPORTS/CMG	CP INV. # 2043	246529	327.00
	17-02008		2623 / LONGSTRETH'S SPORTING	CF INV 1179694A & 1179694B	246755	613.91
			GOODS, LLC			
	17-03438		13035 / SCHUTT/ANACONDA SPORTS CF	98315128	246878	100.00
	17-02115		5289 / SPORTS PARADISE	CF 19459	246894	6,629.80
Total for 11-402-100-610-021-1480 GEN SUPP ATHLETICS						
			2771 / METUCHEN CENTER, INC.	CP INV 115638	246322	478.80
11-402-100-610-022-1480/ GEN SUPP ATHLETICS	17-02014		13035 / SCHUTT/ANACONDA SPORTS CF	HELMET JAW PADS	246878	159.55
	17-03438		6657 / PRO-TUFF DECALS	CF INV016017567	246833	742.50
	17-02771					
Total for 11-402-100-610-022-1480 GEN SUPP ATHLETICS						
			2771 / METUCHEN CENTER, INC.	CP INV 115637	246322	208.05
11-402-100-610-023-1480/ GEN SUPP ATHLETICS	17-02015		13035 / SCHUTT/ANACONDA SPORTS CF	HELMET JAW PADS	246878	100.00
	17-03438					
Total for 11-402-100-610-023-1480 GEN SUPP ATHLETICS						
						\$308.05

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UNPOSTED CHECKS						
12-000-270-732-054-0000/ NON INSTRUCTIONAL EQUIPM	17-04616		2396 / JASPER ENGINES & TRANSMISSIONS	CF INV 7975242	246735	14,693.00
12-000-400-334-004-6000/ ENGINEER-BOILER REPLACE	16-02143		12701 / MASER CONSULTING P.A.	CP INV 348218	246314	1,394.95
	16-02143		12701 / MASER CONSULTING P.A.	CP INV 348219	246314	637.50
	16-02143		12701 / MASER CONSULTING P.A.	CP INV 354220	246314	2,703.75
			Total for 12-000-400-334-004-6000 ENGINEER-BOILER REPLACE			\$4,736.20
12-000-400-334-021-6000/ HSS BLEACHERS-ARCH	16-01878		12701 / MASER CONSULTING P.A.	CP INV 354218	246314	237.50
12-000-400-450-004-6000/ CONST SVS-BOILER REPLACE	16-08270		13939 / ESTOCK PIPING CO., LLC	CP PAYMENT APPLN. # 3	246689	111,353.30
12-000-400-450-060-0000/ CONSTRUCTION SERVICES	16-08469		14402 / RAY ANGELINI, INC.	CF INV SS15389N	246382	2,340.00
	16-08604		14402 / RAY ANGELINI, INC.	CF INV 16391	246382	18,440.00
	16-09303		14684 / JONES MASONRY RESTORATION CORP	CP PAYMENT #2	246287	111,330.00
			Total for 12-000-400-450-060-0000 CONSTRUCTION SERVICES			\$132,110.00
12-402-100-731-022-1480/ INSTRUCTIONAL EQUIPMENT	17-03776		3415 / RESILITE SPORTS PRODUCTS, INC	CF (PER QUOTE PRICE) INV 103411	247115	12,288.00
20-004-100-610-004-8144/ SUPPLIES-WAL ST DON	17-03444		14970 / LIZARDWRAPS SIGN & GRAPHICS	CF INV 1559	246305	1,459.75
	17-03217		14970 / LIZARDWRAPS SIGN & GRAPHICS	CF INV 1560	246305	3,448.25
			Total for 20-004-100-610-004-8144 SUPPLIES-WAL ST DON			\$4,908.00
20-006-100-610-006-8192/ SUPPLIES-WD DON	17-03423		11416 / SCHOOL SPECIALTY	CF SUPPLY CLOSET SUPPLIES	246876	788.35
20-007-100-610-007-8164/ SUPPLIES-ND DON	17-03844		4158 / WEST MUSIC CO.	CF SI343092	246958	419.00
20-040-100-610-002-8235/ GENERAL SUPPLIES	17-03041		11416 / SCHOOL SPECIALTY	CF STORAGE SUPPLIES	246406	436.09
	17-03704		2070 / FREY SCIENTIFIC COMPANY	CP INV. # 202501341526	246251	37.85
	17-03704		2070 / FREY SCIENTIFIC COMPANY	CP INV. # 202501342837	246251	210.44
	17-03704		2070 / FREY SCIENTIFIC COMPANY	CF INV. # 202501345555	246251	14.95
	17-04511		1117 / AMAZON COM	CF INV. # 256886057737	246599	83.90
	17-04512		2070 / FREY SCIENTIFIC COMPANY	CF INV. # 202501350150	246702	3.42
	17-04241		2280 / HOME DEPOT	CP INV. # 7901881	246721	26.79
			Total for 20-040-100-610-002-8235 GENERAL SUPPLIES			\$813.44

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Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS						
20-040-100-610-003-8235/ GENERAL SUPPLIES	17-04789		3134 / ORIENTAL TRADING COMPANY, INC.	CF INV 679960065-01	246807	219.79
	17-04800		2537 / LAKESHORE LEARNING MATERIALS	CF INV 1645141016	246749	1,762.39
	17-04922		15074 / LEGO-EDUCATION	CF INV 1190222586	247058	715.34
			Total for 20-040-100-610-003-8235	GENERAL SUPPLIES		\$2,697.52
20-040-100-610-021-8235/ GENERAL SUPPLIES	17-04312		3268 / PITSCO	CF INV 104124-1	246371	1,634.76
20-040-100-610-022-8235/ GENERAL SUPPLIES	17-03790		9031 / SCHOOL OUTFITTERS	CF INV12086407	246405	180.00
	17-03843		3173 / PASCO SCIENTIFIC CO.	CF INV 582147	246815	6,244.35
	17-04720		5688 / B & H PHOTO-VIDEO	CF INV. # 116267365	246610	195.00
			Total for 20-040-100-610-022-8235	GENERAL SUPPLIES		\$6,619.35
20-040-100-610-040-8226/ HALL OF FAME	17-05408		5917 / RAMADA OF TOMS RIVER	CF 1ST & 2ND DEPOSIT, 5/21/17	246839	1,000.00
20-046-400-731-046-8202/ INSTR EQUIP-STEM	17-04747		1473 / CAROLINA BIOLOGICAL SUPPLY CO	CF INV 49636879RI	246992	4,725.00
20-238-100-610-034-0020/ GENERAL SUPPLIES	17-02954		3626 / SHOP RITE	CF 8/7 - 8/18	246409	300.00
	17-02954A		3626 / SHOP RITE	CF GENERAL SUPPLIES	246409	500.00
	17-02954B		3626 / SHOP RITE	CP GENERAL SUPPLIES	246409	245.02
	17-02601		13544 / DOT DESIGNING LLC	CF INV. # 3358	246673	245.25
	17-02709		13544 / DOT DESIGNING LLC	CF INV. # 3358	246673	262.50
			Total for 20-238-100-610-034-0020	GENERAL SUPPLIES		\$1,552.77
20-238-100-890-034-0020/ OTHER OBJECTS	17-04677		15057 / TUCKERTON SEAPORT & BAYMENS MUSEUM	CF FIELD TRIP - 1005	246933	680.00
20-241-100-610-034-0020/ GENERAL SUPPLIES	17-05021		15084 / RUTGERS CNTR FOR LATINO ARTS &	CF RUTGERS UNIV	246855	150.00
	17-04797		1236 / BAKER & TAYLOR COMPANY	CF INV. # 3021255601	246611	153.80
	17-05114		3134 / ORIENTAL TRADING COMPANY, INC.	CF INV 680068615-01	247093	87.99
			Total for 20-241-100-610-034-0020	GENERAL SUPPLIES		\$391.79
20-250-100-566-036-0100/ IDEA PART B TUITION	17-02962		5883 / HARBOR SCHOOL	CP OCT. - #2323	246264	30,404.80
	17-02621		9693 / Y.A.L.E. SCHOOL, INC.	CF AE- JULY/AUG.	246461	8,032.50
	17-02955		1536 / CHILDRENS CENTER-MONMOUTH/OCEAN, INC.	CP OCT. - #17-138-10	246648	65,192.00

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va_bill1.10272014
10/26/2016
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Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS						
20-250-100-566-036-0100/ IDEA PART B TUITION						
	17-02959		6083 / EDUCATION ACADEMY	CP OCT. / AW.WL TH	246680	14,577.33
	17-02948		6839 / BRIDGE ACADEMY	CP NOV. - SK&BA	246627	9,231.60
	17-02944		1246 / BANCROFT NEUROHEALTH	CP NOV. - PA/EB	246612	18,369.58
	17-02965		13093 / KINGSWAY LEARNING CENTER	CP NOV. - #19440,19441	246743	5,747.92
	17-02860		1508 / LADACIN NETWORK	CF AUG. / CZ	246748	5,700.00
	17-02957		11732 / CREATIVE ACHIEVEMENT ACADEMY	CP SEPT. - #45-4820941	246656	5,092.00
	17-02969		14878 / NEWMARK SCHOOL	CP NOV. - LR	246796	5,113.44
	17-02967		12837 / MATHENY MEDICAL & EDUCATIONAL CENTER	CP JR - OCT.	246316	12,065.00
	17-02967		12837 / MATHENY MEDICAL & EDUCATIONAL CENTER	CP NOV. - JR	247069	12,700.00
	17-02943		1110 / ALPHA SCHOOL	CP OCT.	246468	40,490.80
	17-02943		1110 / ALPHA SCHOOL	CP NOV.	246974	36,441.72
	17-02970		3475 / RUGBY SCHOOL	CP NOV. / TM	247116	7,022.97
	17-02945		1368 / BONNIE BRAE SCHOOL	CP SEPT. - #2016-09	246980	6,660.00
	17-02636		1611 / COLLIER SERVICES	CP ESY 2016 - CK	246995	2,826.00
	17-02963		8445 / HAWKSWOOD SCHOOL	CP DEC. / #66244	247034	24,383.44
	17-02971		1508 / LADACIN NETWORK	CP SEPT. / CZ	247053	4,845.00
			Total for 20-250-100-566-036-0100 IDEA PART B TUITION			\$314,896.10
20-250-200-320-036-1514/ PURCH PROF-NON PUBLIC						
	17-03806		11998 / CATAPULT LEARNING, LLC	CP INV 20648	246639	571.65
	17-03806		11998 / CATAPULT LEARNING, LLC	CP INV 19926	246639	571.65
	17-03806		11998 / CATAPULT LEARNING, LLC	CP INV 22245	246639	9,020.59
			Total for 20-250-200-320-036-1514 PURCH PROF-NON PUBLIC			\$10,163.89
20-251-100-320-036-0100/ PURCH PROF INSTR						
	17-04118		9356 / POSKAY, KERRY	CP OCCUPATIONAL THERAPIST	246373	491.60
	17-04118		9356 / POSKAY, KERRY	CP OCCUPATIONAL THERAPIST	246373	1,136.83
	17-04118		9356 / POSKAY, KERRY	CP OCCUPATIONAL THERAPIST	246829	1,044.65
	17-04119		2875 / MUST, EVA	CP PHYSICAL THERAPIST	246336	122.90
	17-04119		2875 / MUST, EVA	CP PHYSICAL THERAPIST	246568	215.08
	17-04119		2875 / MUST, EVA	CP PHYSICAL THERAPIST	246789	61.45
	17-04119		2875 / MUST, EVA	CP PHYSICAL THERAPIST	246789	276.53
			Total for 20-251-100-320-036-0100 PURCH PROF INSTR			\$3,349.04

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UNPOSTED CHECKS						
20-251-100-610-036-0100/ GEN SUPPLIES INSTR	17-04254		2537 / LAKESHORE LEARNING MATERIALS	CF INV 1491551016	246749	632.62
	17-04257		2537 / LAKESHORE LEARNING MATERIALS	CF INV 1491031016	246749	632.62
Total for 20-251-100-610-036-0100 GEN SUPPLIES INSTR						\$1,265.24
20-251-200-320-036-0100/ PURCH PROF SUPPORT SVS	17-04120		13785 / CHECKET, JOANNE	CP 09/23/2016 S.B	246536	725.00
	17-04120		13785 / CHECKET, JOANNE	CP 09/28/2016 S.B	246536	652.50
	17-04120		13785 / CHECKET, JOANNE	CP 10/04/2016 S.B	246536	362.50
	17-04120		13785 / CHECKET, JOANNE	CP 10/04/2016 N.D	246536	580.00
	17-04120		13785 / CHECKET, JOANNE	CP 10/14/2016 N.D.	246646	290.00
	17-04120		13785 / CHECKET, JOANNE	CP 10/14/2016 S.B	246646	435.00
Total for 20-251-200-320-036-0100 PURCH PROF SUPPORT SVS						\$3,045.00
20-275-200-320-031-0020/ PURCHASED PROFESSIONAL A	17-05079		15052 / CARBONI, GENE	CF INV. # 124	246636	300.00
20-501-100-640-049-0100/ NP TEXTBOOKS	17-03495		3202 / PEARSON EDUCATION	CF BK81886263 & BK82158941	246363	10,204.22
	17-03886		12011 / BOOKSOURCE	CF INV. # 561408 PD,PER PO	246489	457.31
	17-03491		3202 / PEARSON EDUCATION	CF INV BK81886315	246363	5,304.16
	17-03489		11817 / MCGRAW HILL EDUCATION	CF INV 94120048001	246770	1,005.30
	17-03490		11817 / MCGRAW HILL EDUCATION	CF INV 94121650001	246770	3,214.80
	17-03795		7497 / CHARLES J. BECKER & BRO.,INC.	CP INV. # 1421898-IN	246645	184.55
	17-03795		7497 / CHARLES J. BECKER & BRO.,INC.	CF INV. # 1423726-IN	246645	151.19
	17-03285		3499 / SADDLER-OXFORD	CF 570432,563991,558923	246859	11,980.36
	17-04707		13640 / SHURLEY INSTRUCTIONAL MATERIALS, INC	CF 2016092910019	246886	756.51
	17-04716		4240 / ZANER BLOSER	CF 10090974	246969	408.42
Total for 20-501-100-640-049-0100 NP TEXTBOOKS						\$33,666.82
20-502-210-320-034-0100/ PURCH PROF-COMP ED	17-04559		11998 / CATAPULT LEARNING, LLC	CP INV 22244 SEPT	246639	19,528.44
20-506-219-320-034-0100/ PURCH PROF-SUPP	17-04559		11998 / CATAPULT LEARNING, LLC	CP INV 22244	246639	8,867.11
20-507-213-320-034-1516/ PUR PROF- AN EX & CL	17-04737		11998 / CATAPULT LEARNING, LLC	CP INV 21851	246639	3,249.00
20-508-219-320-034-0100/ PURCH PROF-CORR SPEECH	17-04559		11998 / CATAPULT LEARNING, LLC	CP INV 22244	246639	4,417.50

Toms River Board of Education

Bills And Claims Report By Account Number

for Batches 60,61,66,67,68,69,70 and Check Date is from 10/01/2016 to 10/31/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type *	Multi Remit To	Check Name	Check #	Check Amount
UNPOSTED CHECKS								
20-509-213-320-034-0020/ PURCH PROF-NP NURSING	17-03014		11998 / CATAPULT LEARNING, LLC	CP	INV 21612		246639	13,230.00
20-510-100-610-033-0020/ SUPPLIES-DON CATH	17-04727		5688 / B & H PHOTO-VIDEO	CP	INV. # 116421012		246610	29.00
	17-04727		5688 / B & H PHOTO-VIDEO	CF	INV. # 116450707		246610	155.00
			Total for 20-510-100-610-033-0020	SUPPLIES-DON CATH				\$184.00
63-190-100-610-029-1110/ GENERAL SUPPLIES	17-01521		2522 / KURTZ BROS.	CF	INV 36367.00 & 61942.00		246294	30.58
	17-03427		5087 / HANDWRITING WITHOUT TEARS	CF	INV. # 1073729-1		246554	226.05
	17-02055		10107 / SCHOLASTIC, INC.	CF	M5889297		246872	395.67
	17-04529		6385 / HENRY SCHEIN, INC. (MBM)	CF	34920174		246717	676.00
	17-04528		3560 / SCHOOL HEALTH CORP.	CF	3203611-00		246874	452.85
	17-04219		8395 / TRBOE-CAFE ACCT #7862053415	CP	SEPT. DAYCARE		246928	3,894.75
			Total for 63-190-100-610-029-1110	GENERAL SUPPLIES				\$5,675.90
63-990-320-441-029-1110/ RENT FOR BUILDLAND	17-01987		1212 / ATL COAST REALTY	CP	TOMS RIVER BOARD OF EDUCATION		246606	6,507.00
67-990-320-440-057-9000/ LEASE COPIERS (CC)	17-02752		11676 / MUNICIPAL CAPITAL CORPORATION	CP	#2, INV 6190051016		246566	59.36
67-990-320-490-057-3202/ WATER(CC)	17-02215		4042 / UNITED WATER TOMS RIVER	CP	WATER(CC)		246439	50.98
	17-02215		4042 / UNITED WATER TOMS RIVER	CP	WATER(CC)		246586	118.59
			Total for 67-990-320-490-057-3202	WATER(CC)				\$169.57
67-990-320-610-019-0000/ GEN SUPPLIES(AS)	17-03772		9803 / CABLE TIES UNLIMITED, INC.	CF	INV. # S1010304		246496	100.00
67-990-320-610-057-0000/ GEN SUPPLIES(CC)	17-04676		3823 / TANNER NORTH JERSEY, INC.	CF	INV. # 0044390-JIN		246908	1,363.00
67-990-320-610-057-8112/ SUPPLY(CC-CONGESSION)	17-03687		3598 / SEAVIEW BEVERAGE INC.	CP	INV. # 104733		246881	750.75
67-990-320-610-057-8233/ SUPPLIES-MAKERFEST	17-04756		13544 / DOT DESIGNING LLC	CF	INV. # 3508		246673	1,752.10
	17-04888		11416 / SCHOOL SPECIALTY	CP	208117335700		246876	193.77
	17-05154		13670 / LUCEY, TIFFANY	CF	REIMBURSEMENT-MAKERFEST		246758	1,151.19
			Total for 67-990-320-610-057-8233	SUPPLIES-MAKERFEST				\$3,097.06
67-990-320-621-057-3205/ NATURAL GAS(CC)	17-02781		2997 / NJ NATURAL GAS COMPANY	CP	NATURAL GAS(CC)		246799	127.97
67-990-320-622-019-3204/ ELECTRIC(AS)	17-03488A		2164 / JERSEY CENTRAL POWER & LIGHT	CP	ELECTRIC(AS)		246285	1,250.00

Toms River Board of Education

Bills And Claims Report By Account Number

for Batches 60,61,66,67,68,69,70 and Check Date is from 10/01/2016 to 10/31/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type *	Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
67-990-320-622-019-3204/ ELECTRIC(AS)	17-03488A		2164 / JERSEY CENTRAL POWER & LIGHT	CP	ELECTRIC(AS)	246736	1,250.00
Total for 67-990-320-622-019-3204							\$2,500.00
67-990-320-622-057-3204/ ELECTRIC(CC)	17-03488		2164 / JERSEY CENTRAL POWER & LIGHT	CP	ELECTRIC(CC)	246285	666.00
67-990-320-622-057-3204/ ELECTRIC(CC)	17-03488		2164 / JERSEY CENTRAL POWER & LIGHT	CP	ELECTRIC(CC)	246736	666.00
Total for 67-990-320-622-057-3204							\$1,332.00
67-990-320-890-057-0000/ MISC EXPENSES	17-04785		6982 / CORPORATE MARKETING ASSOCIATES	CF	SLOAN DENTALM 10%	246514	75.00
67-990-320-890-057-8315/ SALES TAX	17-02407		4369 / COMCAST CABLE COMMUNICATIONS	CP	10/9	246653	138.20
Total for 67-990-320-890-057-0000							\$213.20
67-990-320-890-057-8315/ SALES TAX	17-03224		5647 / TOMS RIVER BOARD OF EDUCATION	CP	SALES TAX FOR SEPT. 2016	246585	47.86

Toms River Board of Education

Bills And Claims Report By Account Number

va_bill1.10272014
10/26/2016

for Batches 60,61,66,67,68,69,70 and Check Date is from 10/01/2016 to 10/31/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
UNPOSTED PRIOR YEAR CHECKS						
P2-040-100-610-017-8235/ SUPPLIES(GRUNIN)	16-09677		14875 / ARBICO-ORGANICS	CF INV. # 1785	246471	146.55
P2-251-200-610-036-0020/ SUPPLIES AND MATERIALS	16-09701		1279 / BECKER'S SCHOOL SUPPLIES	CP INV. # 1396977-IN	246619	148.18
	16-09701		1279 / BECKER'S SCHOOL SUPPLIES	CF INV. # 1415552-IN	246619	29.69
			Total for P2-251-200-610-036-0020 SUPPLIES AND MATERIALS			\$177.87
P2-507-213-320-034-0100/ INT EX & CL	16-03727G	116-0372 7G	11998 / CATAPULT LEARNING, LLC	CF INV 18168	246164	20,267.91
P2-507-213-320-034-1516/ ANN EX & CL	16-03727G	116-0372 7G	11998 / CATAPULT LEARNING, LLC	CF ANN EX & CL	246164	2,049.72
			Total for Unposted Checks			\$7,883,450.66

Toms River Board of Education
Bills And Claims Report By Account Number
for Batches 60,61,66,67,68,69,70 and Check Date is from 10/01/2016 to 10/31/2016

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 10/31/2016 at 08:38:10 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10		\$455,910.00			\$455,910.00
	10	11	\$6,665,144.82				\$6,665,144.82
	10	12	\$275,418.00				\$275,418.00
	Fund 10	TOTAL	\$6,940,562.82	\$455,910.00			\$7,396,472.82
	20	20	\$442,392.12				\$442,392.12
	20	P2	\$22,642.05				\$22,642.05
	Fund 20	TOTAL	\$465,034.17				\$465,034.17
	63	63	\$12,182.90				\$12,182.90
	67	67	\$9,760.77				\$9,760.77
	GRAND	TOTAL	\$7,427,540.66	\$455,910.00	\$0.00	\$0.00	\$7,883,450.66

Chairman Finance Committee

Member Finance Committee

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – NOVEMBER 22, 2016**

2016/2017 SCHOOL YEAR

- A. PURCHASES – PAGES 1 THROUGH 44 - \$3,289,616.70
- B. ZERO VALUES
- C. AWARD OF BIDS
 - C.2 REQUEST FOR PROFESSIONAL QUALIFICATIONS
- D. CONTRACT EXTENSIONS
- E. STUDENT TRANSPORTATION
 - 1. AWARD OF BIDS
 - 3. JOINTURES
- F. PERMISSION TO ADVERTISE
- G. RESOLUTIONS

P.L. 2015, CHAPTER 47 REPORT (MONTHLY BASIS): PLEASE VIEW THE MONTHLY PURCHASING AGENDA COUPLED WITH ANY CONTRACTS AWARDED IN THE MAIN BODY OF THAT APPLICABLE MONTH'S AGENDA. ANY APPLICABLE FEDERAL AND STATE LAWS, RULES AND REGULATIONS THE DISTRICT HAS IN WRITING WOULD BE MAINTAINED WITH FILES FOR THAT PARTICULAR CONTRACT AND WOULD BE AVAILABLE UPON REQUEST.

Toms River Board of Education School District Purchasing Journal
Location Key

Code	Location	Code	Location
001	DEBT SERVICE	048	WAREHOUSE
002	PINE BEACH ELEMENTARY	050	CURRICULUM
003	WASHINGTON STREET ELEMENTARY	051	MAINTENANCE COMPLEX JAMES ST
004	WALNUT STREET ELEMENTARY	052	GROUNDS MAINTENANCE
005	HOOPER AVENUE ELEMENTARY	054	BUS MAINTENANCE
006	WEST DOVER ELEMENTARY	057	COMMUNITY CENTER
007	NORTH DOVER ELEMENTARY	060	FIX COSTS
008	EAST DOVER ELEMENTARY	061	SUPERINTENDENT'S OFFICE
009	CEDAR GROVE ELEMENTARY	062	CAFETERIA
010	SILVER BAY ELEMENTARY	063	PLANT MAINTENANCE
011	SOUTH TOMS RIVER ELEMENTARY	064	COMMUNITY LIAISON OFFICE
012	BEACHWOOD ELEMENTARY	080	CAFE-1144 HOOPER
013	JOSEPH A CITTA ELEMENTARY SCHOOL	990	IMPREST FUNDS
015	INTERMEDIATE EAST		
016	INTERMEDIATE NORTH		
017	INTERMEDIATE SOUTH		
021	HIGH SCHOOL SOUTH		
022	HIGH SCHOOL NORTH		
023	HIGH SCHOOL EAST		
029	DAYCARE		
031	SAINT JOSEPH ELEMENTARY		
034	SPECIAL PROGRAMS		
036	SPECIAL EDUCATION		
037	TECHNOLOGY		
040	ALL SCHOOLS/LOC		
045	ELEMENTARY EDUCATION		
046	SECONDARY EDUCATION		
047	BUSINESS OFFICE		

Toms River Board of Education School District
for the School Year 2016-2017

Purchasing Journal
NOVEMBER 22, 2016

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
001 DEBT SERVICE						
	17-04875	40-701-510-834-001-7005		TOMS RIVER BOARD OF EDUCATION	INTEREST DUE ON BONDS BOND INTEREST	\$18,366.83
	17-04875	40-701-510-910-001-0000		TOMS RIVER BOARD OF EDUCATION	REDEMPTION OF PRINCIPAL BOND PRINCIPAL	\$30,000.00
Total DEBT SERVICE						\$48,366.83
002 PINE BEACH ELEMENTARY						
	17-03839	11-000-261-420-002-4000	Draw Down	CHEM CLEAN SYSTEMS, LLC	CLEANING, REPAIR AND MAINTENANCE SERVICES WATER TREATMENT SERVICES	\$214.28
	17-05004	11-000-222-610-002-1275		SCHOOL OUTFITTERS	GENERAL SUPPLIES CHROME BOOK CART	\$513.87
	17-05020	11-190-100-610-002-1260		MUSIC & ARTS	GENERAL SUPPLIES INSTRUMENT SET	\$1,681.40
	17-05074	11-190-100-610-002-1260		MUSIC & ARTS	GENERAL SUPPLIES DRUM PAD STANDS	\$218.16
	17-05081	11-190-100-420-002-1276		AMERICAN TIME SYSTEMS	CLEANING, REPAIR AND MAINTENANCE SERVICES LAMINATOR REPAIR	\$85.00
	17-05215	11-190-100-610-002-1100	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES INDEX CARDS	\$23.45
	17-05236	11-190-100-610-002-1100	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES KINDERGARTEN SUPPLIES	\$103.25
	17-05285	11-190-100-890-002-1200		DISCOVERY EDUCATION	MISCELLANEOUS EXPENDITURES UNITED STREAMING LICENSE	\$1,570.00
	17-05349	20-040-100-610-002-8235	Co-Op	WARD'S NATURAL SCIENCE EST. LLC	GENERAL SUPPLIES SUPPLIES/MYSTERY SCIENCE	\$148.00
	17-05409	11-190-100-420-002-3219	State Contract	ATLANTIC TOMORROWS OFFICE	CLEANING, REPAIR AND MAINTENANCE SERVICES COPIER SUPPLIES	\$97.20
	17-05591	11-000-222-610-002-1276	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES MEDIA CENTER SUPPLIES	\$47.45
Total PINE BEACH ELEMENTARY						\$4,702.06
003 WASHINGTON STREET ELEMENTARY						
	17-03839	11-000-261-420-003-4000	Draw Down	CHEM CLEAN SYSTEMS, LLC	CLEANING, REPAIR AND MAINTENANCE SERVICES WATER TREATMENT SERVICES	\$214.28
	17-04922	20-040-100-610-003-8235		LEGO-EDUCATION	GENERAL SUPPLIES CLASSROOM MATERIALS	\$715.34
	17-05067	11-190-100-610-003-1200	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES LITERATURE ORGANIZER	\$121.45
	17-05146	11-000-222-610-003-1275		HEINEMANN PUBLISHER	GENERAL SUPPLIES REFERENCE BOOKS	\$217.80

Location	Pur/ord #	Account	Type	Vendor Name	Type of Purchase	Amount
003	<u>WASHINGTON STREET ELEMENTARY</u>					
	17-05285	11-190-100-890-003-1200		DISCOVERY EDUCATION	MISCELLANEOUS EXPENDITURES OTHER OBJECTS	\$1,570.00
	17-05411	11-190-100-610-003-1200		MCGRAW HILL EDUCATION	GENERAL SUPPLIES EVERYDAY MATH SUPPLIES	\$96.11
	17-05414	11-190-100-610-003-1100	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES KINDERGARTEN SUPPLIES	\$33.78
	17-05416	11-190-100-610-003-1200	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES SCIENCE CLOSET SUPPLIES	\$173.88
	17-05434	11-000-240-610-003-1200	Bid Item	INTERLINE BRANDS, INC./AMSAN	GENERAL SUPPLIES MATS FOR ENTRANCE WAY	\$367.50
	17-05586	11-000-213-610-003-1200	Co-Op	HENRY SCHEIN, INC. (MBM)	GENERAL SUPPLIES NURSE SUPPLIES	\$15.48
	17-05593	11-190-100-610-003-1260		MUSIC & ARTS	GENERAL SUPPLIES DRUM PAD STANDS	\$218.16
Total	WASHINGTON STREET ELEMENTARY					\$3,743.78
004	<u>WALNUT STREET ELEMENTARY</u>					
	17-03839	11-000-261-420-004-4000	Draw Down	CHEM CLEAN SYSTEMS, LLC	CLEANING, REPAIR AND MAINTENANCE SERVICES WATER TREATMENT SERVICES	\$214.28
	17-04560	11-190-100-610-004-1260		MUSIC IN MOTION	GENERAL SUPPLIES GEN SUPPLIES MUSIC	\$49.75
	17-04593	11-000-222-610-004-1275	Change Notice	VALIANT NATIONAL AV SUPPLY	GENERAL SUPPLIES LAMINATING FILM	\$219.60
	17-04700	11-190-100-610-004-1200	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES MOUNTING TAPE	\$4.96
	17-04920	11-000-222-610-004-1275	Bid Item	FOLLETT SCHOOLSOLUTIONS, INC.	GENERAL SUPPLIES LIBRARY BOOKS	\$113.74
	17-04990	11-000-213-610-004-1200	Co-Op	SCHOOL HEALTH CORP.	GENERAL SUPPLIES NURSE'S OFFICE	\$26.91
	17-05003	11-190-100-420-004-3219	State Contract	ATLANTIC TOMORROWS OFFICE	CLEANING, REPAIR AND MAINTENANCE SERVICES COPIER SUPPLIES	\$36.00
	17-05285	11-190-100-890-004-1200		DISCOVERY EDUCATION	MISCELLANEOUS EXPENDITURES OTHER OBJECTS	\$1,570.00
Total	WALNUT STREET ELEMENTARY					\$2,235.24
005	<u>HOOPER AVENUE ELEMENTARY</u>					
	17-03839	11-000-261-420-005-4000	Draw Down	CHEM CLEAN SYSTEMS, LLC	CLEANING, REPAIR AND MAINTENANCE SERVICES WATER TREATMENT SERVICES	\$214.28
	17-05063	11-190-100-420-005-1276		BAYSHORE OFFICE EQUIPMENT	CLEANING, REPAIR AND MAINTENANCE SERVICES POSTER PRINTER REPAIR	\$272.50

Toms River Board of Education School District
for the School Year 2016-2017

Purchasing Journal
NOVEMBER 22, 2016

Location	Pur/ord #	Account	Type	Vendor Name	Type of Purchase	Amount
005	<u>HOOPER AVENUE ELEMENTARY</u>					
	17-05233	11-190-100-420-005-3219	State Contract	ATLANTIC TOMORROWS OFFICE	CLEANING, REPAIR AND MAINTENANCE SERVICES COPIER SUPPLIES	\$98.00
	17-05285	11-190-100-890-005-1200		DISCOVERY EDUCATION	MISCELLANEOUS EXPENDITURES UNITED STREAMING LICENSE	\$1,570.00
	17-05316	11-190-100-610-005-1100	State Contract	LOWE'S COMPANIES, INC.	GENERAL SUPPLIES SUPPLIES - MYSTERY SCIENCE	\$43.89
	17-05532	11-000-222-610-005-1275		SCHOLASTIC, INC.	GENERAL SUPPLIES INSTRUCTIONAL SUBSCRIPTIONS	\$238.67
	17-05571	11-190-100-610-005-1100	Co-Op	FUN AND FUNCTION	GENERAL SUPPLIES CLASSROOM SUPPLIES	\$105.06
	17-05578	11-190-100-610-005-1100		NATIONAL AUTISM RESOURCES	GENERAL SUPPLIES CLASSROOM SUPPLIES	\$12.96
Total	HOOPER AVENUE ELEMENTARY					\$2,555.36
006	<u>WEST DOVER ELEMENTARY</u>					
	17-03839	11-000-261-420-006-4000	Draw Down	CHEM CLEAN SYSTEMS, LLC	CLEANING, REPAIR AND MAINTENANCE SERVICES WATER TREATMENT SERVICES	\$214.28
	17-04905	11-190-100-640-006-1200		HEINEMANN PUBLISHER	TEXTBOOKS PROFESSIONAL DEVELOPMENT BOOKS	\$142.45
	17-05077	11-190-100-610-006-1200		MCGRAW HILL EDUCATION	GENERAL SUPPLIES EVERYDAY MATH SUPPLIES	\$67.66
	17-05240	11-190-100-610-006-1200		WARD'S NATURAL SCIENCE EST. LLC	GENERAL SUPPLIES SUPPLIES- MYSTERY SCIENCE	\$236.80
	17-05285	11-190-100-890-006-1200		DISCOVERY EDUCATION	MISCELLANEOUS EXPENDITURES UNITED STREAMING LICENSE	\$1,570.00
	17-05548	11-190-100-610-006-1200		TIME FOR KIDS	GENERAL SUPPLIES INSTRUCTIONAL SUBSCRIPTIONS	\$107.04
	17-05579	11-190-100-610-006-1200		MCGRAW HILL EDUCATION	GENERAL SUPPLIES EVERYDAY MATH SUPPLIES	\$384.43
	17-05581	11-000-240-610-006-1200		SUPERIOR OFFICE SYSTEMS	GENERAL SUPPLIES FAX TONER	\$140.00
	17-05588	11-190-100-610-006-1200	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES HEADPHONES	\$95.02
Total	WEST DOVER ELEMENTARY					\$2,957.68
007	<u>NORTH DOVER ELEMENTARY</u>					
	17-03839	11-000-261-420-007-4000	Draw Down	CHEM CLEAN SYSTEMS, LLC	CLEANING, REPAIR AND MAINTENANCE SERVICES WATER TREATMENT SERVICES	\$214.28
	17-05187	11-000-222-610-007-1275	Co-Op	DEMCO	GENERAL SUPPLIES LAMINATING FILM	\$344.37

Location	Pur/ord #	Account	Type	Vendor Name	Type of Purchase	Amount
007 NORTH DOVER ELEMENTARY						
	17-05213	11-000-240-610-007-1200	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES OFFICE SUPPLIES	\$50.59
	17-05285	11-190-100-890-007-1200		DISCOVERY EDUCATION	MISCELLANEOUS EXPENDITURES UNITED STREAMING LICENSE	\$1,570.00
	17-05309	11-190-100-610-007-1205	Co-Op	SAX ARTS EDUCATION	GENERAL SUPPLIES ART SUPPLIES	\$88.58
	17-05337	11-190-100-890-007-1200		OCEAN COUNTY MATH LEAGUE	MISCELLANEOUS EXPENDITURES MATH CONTEST	\$90.00
	17-05576	20-007-100-610-007-8164	Co-Op	SAX ARTS EDUCATION	GENERAL SUPPLIES ART SUPPLIES	\$76.19
Total NORTH DOVER ELEMENTARY						\$2,434.01
008 EAST DOVER ELEMENTARY						
	17-01909A	11-000-261-420-008-4000	Change Notice	L & L PAVING	CLEANING, REPAIR AND MAINTENANCE SERVICES BLACKTOP INSTALLATION	\$13,384.00
	17-03839	11-000-261-420-008-4000	Draw Down	CHEM CLEAN SYSTEMS, LLC	CLEANING, REPAIR AND MAINTENANCE SERVICES WATER TREATMENT SERVICES	\$1,500.00
	17-05062	11-190-100-610-008-1200	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES CLASSROOM SUPPLIES/OT	\$159.95
	17-05285	11-190-100-890-008-1200		DISCOVERY EDUCATION	MISCELLANEOUS EXPENDITURES UNITED STREAMING LICENSE	\$1,570.00
	17-05312	11-190-100-610-008-1200	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES AUTISTIC CLASSESS SUPPLIES	\$25.91
	17-05428	11-190-100-610-008-1200	Co-Op	PAPER CLIPS, INC.	GENERAL SUPPLIES LAMINATOR PAPER	\$39.45
	17-05557	11-190-100-610-008-1200	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES CORK STRIP	\$676.00
	17-05582	11-190-100-610-008-1200	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES STORAGE CABINET	\$276.25
	17-05587	11-000-240-610-008-1200	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES FAX TONER	\$69.14
Total EAST DOVER ELEMENTARY						\$17,700.70
009 CEDAR GROVE ELEMENTARY						
	17-01909A	11-000-261-420-009-4000	Change Notice	L & L PAVING	CLEANING, REPAIR AND MAINTENANCE SERVICES BLACKTOP INSTALLATION	\$25,750.00
	17-03839	11-000-261-420-009-4000	Draw Down	CHEM CLEAN SYSTEMS, LLC	CLEANING, REPAIR AND MAINTENANCE SERVICES WATER TREATMENT SERVICES	\$214.28
	17-05122	11-190-100-610-009-1276	Co-Op	VALIANT NATIONAL AV SUPPLY	GENERAL SUPPLIES PROJECTOR SCREEN	\$130.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
009	<u>CEDAR GROVE ELEMENTARY</u>					
	17-05241	11-190-100-610-009-1200	Co-Op	WARD'S NATURAL SCIENCE EST. LLC	GENERAL SUPPLIES SUPPLIES - MYSTERY SCIENCE	\$266.40
	17-05285	11-190-100-890-009-1200		DISCOVERY EDUCATION	MISCELLANEOUS EXPENDITURES UNITED STREAMING LICENSE	\$1,570.00
	17-05343	11-190-100-610-009-1200	Co-Op	NASCO	GENERAL SUPPLIES SUPPLIES/MYSTERY SCIENCE	\$28.08
	17-05345	11-190-100-610-009-1200	Co-Op	FREY SCIENTIFIC COMPANY	GENERAL SUPPLIES SUPPLIES/MYSTERY SCIENCE	\$62.38
	17-05350	11-190-100-610-009-1200	State Contract	LOWE'S COMPANIES, INC.	GENERAL SUPPLIES SUPPLIES/MYSTERY SCIENCE	\$170.43
	17-05432	11-190-100-610-009-1200	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES SUPPLIES/MYSTERY SCIENCE	\$32.32
	17-05585	11-190-100-610-009-1200	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES TIMER	\$95.97
Total	CEDAR GROVE ELEMENTARY					\$28,319.86
010	<u>SILVER BAY ELEMENTARY</u>					
	17-01909A	11-000-261-420-010-4000	Change Notice	L & L PAVING	CLEANING, REPAIR AND MAINTENANCE SERVICES BLACK TOP INSTALLATION	\$19,261.00
	17-03839	11-000-261-420-010-4000	Draw Down	CHEM CLEAN SYSTEMS, LLC	CLEANING, REPAIR AND MAINTENANCE SERVICES WATER TREATMENT SERVICES	\$214.28
	17-04367	20-040-100-610-010-8235		FUNNYBONE TOYS	GENERAL SUPPLIES INSTRUCTIONAL MATERIALS	\$15.00
	17-04965	20-040-100-610-010-8235		BREAKOUT, INC.	GENERAL SUPPLIES INSTRUCTIONAL MATERIALS	\$138.00
	17-05065	11-190-100-610-010-1200	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES MYSTERY SCIENCE SUPPLIES	\$32.84
	17-05285	11-190-100-890-010-1200		DISCOVERY EDUCATION	MISCELLANEOUS EXPENDITURES UNITED STREAMING LICENSE	\$1,570.00
	17-05338	11-190-100-640-010-1200		SCHOLASTIC, INC.	TEXTBOOKS READING NOVELS	\$89.76
Total	SILVER BAY ELEMENTARY					\$21,320.88
011	<u>SOUTH TOMS RIVER ELEMENTARY</u>					
	17-03739A	11-190-100-890-011-1200	Change Notice	OGLESBY, STEVEN M.	MISCELLANEOUS EXPENDITURES PIANO TUNING - DD	\$94.00
	17-04906	11-190-100-610-011-1260	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES WIRELESS MICROPHONE SYSTEM	\$98.99
	17-04907	11-190-100-610-011-1260		GUITAR CENTER	GENERAL SUPPLIES PORTABLE PA SYSTEM	\$595.00

Location	Pur/ord #	Account	Type	Vendor Name	Type of Purchase	Amount
<u>011 SOUTH TOMS RIVER ELEMENTARY</u>						
	17-04908	11-190-100-610-011-1260		INTERSTATE MUSIC	GENERAL SUPPLIES MUSIC STAND STORAGE CART	\$332.90
	17-05125	11-000-240-610-011-1200		DEL'S FARM MARKET	GENERAL SUPPLIES PUMPKINS/MUMS - MAIN LOBY	\$100.00
	17-05153	11-000-261-420-011-4000		ACKERSON DRAPERY & DECORATOR	CLEANING, REPAIR AND MAINTENANCE SERVICES REPLACEMENT SHADES-2 CLASSROOM	\$620.00
	17-05239	11-190-100-610-011-1200	Co-Op	WARD'S NATURAL SCIENCE EST. LLC	GENERAL SUPPLIES SUPPLIES-MYSTERY SCIENCE	\$266.40
	17-05285	11-190-100-890-011-1200		DISCOVERY EDUCATION	MISCELLANEOUS EXPENDITURES UNITED STREAMING LICENSE	\$1,570.00
	17-05339	11-190-100-610-011-1200	Co-Op	FREY SCIENTIFIC COMPANY	GENERAL SUPPLIES SUPPLIES - MYSTERY SCIENCE	\$237.44
	17-05412	11-190-100-610-011-1200	Co-Op	NASCO	GENERAL SUPPLIES SUPPLIES/MYSTERY SCIENCE	\$154.65
	17-05427	11-190-100-610-011-1200	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES STORAGE CABINET	\$569.99
	17-05568	11-190-100-610-011-1200	State Contract	LOWE'S COMPANIES, INC.	GENERAL SUPPLIES SUPPLIES/MYSTERY SCIENCE	\$63.53
Total SOUTH TOMS RIVER ELEMENTARY						\$4,702.90
<u>012 BEACHWOOD ELEMENTARY</u>						
	17-03839	11-000-261-420-012-4000	Draw Down	CHEM CLEAN SYSTEMS, LLC	CLEANING, REPAIR AND MAINTENANCE SERVICES WATER TREATMENT SERVICES	\$214.28
	17-05237	20-012-100-610-012-8160		ENGINEERING IS ELEMENTARY	GENERAL SUPPLIES SUPPLEMENTAL BOOK	\$53.50
	17-05285	11-190-100-890-012-1200		DISCOVERY EDUCATION	MISCELLANEOUS EXPENDITURES UNITED STREAMING LICENSE 1	\$1,570.00
Total BEACHWOOD ELEMENTARY						\$1,837.78
<u>013 JOSEPH A CITTA ELEMENTARY SCHOOL</u>						
	17-01624D	11-190-100-890-013-1200	Change Notice	AUTOSHRED, LLC	MISCELLANEOUS EXPENDITURES SHREDDING SERVICE	\$27.00
	17-03839	11-000-261-420-013-4000	Draw Down	CHEM CLEAN SYSTEMS, LLC	CLEANING, REPAIR AND MAINTENANCE SERVICES WATER TREATMENT SERVICES	\$214.28
	17-05261	11-190-100-610-013-1100	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES KINDERGARTEN SUPPLIES	\$298.49
	17-05285	11-190-100-890-013-1200		DISCOVERY EDUCATION	MISCELLANEOUS EXPENDITURES UNITED STREAMING LICENSE	\$1,570.00
	17-05313	20-040-100-610-013-8235	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES SCIENCE SUPPLIES	\$23.97

Toms River Board of Education School District
for the School Year 2016-2017

Purchasing Journal
NOVEMBER 22, 2016

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
<u>013 JOSEPH A CITTA ELEMENTARY SCHOOL</u>						
	17-05315	20-040-100-610-013-8235	Co-Op	WARD'S NATURAL SCIENCE EST. LLC	GENERAL SUPPLIES SUPPLIES-ENGINEERING SCI. LAB	\$399.60
	17-05413	11-190-100-610-013-1200	Co-Op	TROXELL	GENERAL SUPPLIES PHONIC EAR BATTERIES	\$131.25
	17-05558	11-190-100-610-013-1200	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES ACTIVITY TABLE	\$232.15
	17-05559	11-190-100-610-013-1200	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES GENERAL SUPPLIES	\$814.13
	17-05561	20-040-100-610-013-8235	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES GRUNIN MATERIALS	\$872.90
	17-05570	11-190-100-610-013-1100	Co-Op	CASCADE SCHOOL SUPPLY, INC.	GENERAL SUPPLIES KINDERGARTEN SUPPLIES	\$328.10
Total JOSEPH A CITTA ELEMENTARY SCHOOL						\$4,911.87
<u>015 INTERMEDIATE EAST</u>						
	17-03839	11-000-261-420-015-4000	Draw Down	CHEM CLEAN SYSTEMS, LLC	CLEANING, REPAIR AND MAINTENANCE SERVICES WATER TREATMENT SERVICES	\$214.28
	17-05002	11-190-100-610-015-1340	Co-Op	TROXELL COMMUNICATIONS	GENERAL SUPPLIES PROJECTOR REMOTE	\$40.00
	17-05064	11-000-240-610-015-1300		RESOURCES FOR EDUCATORS	GENERAL SUPPLIES INSTRUCT ONLINE SUBSCRIPTION	\$219.00
	17-05121	11-190-100-610-015-1300		COMMITTEE FOR CHILDREN	GENERAL SUPPLIES INSTRUCTIONAL MATERIALS	\$429.00
	17-05200	11-000-240-890-015-1300	Bid Item	JOSTENS INC.	MISCELLANEOUS EXPENDITURES DIPLOMAS & COVERS	\$1,613.95
	17-05285	11-190-100-890-015-1300		DISCOVERY EDUCATION	MISCELLANEOUS EXPENDITURES UNITED STREAMING LICENSE	\$1,570.00
	17-05314	11-190-100-610-015-1350	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES SCIENCE SUPPLIES	\$66.00
	17-05358	11-401-100-890-015-1311		MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS EXPENDITURES SCHOOL PLAY LICENSE	\$1,640.00
Total INTERMEDIATE EAST						\$5,792.23
<u>016 INTERMEDIATE NORTH</u>						
	17-03839	11-000-261-420-016-4000	Draw Down	CHEM CLEAN SYSTEMS, LLC	CLEANING, REPAIR AND MAINTENANCE SERVICES WATER TREATMENT SERVICES	\$1,500.00
	17-04584	11-190-100-610-016-1340		AMAZON.COM	GENERAL SUPPLIES DRY ERASE POSTER	\$36.39
	17-04983	11-190-100-640-016-1320		SADDLEBACK EDUCATIONAL INC.	TEXTBOOKS BOOK COLLECTION	\$300.66

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
016	<u>INTERMEDIATE NORTH</u>					
	17-04992	11-000-240-610-016-1300	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES DESK CALENDARS	\$42.96
	17-05082	11-000-240-610-016-1300	Co-Op	TROXELL COMMUNICATIONS	GENERAL SUPPLIES WIRELESS KEYBOARD/CASE	\$124.00
	17-05201	11-000-240-890-016-1300	Bid Item	JOSTENS INC.	MISCELLANEOUS EXPENDITURES DIPLOMAS & COVERS	\$1,997.85
	17-05230	11-190-100-610-016-1300	State Contract	DELL INC.	GENERAL SUPPLIES CHROMEBOOKS & CART	\$3,260.00
	17-05231	11-190-100-610-016-1320	State Contract	DELL INC.	GENERAL SUPPLIES CHROMEBOOKS	\$1,210.00
	17-05258	11-190-100-610-016-1376	State Contract	DELL INC.	GENERAL SUPPLIES CHROMEBOOKS	\$5,566.00
	17-05285	11-190-100-890-016-1300		DISCOVERY EDUCATION	MISCELLANEOUS EXPENDITURES UNITED STREAMING LICENSE	\$1,570.00
	17-05305	11-190-100-610-016-1360	Co-Op	VALIANT NATIONAL AV SUPPLY	GENERAL SUPPLIES STEREO SOUND SYSTEM	\$194.00
	17-05307	11-190-100-610-016-1350	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES SCIENCE SUPPLIES	\$202.90
	17-05469	11-000-218-610-016-1300	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES GENERAL SUPPLIES GUID	\$185.64
	17-05527	11-190-100-890-016-1300		OCEAN COUNTY MATH LEAGUE	MISCELLANEOUS EXPENDITURES MATH CONTEST	\$135.00
	17-05528	11-190-100-890-016-1300		NJ MATHEMATICS LEAGUE	MISCELLANEOUS EXPENDITURES MATH CONTEST	\$480.00
	17-05572	11-190-100-640-016-1320	Bid Item	FOLLETT SCHOOLSOLUTIONS, INC.	TEXTBOOKS READING NOVELS	\$1,075.80
	17-05575	11-190-100-420-016-1335	Draw Down	OGLESBY, STEVEN M.	CLEANING, REPAIR AND MAINTENANCE SERVICES PIANO TUNING/DD	\$188.00
Total	INTERMEDIATE NORTH					\$18,069.20
017	<u>INTERMEDIATE SOUTH</u>					
	17-03839	11-000-261-420-017-4000	Draw Down	CHEM CLEAN SYSTEMS, LLC	CLEANING, REPAIR AND MAINTENANCE SERVICES WATER TREATMENT SERVICES	\$214.28
	17-05066	11-000-218-610-017-1300	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES GUIDANCE SUPPLIES	\$47.45
	17-05071	11-000-218-610-017-1300	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES STORAGE CABINET	\$539.05
	17-05116	11-401-100-610-017-1385	Co-Op	TROXELL COMMUNICATIONS	GENERAL SUPPLIES DIGITAL CAMERAS/MEMORY CARD	\$366.00
	17-05127	11-190-100-610-017-1300		SWEETWATER MUSIC EDUCATION	GENERAL SUPPLIES SOUND SYSTEM - GYM	\$597.51
	17-05202	11-000-240-890-017-1300	Bid Item	JOSTENS INC.	MISCELLANEOUS EXPENDITURES DIPLOMAS & COVERS	\$1,793.25

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
017	<u>INTERMEDIATE SOUTH</u>					
	17-05260	11-190-100-610-017-1320	State Contract	DELL INC.	GENERAL SUPPLIES CHROMEBOOKS	\$2,420.00
	17-05285	11-190-100-890-017-1300		DISCOVERY EDUCATION	MISCELLANEOUS EXPENDITURES UNITED STREAMING LICENSE	\$1,570.00
	17-05317	11-190-100-640-017-1320		HEINEMANN PUBLISHER	TEXTBOOKS REFERENCE BOOKS	\$381.15
	17-05431	11-401-100-610-017-1385		JONES SCHOOL SUPPLY CO., INC.	GENERAL SUPPLIES AWARDS/SCIENCE FAIR	\$171.68
	17-05541	11-000-240-610-017-1300	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES BULLETIN BOARD	\$44.99
Total	INTERMEDIATE SOUTH					\$8,145.36
021	<u>HIGH SCHOOL SOUTH</u>					
	16-03088	11-402-100-420-021-1480		RIDDELL/ALL AMERICAN	CLEANING, REPAIR AND MAINTENANCE SERVICES CLEANING, REPAIR AND MAI	\$9,378.05
	17-03839	11-000-261-420-021-4000	Draw Down	CHEM CLEAN SYSTEMS, LLC	CLEANING, REPAIR AND MAINTENANCE SERVICES WATER TREATMENT SERVICES	\$1,500.00
	17-04863	11-190-100-610-021-1400		NEFF CO.	GENERAL SUPPLIES ACADEMIC AWARD LETTERS	\$396.00
	17-04864	11-401-100-610-021-1485		NEFF CO.	GENERAL SUPPLIES BAND AWARD LETTERS	\$99.00
	17-04865	11-401-100-610-021-1485		NEFF CO.	GENERAL SUPPLIES CHORUS AWARD LETTERS	\$86.00
	17-04970	11-000-261-420-021-4000		TOMS RIVER SOUTH ALUMNI ASSOCIATI	CLEANING, REPAIR AND MAINTENANCE SERVICES CLEANING, REPAIR AND MAI	\$31,694.65
	17-05061	11-190-100-610-021-1450	State Contract	FLINN SCIENTIFIC, INC.	GENERAL SUPPLIES SCIENCE SUPPLIES	\$297.50
	17-05204	11-000-240-890-021-1400	Bid Item	JOSTENS INC.	MISCELLANEOUS EXPENDITURES DIPLOMAS & COVERS	\$1,291.70
	17-05245	11-000-240-890-021-1400	Bid Item	WORLDWIDE GEAR	MISCELLANEOUS EXPENDITURES GRADUATION APPAREL	\$5,530.00
	17-05285	11-190-100-890-021-1400		DISCOVERY EDUCATION	MISCELLANEOUS EXPENDITURES UNITED STREAMING LICENSE	\$2,095.00
	17-05294	11-190-100-640-021-1420	Bid Item	BAKER & TAYLOR COMPANY	TEXTBOOKS REFERENCE BOOK	\$33.19
	17-05295	11-402-100-610-021-1480		LOGO SPORTSWEAR	GENERAL SUPPLIES HOCKEY JERSEYS	\$1,494.55
	17-05381	11-402-100-580-021-1480		ARMINIO, JOSEPH	TRAVEL SEPTEMBER 2016 MILEAGE	\$55.49
	17-05457	11-190-100-610-021-1436	Bid Draw Down	MUSIC TIME, INC.	GENERAL SUPPLIES SHEET MUSIC-DD	\$400.00
	17-05542	11-190-100-610-021-1420	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES WHITE BOARD/BULLETIN BOARDS	\$105.99

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
021	<u>HIGH SCHOOL SOUTH</u>					
	17-05553	11-000-218-610-021-1400	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES PENCILS	\$56.70
	17-05560	11-190-100-610-021-1400	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES WHITE BOARD	\$332.95
	17-05595	11-190-100-580-021-1400		GOLD, ROBERT	TRAVEL MILEAGE REIMBURSEMENT	\$22.32
Total	HIGH SCHOOL SOUTH					\$54,869.09
022	<u>HIGH SCHOOL NORTH</u>					
	16-03089	11-402-100-420-022-1480		RIDDELL/ALL AMERICAN	CLEANING, REPAIR AND MAINTENANCE SERVICES CLEANING, REPAIR AND MAI	\$9,289.55
	17-03524A	11-190-100-610-022-1436	Change Notice	JW PEPPER & SON, INC.	GENERAL SUPPLIES SHEET MUSIC - DD	\$100.00
	17-03533A	11-190-100-610-022-1436	Change Notice	MUSIC & ARTS	GENERAL SUPPLIES SHEET MUSIC - DD	\$150.00
	17-03839	11-000-261-420-022-4000	Draw Down	CHEM CLEAN SYSTEMS, LLC	CLEANING, REPAIR AND MAINTENANCE SERVICES WATER TREATMENT SERVICES	\$214.28
	17-04868	11-401-100-610-022-1485		NEFF CO.	GENERAL SUPPLIES BAND AWARD LETTERS	\$139.50
	17-04869	11-401-100-610-022-1485		NEFF CO.	GENERAL SUPPLIES CHORUS AWARD LETTERS	\$186.00
	17-04871	11-401-100-610-022-1485		NEFF CO.	GENERAL SUPPLIES DRAMA AWARD LETTERS	\$250.00
	17-04904	11-190-100-610-022-1450		KELVIN ELECTRONICS	GENERAL SUPPLIES SCIENCE KITS	\$130.70
	17-04914	11-000-218-610-022-1400		SCHOOL COUNSELOR RESOURCES	GENERAL SUPPLIES REFERENCE MATERIAL	\$190.55
	17-05068	11-000-213-610-022-1400	Co-Op	HENRY SCHEIN, INC. (MBM)	GENERAL SUPPLIES NURSE'S SUPPLIES	\$96.19
	17-05075	11-190-100-640-022-1450	Bid Item	FOLLETT SCHOOLSOLUTIONS, INC.	TEXTBOOKS SCIENCE NOVELS	\$106.08
	17-05076	11-190-100-640-022-1450	Bid Item	BAKER & TAYLOR COMPANY	TEXTBOOKS SCIENCE NOVELS	\$126.60
	17-05205	11-000-240-890-022-1400	Bid Item	JOSTENS INC.	MISCELLANEOUS EXPENDITURES DIPLOMAS & COVERS	\$3,130.15
	17-05221	11-190-100-610-022-1450		HACH COMPANY	GENERAL SUPPLIES SCIENCE TEST KIT	\$87.64
	17-05242	11-190-100-640-022-1420	Bid Item	BAKER & TAYLOR COMPANY	TEXTBOOKS REFERENCE BOOK	\$66.38
	17-05246	11-000-240-890-022-1400	Bid Item	WORLDWIDE GEAR	MISCELLANEOUS EXPENDITURES GRADUATION APPAREL	\$10,120.00
	17-05285	11-190-100-890-022-1400		DISCOVERY EDUCATION	MISCELLANEOUS EXPENDITURES UNITED STREAMING LICENSE	\$2,095.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
022	<u>HIGH SCHOOL NORTH</u>					
	17-05381	11-402-100-580-022-1480		ARMINIO, JOSEPH	TRAVEL SEPTEMBER 2016 MILEAGE	\$55.49
	17-05410	11-190-100-640-022-1420	Bid Item	BAKER & TAYLOR COMPANY	TEXTBOOKS READING NOVELS	\$598.80
	17-05590	11-000-222-610-022-1400	Co-Op	DEMCO	GENERAL SUPPLIES LAMINATOR CARTRIDGE	\$385.38
Total	HIGH SCHOOL NORTH					\$27,518.29
023	<u>HIGH SCHOOL EAST</u>					
	17-01909A	11-000-261-420-023-4000	Change Notice	L & L PAVING	CLEANING, REPAIR AND MAINTENANCE SERVICES BLACKTOP INSTALLATION	\$62,300.00
	17-02446A	11-190-100-610-023-1410	Change Notice	CENGAGE LEARNING	GENERAL SUPPLIES WORK BOOKS	\$868.75
	17-03839	11-000-261-420-023-4000	Draw Down	CHEM CLEAN SYSTEMS, LLC	CLEANING, REPAIR AND MAINTENANCE SERVICES WATER TREATMENT SERVICES	\$1,500.00
	17-04873	11-190-100-610-023-1400		NEFF CO.	GENERAL SUPPLIES ACADEMIC AWARD LETTERS	\$990.00
	17-04880	11-401-100-610-023-1485		NEFF CO.	GENERAL SUPPLIES BAND AWARD LETTERS	\$99.00
	17-04882	11-401-100-610-023-1485		NEFF CO.	GENERAL SUPPLIES CHORUS AWARD LETTERS	\$107.50
	17-04884	11-401-100-610-023-1485		NEFF CO.	GENERAL SUPPLIES DRAMA AWARD LETTERS	\$139.75
	17-04919	11-190-100-640-023-1450	Bid Item	FOLLETT SCHOOLSOLUTIONS, INC.	TEXTBOOKS SCIENCE NOVELS	\$309.40
	17-04921	11-190-100-640-023-1450	Bid Item	BAKER & TAYLOR COMPANY	TEXTBOOKS SCIENCE NOVELS	\$369.25
	17-04924	20-023-100-610-023-8143		PITSCO	GENERAL SUPPLIES ROBOTICS SUPPLIES	\$641.01
	17-04958	11-190-100-610-023-1445	Bid Item	DOT DESIGNING LLC	GENERAL SUPPLIES T-SHIRTW/SILK SCREEN	\$630.03
	17-04959	11-190-100-610-023-1400		TANNER NORTH JERSEY, INC.	GENERAL SUPPLIES FOLDING TABLES	\$408.90
	17-04988	11-190-100-610-023-1445		TROPHY DEPOT, INC.	GENERAL SUPPLIES FITNESS DAY AWARDS	\$364.68
	17-05005	11-190-100-610-023-1450	Co-Op	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL SUPPLIES SCIENCE SUPPLIES	\$323.00
	17-05078	11-190-100-610-023-1440		D & S MARKETING SYSTEMS	GENERAL SUPPLIES TESTING SUPPLIES	\$811.80
	17-05118	11-190-100-610-023-1410		DICK BLICK ART MATERIALS	GENERAL SUPPLIES CLASSROOM SUPPLIES	\$679.29
	17-05120	11-190-100-610-023-1410		DRAPHIX LLC.	GENERAL SUPPLIES CLASSROOM SUPPLIES	\$297.30

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
023	<u>HIGH SCHOOL EAST</u>					
	17-05207	11-000-240-890-023-1400	Bid Item	JOSTENS INC.	MISCELLANEOUS EXPENDITURES DIPLOMAS & COVERS	\$2,006.65
	17-05228	11-190-100-610-023-1400	Co-Op	SCHOOL TECH SUPPLY	GENERAL SUPPLIES COMPUTERS	\$1,590.00
	17-05249	11-000-240-890-023-1400	Bid Item	WORLDWIDE GEAR	MISCELLANEOUS EXPENDITURES GRADUATION APPAREL	\$6,050.00
	17-05285	11-190-100-890-023-1400		DISCOVERY EDUCATION	MISCELLANEOUS EXPENDITURES UNITED STREAMING LICENSE	\$2,095.00
	17-05293	11-190-100-640-023-1420	Bid Item	BAKER & TAYLOR COMPANY	TEXTBOOKS REFERENCE BOOK	\$33.19
	17-05306	11-190-100-610-023-1450	Co-Op	CDW-G, INC.	GENERAL SUPPLIES KEYBOARD FOLIO CASE	\$60.00
	17-05348	11-190-100-610-023-1400	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES TEACHER SUPPLIES	\$1,714.00
	17-05381	11-402-100-580-023-1480		ARMINIO, JOSEPH	TRAVEL SEPTEMBER 2016 MILEAGE	\$55.49
	17-05433	11-401-100-610-023-1411		THEATRE HOUSE, INC.	GENERAL SUPPLIES PLAY SUPPLIES	\$284.30
	17-05503	11-190-100-610-023-1400		CARAB ENTERPRISES, INC.	GENERAL SUPPLIES CHARACTER PINS	\$593.49
	17-05533	11-401-100-890-023-1485		DONOVAN CATHOLIC HIGH SCHOOL	MISCELLANEOUS EXPENDITURES ACADEMIC CHALLENGE REGISTRATIO	\$300.00
	17-05550	11-000-240-610-023-1400	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES CHAIR MATS	\$468.23
	17-05589	11-000-218-610-023-1400	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES GUIDANCE SUPPLIES	\$59.95
Total	HIGH SCHOOL EAST					\$86,149.96
029	<u>DAYCARE</u>					
	17-05124	63-190-100-610-029-1110		BECKER'S SCHOOL SUPPLIES	GENERAL SUPPLIES WADDLER ROOM CHAIRS	\$266.36
Total	DAYCARE					\$266.36
031	<u>SAINT JOSEPH ELEMENTARY</u>					
	17-05079	20-275-200-320-031-0020		CARBONI, GENE	PURCHASED PROFESSIONAL - EDUCATIONAL SVS WORKSHOP REGISTRATION	\$300.00
	17-05308	20-510-100-610-031-0020	Co-Op	TROXELL COMMUNICATIONS	GENERAL SUPPLIES PROJECTOR	\$995.00
Total	SAINT JOSEPH ELEMENTARY					\$1,295.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
034	<u>SPECIAL PROGRAMS</u>					
16-03727G	P2-507-213-320-034-0100			CATAPULT LEARNING, LLC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS INT EX & CL	\$20,267.91
16-03727G	P2-507-213-320-034-1516			CATAPULT LEARNING, LLC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS ANN EX & CL	\$2,049.72
17-03014A	20-509-213-320-034-0020			CATAPULT LEARNING, LLC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS CHAPTER 226 NURSING SERVICES	\$4,849.00
17-04559A	20-502-210-320-034-0100			CATAPULT LEARNING, LLC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS CHAPTERS 192/193 SERVICES	\$12,093.00
17-04559A	20-508-219-320-034-0100			CATAPULT LEARNING, LLC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS CHAPTERS 192/193 SERVICES	\$7,952.00
17-05021	20-241-100-610-034-0020			RUTGERS CNTR FOR LATINO ARTS &	GENERAL SUPPLIES WORKSHOP REGISTRATION	\$150.00
17-05111	20-241-100-610-034-0020			ORIENTAL TRADING COMPANY, INC.	GENERAL SUPPLIES CRAFT KITS - ESL	\$87.99
17-05115	20-243-100-610-034-0020			LEARNING A-Z	GENERAL SUPPLIES LICENSE RENEWAL - ESL	\$1,424.25
17-05344	20-231-200-320-034-0020			HEINEMANN	PURCHASED PROFESSIONAL - EDUCATIONAL SVS PROFESS DEVELOP SEMINAR	\$3,200.00
17-05551	20-241-100-610-034-0020		State Contract	S & S WORLDWIDE	GENERAL SUPPLIES ESL/TITLE III PROGRAM SUPPLIES	\$99.80
17-05573	20-243-100-610-034-0020			BILINGUAL DICTIONARIES, INC.	GENERAL SUPPLIES DICTIONARIES/ESL	\$237.01
Total	SPECIAL PROGRAMS					\$52,410.68
036	<u>SPECIAL EDUCATION</u>					
17-03321	11-213-100-610-036-0100			CALLOWAY HOUSE	GENERAL SUPPLIES CLASSROOM SUPPLIES	\$135.67
17-03436	11-204-100-610-036-0100		Co-Op	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES TEACHING AIDS	\$359.07
17-03479A	11-000-100-566-036-0100		Change Notice	COASTAL LEARNING CENTER, INC.	TUITION TO PRIVATE SCH FR HNDICPED WTHN STATE SE TUITION	\$23,562.00
17-03806	20-250-200-320-036-1514			CATAPULT LEARNING, LLC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS PURCH PROF-NON PUBLIC	\$100,000.00
17-04126	11-000-216-610-036-0100		Co-Op	FUN AND FUNCTION	GENERAL SUPPLIES INSTRUCTIONAL SUPPLIES	\$25.96
17-04225	11-000-216-610-036-0100			THINK SOCIAL PUBLISHING	GENERAL SUPPLIES INSTRUCTIONAL MATERIALS	\$30.00
17-04237	11-000-216-610-036-0100			SOCIAL THINKING	GENERAL SUPPLIES INSTRUCTIONAL MATERIALS	\$61.01
17-04240	11-000-219-390-036-0000			MOBYMAX, LLC	OTHER PURCHASED PROFESSIONAL & TECHNICAL SVS INSTRUCTIONAL SOFTWARE	\$535.00
17-04240A	11-000-219-390-036-0000		Change Notice	MOBYMAX, LLC	OTHER PURCHASED PROFESSIONAL & TECHNICAL SVS INSTRUCTIONAL SOFTWARE	\$356.00

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036	<u>SPECIAL EDUCATION</u>					
	17-04242	11-000-219-390-036-0000		HOUGHTON MIFFLIN HARCOURT	OTHER PURCHASED PROFESSIONAL & TECHNICAL SVS READ 180 LICENSING	\$7,900.00
	17-04267	12-212-100-731-036-0100		NATIONAL SEATING AND MOBILITY, INC.	INSTRUCTIONAL EQUIPMENT MOBILITY SYSTEM SB	\$3,819.84
	17-04456	11-000-216-610-036-0100	Co-Op	REALLY GOOD STUFF, INC.	GENERAL SUPPLIES CLASSROOM SUPPLIES	\$59.96
	17-04457	11-000-219-610-036-0100		VALIANT NATIONAL AV SUPPLY	GENERAL SUPPLIES CST DIGITAL RECORDERS	\$516.00
	17-04461	11-000-219-320-036-0100		EBS HEALTHCARE	PURCHASED PROFESSIONAL - EDUCATIONAL SVS SLE SERVICES	\$10,000.00
	17-04462	11-000-216-320-036-0010		EBS HEALTHCARE	PURCHASED PROFESSIONAL - EDUCATIONAL SVS OT SERVICES	\$33,300.00
	17-04501	11-000-216-320-036-0010		DELTA-T GROUP NORTH JERSEY, INC.	PURCHASED PROFESSIONAL - EDUCATIONAL SVS PURCHASED PROFESSIONAL -	\$2,400.00
	17-04519	11-000-219-610-036-0100	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES CST SUPPLIES	\$398.52
	17-04535	11-000-219-610-036-0100		STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES GENERAL SUPPLIES CST	\$178.61
	17-04537	11-000-219-610-036-0100		SCHOOL SPECIALTY	GENERAL SUPPLIES GENERAL SUPPLIES CST	\$202.48
	17-04538	11-000-219-610-036-0100		STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES GENERAL SUPPLIES CST	\$150.31
	17-04539	11-000-219-610-036-0100	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES CST SUPPLIES	\$43.52
	17-04540	11-000-219-610-036-0100		AMERICAN PSYCHIATRIC ASSOC PUBLIS	GENERAL SUPPLIES REFERENCE BOOKS	\$224.48
	17-04541	11-000-219-610-036-0100	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES CST SUPPLIES	\$167.01
	17-04542	11-000-219-610-036-0100	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES GENERAL SUPPLIES CST	\$96.09
	17-04544	11-000-219-610-036-0100	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES CST SUPPLIES	\$227.47
	17-04545	11-000-219-610-036-0100	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES CST SUPPLIES	\$237.13
	17-04548	11-000-219-610-036-0100	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES GENERAL SUPPLIES CST	\$647.27
	17-04556	11-000-100-566-036-0100		LADACIN NETWORK	TUITION TO PRIVATE SCH FR HNDICPED WTHN STATE TUITION	\$4,552.18
	17-04668	11-000-219-320-036-0100		BEYOND COMMUNICATION	PURCHASED PROFESSIONAL - EDUCATIONAL SVS EVALUATION	\$4,800.00
	17-04681	11-000-216-610-036-0100		PEARSON CLINICAL ASSESSMENT	GENERAL SUPPLIES SPEECH TESTING SUPPLIES	\$1,374.45
	17-04683	20-251-100-610-036-0100	Co-Op	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES CHAIRS & TABLES	\$736.08

Location	Pur/ord #	Account	Type	Vendor Name	Type of Purchase	Amount
036	<u>SPECIAL EDUCATION</u>					
17-04685	20-251-100-610-036-0100		Change Notice	SCHOOL OUTFITTERS	GENERAL SUPPLIES GEN SUPPLIES INSTR	\$551.28
17-04687	11-214-100-610-036-0100			ATTAINMENT	GENERAL SUPPLIES INSTRUCTIONAL MATERIALS	\$908.25
17-04691	11-214-100-610-036-0100			SCHOOL HEALTH CORP.	GENERAL SUPPLIES CST SUPPLIES	\$102.00
17-04693	11-204-100-610-036-0100		Co-Op	ERIC ARMIN, INC.	GENERAL SUPPLIES INSTRUCTIONAL MATERIALS	\$8.08
17-04695	11-000-219-610-036-0100		Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES OFFICE SUPPLIES	\$121.28
17-04696	11-000-219-320-036-0100			HRANIOTIS, DR. NICOLE	PURCHASED PROFESSIONAL - EDUCATIONAL SVS EVALUATION	\$565.00
17-04699	11-000-219-610-036-0100		Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES PRINTER TONER	\$43.56
17-04703	11-000-219-320-036-0100			TECC INC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS ASSIST TECHNOLOGY SUPPORT	\$20,000.00
17-04717	11-214-100-610-036-0100		Co-Op	APPLE EDUCATIONAL SALES	GENERAL SUPPLIES IPADS	\$956.00
17-04722	11-000-100-567-036-0100			RIVERVIEW SCHOOL	TUITION TO PRIVATE SCHOOLS FOR THE DISABLED AND TUIT-PRIV SCH DIS(O/S)	\$5,186.00
17-04728	11-000-100-567-036-0100			RIVERVIEW SCHOOL	TUITION TO PRIVATE SCHOOLS FOR THE DISABLED AND TUIT-PRIV SCH DIS(O/S)	\$37,339.20
17-04729	11-000-221-320-036-0100			NJPSA	PURCHASED PROFESSIONAL - EDUCATIONAL SVS WORKSHOP REGISTRATION	\$150.00
17-04736	11-190-100-580-036-0100			O'DONNELL, COLLEEN	TRAVEL MILEAGE	\$263.91
17-04744	11-000-100-566-036-0100			COLLINS, JAMES AND PAMELA	TUITION TO PRIVATE SCH FR HNDICPED WTHN STATE SE TUITION	\$12,760.00
17-04748	11-000-100-566-036-0100			D'ESPOSITO, VINCENT & HENRIETTA	TUITION TO PRIVATE SCH FR HNDICPED WTHN STATE SE TUITION	\$66,080.00
17-04754	11-000-100-562-036-0100			LENAPE REGIONAL HS DISTRICT	TUITION TO OTHER LEAS WITHIN STATE - SPECIAL TUITION	\$15,969.00
17-04757	11-000-219-610-036-0100		Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES CST SUPPLIES	\$151.22
17-04758	11-000-219-320-036-0100			DEVELOPMENTAL PEDIATRICS	PURCHASED PROFESSIONAL - EDUCATIONAL SVS EVALUATION	\$450.00
17-04760	11-202-100-610-036-0100			N2Y	GENERAL SUPPLIES ONLINE SUBSCRIPTIONS	\$1,706.24
17-04762	11-214-100-320-036-0100			BUILDING BEHAVIOR SOLUTIONS, LLC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS PURCH PROF AUT	\$70,000.00
17-04764	11-000-216-320-036-0010			EBS HEALTHCARE	PURCHASED PROFESSIONAL - EDUCATIONAL SVS OT SERVICES	\$63,000.00
17-04765	11-000-100-566-036-0100			LADACIN NETWORK	TUITION TO PRIVATE SCH FR HNDICPED WTHN STATE TUITION	\$92,862.12

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036	<u>SPECIAL EDUCATION</u>					
17-04799	11-000-100-566-036-0100			WESTBRIDGE ACADEMY, INC.	TUITION TO PRIVATE SCH FR HNDICPED WTHN STATE SE TUITION	\$73,021.00
17-04813	11-000-100-567-036-0100			NEW HOPE ACADEMY	TUITION TO PRIVATE SCHOOLS FOR THE DISABLED AND TUIT-PRIV SCH DIS(O/S)	\$40,900.00
17-04917	11-000-219-320-036-0100			DELTA-T GROUP NORTH JERSEY, INC.	PURCHASED PROFESSIONAL - EDUCATIONAL SVS LDTC REPLACEMENT	\$9,720.00
17-04928	12-212-100-731-036-0100			NATIONAL SEATING AND MOBILITY,INC	INSTRUCTIONAL EQUIPMENT SPEC NEEDS SIT/STAND CHAIR	\$5,306.93
17-04982	11-150-100-320-036-0100			SILVERGATE PREPARATORY SCHOOL,LL	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOMEBOUND INSTRUCTION	\$166.28
17-05056	11-000-100-569-036-1529			CO SPEC. SERV.	TUITION - OTHER CO SPEC SVS TUITION	\$41,140.00
17-05057	11-000-100-568-036-0100			INSTITUTIONS AND AGENCIES	TUITION - STATE FACILITIES TUITION - STATE FACILITY	\$281,076.00
17-05058	11-000-100-569-036-1525			DAY TRAINING TUITION	TUITION - OTHER TUITION-DAY TRAIN	\$81,946.00
17-05060	11-000-100-566-036-0100			LADACIN NETWORK	TUITION TO PRIVATE SCH FR HNDICPED WTHN STATE SE TUITION	\$109,447.00
17-05060	20-250-100-566-036-0100			LADACIN NETWORK	TUITION TO PRIVATE SCH FR HNDICPED WTHN STATE IDEA PART B TUITION	\$84,613.57
17-05084	11-000-216-610-036-0100		Co-Op	OFFICE BASICS, INC.	GENERAL SUPPLIES FILE FOLDERS	\$26.78
17-05086	11-000-216-610-036-0100		Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES LAMINATING POUCHES	\$127.96
17-05093	11-204-100-610-036-0100			HOUGHTON MIFFLIN HARCOURT	GENERAL SUPPLIES READ 180	\$6,867.00
17-05147	11-000-100-561-036-0100			LITTLE EGG HARBOR TWP BOE	Tuition to Other LEAs Within the State-Regular TUITION	\$19,822.50
17-05148	11-000-100-561-036-0100			POINT PLEASANT BOROUGH BD. ED.	Tuition to Other LEAs Within the State-Regular TUITION	\$12,851.00
17-05151	11-000-100-561-036-0100			POINT PLEASANT BOROUGH BD. ED.	Tuition to Other LEAs Within the State-Regular TUITION	\$13,538.00
17-05152	11-000-100-561-036-0100			RANOCAS VALLEY REG HS	Tuition to Other LEAs Within the State-Regular TUITION	\$12,484.00
17-05158	11-000-100-561-036-0100			VERNON TWP SCHOOL DISTRICT	Tuition to Other LEAs Within the State-Regular TUITION	\$16,500.00
17-05216	11-150-100-320-036-0100			NEW HOPE FOUNDATION, INC.	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOMEBOUND INSTRUCTION	\$1,650.00
17-05220	11-214-100-320-036-0100			PROJECT ENTERPRISE, NJ	PURCHASED PROFESSIONAL - EDUCATIONAL SVS AUTISTIC PROF SERVICES	\$5,445.00
17-05223	11-000-100-562-036-0100			BARNEGAT BOARD OF EDUCATION	TUITION TO OTHER LEAS WITHIN STATE - SPECIAL SE TUITION LEAS	\$50,416.90
17-05232	11-000-219-320-036-0100			LANGUAGE LINE SERVICES, INC.	PURCHASED PROFESSIONAL - EDUCATIONAL SVS INTERPRETER SERVICES	\$4,000.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
036	<u>SPECIAL EDUCATION</u>					
17-05238	11-209-100-320-036-0100			BUILDING BEHAVIOR SOLUTIONS, LLC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS BEHAVIORAL SERVICES	\$15,000.00
17-05318	11-204-100-610-036-0100		Change Notice	CDW-G, INC.	GENERAL SUPPLIES HEADSETS / IPAD CASE	\$2,284.00
17-05318	11-214-100-610-036-0100		Change Notice	CDW-G, INC.	GENERAL SUPPLIES OTTERBOX CASE	\$38.75
17-05322	20-251-100-610-036-0100		State Contract	DELL INC.	GENERAL SUPPLIES CHROMEBOOKS FOR OT/PT	\$484.00
17-05327	11-204-100-610-036-0100		State Contract	DELL INC.	GENERAL SUPPLIES CHROMEBOOKS FOR READ 180	\$2,178.00
17-05328	11-000-216-320-036-0010			EBS HEALTHCARE	PURCHASED PROFESSIONAL - EDUCATIONAL SVS SPEECH THERAPIST	\$30,600.00
17-05331	11-214-100-610-036-0100		Co-Op	APPLE EDUCATIONAL SALES	GENERAL SUPPLIES IPAD MINIS	\$1,315.98
17-05340	11-214-100-610-036-0100		Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES LATEX GLOVES	\$112.80
17-05346	11-214-100-610-036-0100		Co-Op	CDW-G, INC.	GENERAL SUPPLIES IPAD CASE	\$49.82
17-05361	11-214-100-610-036-0100		Co-Op	APPLE EDUCATIONAL SALES	GENERAL SUPPLIES IPAD	\$777.99
17-05363	11-214-100-610-036-0100		Co-Op	APPLE EDUCATIONAL SALES	GENERAL SUPPLIES IPAD MINI	\$669.98
17-05364	11-000-216-610-036-0100		Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES SPEECH, OT, PT SUPPLIES	\$37.96
17-05365	11-000-216-610-036-0100		Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES CLASSROOM SUPPLIES	\$30.66
17-05385	11-000-216-320-036-0010			EBS HEALTHCARE	PURCHASED PROFESSIONAL - EDUCATIONAL SVS EBS ESY SERVICES	\$750.00
17-05388	11-190-100-580-036-0100			CANARY, SYBIL	TRAVEL MILEAGE	\$14.26
17-05421	11-150-100-320-036-0100			SILVERGATE PREPARATORY SCHOOL,LL	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOMEBOUND INSTRUCTION	\$207.85
17-05423	11-150-100-320-036-0100			SILVERGATE PREPARATORY SCHOOL,LL	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOMEBOUND INSTRUCTION	\$207.85
17-05424	11-150-100-320-036-0100			SILVERGATE PREPARATORY SCHOOL,LL	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOMEBOUND INSTRUCTION	\$207.85
17-05425	11-150-100-320-036-0100			SILVERGATE PREPARATORY SCHOOL,LL	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOMEBOUND INSTRUCTION	\$166.28
17-05429	11-150-100-320-036-0100			SILVERGATE PREPARATORY SCHOOL,LL	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOMEBOUND INSTRUCTION	\$83.14
17-05430	11-150-100-320-036-0100			SILVERGATE PREPARATORY SCHOOL,LL	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOMEBOUND INSTRUCTION	\$207.85
17-05536	11-150-100-320-036-0100			SILVERGATE PREPARATORY SCHOOL,LL	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOMEBOUND INSTRUCTION	\$207.85

Location	Pur/ord #	Account	Type	Vendor Name	Type of Purchase	Amount
036 SPECIAL EDUCATION						
	17-05539	11-150-100-320-036-0100		SILVERGATE PREPARATORY SCHOOL,LL	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOMEBOUND INSTRUCTION	\$207.85
	17-05583	11-150-100-320-036-0100		BROOKFIELD ACADEMY	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOMEBOUND INSTRUCTION	\$200.00
	17-05584	11-150-100-320-036-0100		SILVERGATE PREPARATORY SCHOOL,LL	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOMEBOUND INSTRUCTION	\$207.85
	17-05597	11-150-100-320-036-0100		SILVERGATE PREPARATORY SCHOOL,LL	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOMEBOUND INSTRUCTION	\$207.85
Total SPECIAL EDUCATION						\$1,513,791.59
037 TECHNOLOGY						
	17-04857	11-000-252-340-037-1276	Bid Item	WEST INTERACTIVE SERVICES CORP	PURCHASED TECHNICAL SERVICES PURCH PROF SVS	\$24,903.96
	17-04894	11-000-252-600-037-1276	Change Notice	SCHOOL TECH SUPPLY	SUPPLIES AND MATERIALS 740 COMPUTER MEMORY	\$1,499.00
	17-04897	11-000-291-290-037-1426		SPORTS PARADISE	OTHER EMPLOYEE BENEFITS - PENS, GRP LIFE, ETC WORK SHOES	\$492.00
	17-04899	11-000-252-600-037-1276	Co-Op	CDW-G, INC.	SUPPLIES AND MATERIALS REPLACEMENT HARD DRIVE	\$239.40
	17-05014	11-000-291-290-037-1426	Bid Item	BOB'S UNIFORM SHOP	OTHER EMPLOYEE BENEFITS - PENS, GRP LIFE, ETC UNIFORMS(TECH)	\$3,000.00
	17-05145	11-000-252-600-037-1276	State Contract	DELL INC.	SUPPLIES AND MATERIALS LAPTOP	\$1,313.35
	17-05214	11-190-100-340-037-1276		PROMEDIA TECHNOLOGY SERVICES, IN	PURCHASED TECHNICAL SERVICES ANTI VIRUS PROTECTION RENEWAL	\$112.64
Total TECHNOLOGY						\$31,560.35
040 ALL SCHOOLS/LOC						
	17-04317	71-000-252-610-040-0000		ATLANTIC TOMORROWS OFFICE	GENERAL SUPPLIES PRINTERS	\$7,050.00
	17-04773	71-000-252-610-040-0000	Co-Op	CDW-G, INC.	GENERAL SUPPLIES PROJECTORS & CABLES	\$5,367.90
	17-05408	20-040-100-610-040-8226		RAMADA OF TOMS RIVER	GENERAL SUPPLIES HALL OF FAME BANQUET DEPOSITS	\$1,000.00
Total ALL SCHOOLS/LOC						\$13,417.90
045 ELEMENTARY EDUCATION						
	17-02828A	11-190-100-610-045-1295	Change Notice	SCHOOL SPECIALTY	GENERAL SUPPLIES ELEM FURNITURE	\$140.16

Location	Pur/ord #	Account	Type	Vendor Name	Type of Purchase	Amount
045	<u>ELEMENTARY EDUCATION</u>					
17-02832A	11-190-100-610-045-1295		Change Notice	SCHOOL SPECIALTY	GENERAL SUPPLIES ELEM FURNITURE	\$393.78
17-02833A	11-190-100-610-045-1295		Change Notice	SCHOOL SPECIALTY	GENERAL SUPPLIES ELEM FURNITURE	\$328.15
17-02835A	11-190-100-610-045-1295		Change Notice	SCHOOL SPECIALTY	GENERAL SUPPLIES ELEM FURNITURE	\$328.15
17-02836A	11-190-100-610-045-1295		Change Notice	SCHOOL SPECIALTY	GENERAL SUPPLIES ELEM FURNITURE	\$175.20
17-02845A	11-190-100-610-045-1295		Change Notice	SCHOOL SPECIALTY	GENERAL SUPPLIES ELEM FURNITURE	\$262.52
17-02854A	11-190-100-610-045-1295		Change Notice	SCHOOL SPECIALTY	GENERAL SUPPLIES ELEM FURNITURE	\$70.08
17-02854B	11-190-100-610-045-1295		Change Notice	SCHOOL SPECIALTY	GENERAL SUPPLIES ELEM FURNITURE	\$355.26
17-02858A	11-190-100-610-045-1295		Change Notice	SCHOOL SPECIALTY	GENERAL SUPPLIES ELEM FURNITURE	\$516.11
17-02859A	11-190-100-610-045-1295		Change Notice	SCHOOL SPECIALTY	GENERAL SUPPLIES ELEM FURNITURE	\$196.89
17-02861A	11-190-100-610-045-1295		Change Notice	SCHOOL SPECIALTY	GENERAL SUPPLIES ELEM FURNITURE	\$196.89
17-05341	11-190-100-610-045-1265			THE ELECTRIC SHOP	GENERAL SUPPLIES G & T MATERIALS	\$59.15
Total	ELEMENTARY EDUCATION					\$3,022.34
046	<u>SECONDARY EDUCATION</u>					
17-04062	11-402-100-330-046-1480			STEPHEN, EMMANUS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
17-04262	11-402-100-330-046-1480			KONOPACKI, THOMAS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$75.00
17-04394	11-402-100-330-046-1480			SAVAGE, MELISSA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$78.00
17-04444	11-402-100-330-046-1480			MOREY, STEVE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
17-04446	11-402-100-330-046-1480			SURGOT, THOMAS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$50.00
17-04447	11-402-100-330-046-1480			DE BLASI, MARK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
17-04448	11-402-100-330-046-1480			CRANGA, JOSEPH	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
17-04467	11-402-100-330-046-1480			COOK, CEDRIC	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
17-04468	11-402-100-330-046-1480			VANHORNE, KEVIN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$116.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
046	<u>SECONDARY EDUCATION</u>					
	17-04489	11-402-100-330-046-1480		PETRUSKI, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$66.00
	17-04490	11-402-100-330-046-1480		BRYCELAND, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$114.00
	17-04492	11-402-100-330-046-1480		MONTEIRO, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$78.00
	17-04498	11-402-100-330-046-1480		MCATEER, RICHARD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$116.00
	17-04505	11-402-100-330-046-1480		DEBLASI, MARK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$114.00
	17-04508	11-402-100-330-046-1480		GUARDINO, BRANDON	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$50.00
	17-04509	11-402-100-330-046-1480		COOK, CEDRIC	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	17-04510	11-402-100-330-046-1480		CRANGA, JOSEPH	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	17-04531	11-402-100-330-046-1480		MEYER, THOMAS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$50.00
	17-04549	11-402-100-330-046-1480		BATULLO, MICHAEL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
	17-04555	11-402-100-330-046-1480		BRYCELAND, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	17-04557	11-402-100-330-046-1480		MOREY, STEVE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	17-04558	11-402-100-330-046-1480		MEYER, THOMAS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$50.00
	17-04567	11-402-100-330-046-1480		SURGOT, THOMAS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$120.00
	17-04568	11-402-100-330-046-1480		MCCANN, MAUREEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$120.00
	17-04570	11-402-100-330-046-1480		RAS, CORRINE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
	17-04572	11-402-100-330-046-1480		CRANGA, JOSEPH	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	17-04573	11-402-100-330-046-1480		GUARDINO, THOMAS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	17-04579	11-402-100-330-046-1480		HARRIS, DANIEL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$50.00
	17-04581	11-402-100-330-046-1480		DE BLASI, MARK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	17-04587	11-402-100-330-046-1480		THELIN, EUGENE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$78.00
	17-04588	11-402-100-330-046-1480		PALMISANO, SUSAN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$78.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
046	<u>SECONDARY EDUCATION</u>					
	17-04589	11-402-100-330-046-1480		WASIENKO, DAVE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$50.00
	17-04594	11-402-100-330-046-1480		SWINDELL, JOSHUA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	17-04595	11-402-100-330-046-1480		CASSERLY, MICHAEL A.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
	17-04598	11-402-100-330-046-1480		AUTENRIETH, RONALD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$116.00
	17-04603	11-402-100-330-046-1480		BATULLO, MICHAEL, JR.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$116.00
	17-04624	11-402-100-330-046-1480		BATULLO, MICHAEL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
	17-04625	11-402-100-330-046-1480		CANNATA, ANDREW	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$116.00
	17-04626	11-402-100-330-046-1480		CARRIGAN, JIM	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$116.00
	17-04627	11-402-100-330-046-1480		GUARDINO, VINCENT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
	17-04628	11-402-100-330-046-1480		HUNT, CHRISTOPHER	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
	17-04629	11-402-100-330-046-1480		LUPO, MARIA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$134.00
	17-04630	11-402-100-330-046-1480		LEE, DARREN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$134.00
	17-04631	11-402-100-330-046-1480		MARIBO, JAMES	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$116.00
	17-04632	11-402-100-330-046-1480		MCCORMACK, GENE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
	17-04633	11-402-100-330-046-1480		RAFTER, COLLEEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$150.00
	17-04634	11-402-100-330-046-1480		O'NEILL, BRIAN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	17-04635	11-402-100-330-046-1480		REID, WARREN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$169.20
	17-04636	11-402-100-330-046-1480		YOUNG, WILLIAM C.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$150.00
	17-04637	11-402-100-330-046-1480		HOPPING, WILLIAM	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$150.00
	17-04638	11-402-100-330-046-1480		LEITNER, ERIC	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$150.00
	17-04639	11-402-100-330-046-1480		DAVIS, LARRY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$150.00
	17-04640	11-402-100-330-046-1480		SLATTERY, MONICA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$150.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
046	<u>SECONDARY EDUCATION</u>					
	17-04641	11-402-100-330-046-1480		SUTTON, LAWRENCE J.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	17-04642	11-402-100-330-046-1480		TERRIGNO, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
	17-04643	11-402-100-330-046-1480		VAN SCHOICK, WILLIAM	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	17-04644	11-402-100-330-046-1480		HANCOCK, MALLORY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$134.00
	17-04645	11-402-100-330-046-1480		SALMON-HOLMGREN, LORI	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$134.00
	17-04646	11-402-100-330-046-1480		REMBACH, SEAN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
	17-04647	11-402-100-330-046-1480		MOREY, STEVE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
	17-04648	11-402-100-330-046-1480		PERRELLI, ANTHONY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	17-04649	11-402-100-330-046-1480		SENECKE, PHIL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	17-04650	11-402-100-330-046-1480		FETTERER, DAVID	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	17-04651	11-402-100-330-046-1480		SIEG, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$134.00
	17-04652	11-402-100-330-046-1480		GACCIONE, SHARON ANN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$134.00
	17-04655	11-402-100-330-046-1480		RIELLO, SAM	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$205.00
	17-04664	11-402-100-330-046-1480		TOWNSHEND, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
	17-04667	11-402-100-330-046-1480		PERRELLI, ANTHONY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
	17-04669	11-402-100-330-046-1480		CHAMPION, MATTHEW	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
	17-04670	11-402-100-330-046-1480		GUARDINO, VINCENT	OTHER PURCHASED PROFESSIONAL SVS Officiating Services	\$87.00
	17-04671	11-402-100-330-046-1480		DEBLASI, MARK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	17-04672	11-402-100-330-046-1480		BARB, PETER	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
	17-04680	11-402-100-330-046-1480		MALONEY, JOSEPH L.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
	17-04682	11-402-100-330-046-1480		LETTERA, GERARD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
	17-04686	11-402-100-330-046-1480		HUNT, CHRISTOPHER	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
046	<u>SECONDARY EDUCATION</u>					
17-04688	11-402-100-330-046-1480			VALENZIANO, ANTONIO	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
17-04689	11-402-100-330-046-1480			LYONS, DEBORAH	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$56.00
17-04690	11-402-100-330-046-1480			WHITE, ROBERT, SR.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$116.00
17-04692	11-402-100-330-046-1480			PIETROPINTO, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICE	\$116.00
17-04694	11-402-100-330-046-1480			HOWELL, GARY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$56.00
17-04697	11-402-100-330-046-1480			TOMKIEWICZ, LINDA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$134.00
17-04698	11-402-100-330-046-1480			SAVAGE, MELISSA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$134.00
17-04701	11-402-100-330-046-1480			SALERNO, TONY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$150.00
17-04702	11-402-100-330-046-1480			LIPARI, JEREMY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$150.00
17-04711	11-402-100-330-046-1480			ROMANO, PAUL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
17-04714	11-402-100-330-046-1480			HAWKINS, PETER	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
17-04719	11-402-100-330-046-1480			WHYTE, LARRY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
17-04721	11-402-100-330-046-1480			BRZYSKI, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
17-04723	11-402-100-330-046-1480			PARKER, BOB	OTHER PURCHASED PROFESSIONAL SVS OFFICATING SERVICES	\$81.00
17-04724	11-402-100-330-046-1480			WRIGHT, RICHARD	OTHER PURCHASED PROFESSIONAL SVS OFFICATING SERVICES	\$81.00
17-04745	11-402-100-330-046-1480			CRANGA, JOSEPH	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
17-04746	11-402-100-330-046-1480			BRYCELAND, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
17-04749	11-402-100-330-046-1480			BRYCELAND, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$114.00
17-04750	11-402-100-330-046-1480			SURGOT, THOMAS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$50.00
17-04751	11-402-100-330-046-1480			LEE, DARREN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$78.00
17-04771	11-402-100-330-046-1480			HARRIS, DANIEL	OTHER PURCHASED PROFESSIONAL SVS officiating services	\$50.00
17-04772	11-402-100-330-046-1480			MEYER, THOMAS	OTHER PURCHASED PROFESSIONAL SVS Officiating Services	\$50.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
046	<u>SECONDARY EDUCATION</u>					
	17-04776	11-402-100-330-046-1480		PETRUSKI, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$66.00
	17-04801	11-402-100-330-046-1480		DELMONTE, LOU	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$150.00
	17-04802	11-402-100-330-046-1480		MOONEY, THOMAS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$150.00
	17-04803	11-402-100-330-046-1480		KELLY, VINCENT	OTHER PURCHASED PROFESSIONAL SVS OFFICIAITNG SERVICES	\$85.00
	17-04804	11-402-100-330-046-1480		CRISS, ART	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
	17-04805	11-402-100-330-046-1480		DAVIS, LARRY	OTHER PURCHASED PROFESSIONAL SVS OFFICAITNG SERIVCES	\$85.00
	17-04806	11-402-100-330-046-1480		HOLT, RICHARD	OTHER PURCHASED PROFESSIONAL SVS OFFICATING SERVICES	\$85.00
	17-04808	11-402-100-330-046-1480		WHITE, ROBERT, SR.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
	17-04809	11-402-100-330-046-1480		FARRELL, KEITH	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
	17-04810	11-402-100-330-046-1480		GOODMAN, ERIC	OTHER PURCHASED PROFESSIONAL SVS OFFICIAITNG SERVICES	\$81.00
	17-04811	11-402-100-330-046-1480		BRANDSDORFER, JASON	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
	17-04814	11-402-100-330-046-1480		CORRELL, PAUL D.	OTHER PURCHASED PROFESSIONAL SVS ANNOUNCER	\$175.74
	17-04815	11-402-100-330-046-1480		WASIENKO, DAVE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$50.00
	17-04829	11-402-100-330-046-1480		HASTINGS, KEVIN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
	17-04830	11-402-100-330-046-1480		ROMANO, PAUL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
	17-04831	11-402-100-330-046-1480		STEPHEN, EMMANUS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
	17-04832	11-402-100-330-046-1480		PALINO, FRANK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
	17-04834	11-402-100-330-046-1480		PALERMO, MICHAEL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
	17-04835	11-402-100-330-046-1480		GOODMAN, ERIC	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
	17-04836	11-402-100-330-046-1480		MERONI, JOSEPH E.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	17-04837	11-402-100-330-046-1480		CUNNINGHAM, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$120.00
	17-04838	11-402-100-330-046-1480		DAGLIAN, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$120.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
046	<u>SECONDARY EDUCATION</u>					
17-04839	11-402-100-330-046-1480			BARNOSKI, JASON	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$52.04
17-04840	11-402-100-330-046-1480			PAGANO, STEPHEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$52.04
17-04841	11-402-100-330-046-1480			HILL, STEPHEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$56.05
17-04842	11-402-100-330-046-1480			SALERNO, TONY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
17-04843	11-402-100-330-046-1480			GRUBB, KELLY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
17-04845	11-402-100-330-046-1480			CAMPOS, JAVIER	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
17-04846	11-402-100-330-046-1480			STEVENSON, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
17-04847	11-402-100-330-046-1480			ROCHFORD, JIM	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
17-04848	11-402-100-330-046-1480			FRULIO, VINCENT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
17-04849	11-402-100-330-046-1480			LISOWSKI, KIM	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
17-04850	11-402-100-330-046-1480			SURGOT, THOMAS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$75.00
17-04851	11-402-100-330-046-1480			DE FRANCISCI, JUDY	OTHER PURCHASED PROFESSIONAL SVS Officiating Services	\$56.00
17-04852	11-402-100-330-046-1480			CRANGA, JOSEPH	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
17-04853	11-402-100-330-046-1480			REMBACH, SEAN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$114.00
17-04854	11-402-100-330-046-1480			MOREY, STEVE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
17-04855	11-402-100-330-046-1480			LUPO, MARIA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$78.00
17-04856	11-402-100-330-046-1480			PETRUSKI, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$66.00
17-04861	11-402-100-330-046-1480			BRYCELAND, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$114.00
17-04862	11-402-100-330-046-1480			HARRIS, DANIEL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$50.00
17-04878	11-402-100-330-046-1480			COURTER, GLENN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$134.00
17-04883	11-402-100-330-046-1480			TOMKIEWICZ, LINDA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$134.00
17-04889	11-402-100-330-046-1480			DE FRANCISCI, JUDY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$56.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
046	<u>SECONDARY EDUCATION</u>					
	17-04890	11-402-100-330-046-1480		DE FRANCISCI, JUDY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$190.00
	17-04891	11-402-100-330-046-1480		NUNEZ, JAMES	OTHER PURCHASED PROFESSIONAL SVS OFFICATING SERVICES	\$56.00
	17-04892	11-402-100-330-046-1480		PICKETT, VINCENT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$56.00
	17-04893	11-402-100-330-046-1480		HUNT, CHRISTOPHER	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
	17-04895	11-402-100-330-046-1480		GOODMAN, ERIC	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
	17-04896	11-402-100-330-046-1480		TERRIGNO, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
	17-04898	11-402-100-330-046-1480		VALENZIANO, ANTONIO	OTHER PURCHASED PROFESSIONAL SVS OFFICATING SERVICES	\$81.00
	17-04925	11-402-100-330-046-1480		CUNNINGHAM, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$25.00
	17-04926	11-402-100-330-046-1480		COURTER, GLENN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$78.00
	17-04927	11-402-100-330-046-1480		PLACA MADSEN, SALLY-JO	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$78.00
	17-04929	11-402-100-330-046-1480		DAGLIAN, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$150.00
	17-04930	11-402-100-330-046-1480		BROOKS, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$150.00
	17-04933	11-402-100-330-046-1480		HASTINGS, KEVIN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
	17-04934	11-402-100-330-046-1480		PELTON, W. LEE	OTHER PURCHASED PROFESSIONAL SVS OFFICATING SERVICES	\$58.00
	17-04935	11-402-100-330-046-1480		HAWKINS, PETER	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
	17-04937	11-402-100-330-046-1480		MARIBO, JAMES	OTHER PURCHASED PROFESSIONAL SVS OFFICATING SERVICE	\$58.00
	17-04938	11-402-100-330-046-1480		COHEN, JON	OTHER PURCHASED PROFESSIONAL SVS OFFICATING SERVICES	\$58.00
	17-04939	11-402-100-330-046-1480		WHITE, ROBERT, SR.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
	17-04940	11-402-100-330-046-1480		BRZYSKI, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIAITNG SERVICES	\$81.00
	17-04941	11-402-100-330-046-1480		HAWKINS, PETER	OTHER PURCHASED PROFESSIONAL SVS OFFICATING SERVICES	\$81.00
	17-04942	11-402-100-330-046-1480		PERRELLI, ANTHONY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$135.00
	17-04943	11-402-100-330-046-1480		HARRIS, DANIEL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$50.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
046	<u>SECONDARY EDUCATION</u>					
	17-04944	11-402-100-330-046-1480		MOONEY, THOMAS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$135.00
	17-04945	11-402-100-330-046-1480		KORWAN, JAMES	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	17-04946	11-402-100-330-046-1480		SMICKLO, KEITH	OTHER PURCHASED PROFESSIONAL SVS OFFICATING SERVICES	\$60.00
	17-04947	11-402-100-330-046-1480		SHAPIRO, DAVID	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	17-04948	11-402-100-330-046-1480		GUARDINO, VINCENT	OTHER PURCHASED PROFESSIONAL SVS OTHER PURCHASED PROFESSI	\$87.00
	17-04949	11-402-100-330-046-1480		BRANDSDORFER, JASON	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
	17-04950	11-402-100-330-046-1480		COURTER, GLENN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$134.00
	17-04951	11-402-100-330-046-1480		DE FRANCISCI, JUDY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$134.00
	17-04952	11-402-100-330-046-1480		DEMPSEY, JIM	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
	17-04955	11-402-100-330-046-1480		DELMONTE, LOU	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$120.00
	17-04956	11-402-100-330-046-1480		DUGAN, JAMES E.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$270.00
	17-04960	11-402-100-330-046-1480		KAVANAGH, JAMES	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
	17-04962	11-402-100-330-046-1480		LACEY, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	17-04963	11-402-100-330-046-1480		LAWLESS, MARTIN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$162.00
	17-04964	11-402-100-330-046-1480		MCMANUS-DORLEY, JENNIFER	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$134.00
	17-04966	11-402-100-330-046-1480		MERCADANTE, THADDEUS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
	17-04969	11-402-100-330-046-1480		MCMANUS-DORLEY, JENNIFER	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$78.00
	17-04972	11-402-100-330-046-1480		PETRUSKI, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$66.00
	17-04973	11-402-100-330-046-1480		LYONS, DEBORAH	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$56.00
	17-04974	11-402-100-330-046-1480		GUARDINO, BRANDON	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	17-04975	11-402-100-330-046-1480		GUARDINO, BRANDON	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$50.00
	17-04976	11-402-100-330-046-1480		BRYCELAND, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
046	<u>SECONDARY EDUCATION</u>					
17-04978	11-402-100-330-046-1480			HOWELL, GARY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$56.00
17-04980	11-402-100-330-046-1480			BATULLO, MICHAEL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
17-04981	11-402-100-330-046-1480			TERRIGNO, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICATING SERVICES	\$58.00
17-04984	11-402-100-330-046-1480			MAHONEY, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
17-04985	11-402-100-330-046-1480			MEYER, THOMAS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$150.00
17-04986	11-402-100-330-046-1480			MAHER, KEVIN R.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATNG SERVICES	\$81.00
17-04987	11-402-100-330-046-1480			REID, WARREN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$169.20
17-04989	11-402-100-330-046-1480			SCORAS, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
17-04991	11-402-100-330-046-1480			THOMPSON, RICHARD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$120.00
17-04993	11-402-100-330-046-1480			VAN SCHOICK, WILLIAM	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
17-04994	11-402-100-330-046-1480			WHITE, ROBERT, SR.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
17-04995	11-402-100-330-046-1480			TERRIGNO, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
17-04996	11-402-100-330-046-1480			YANCHAR, LENNY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$120.00
17-04998	11-402-100-330-046-1480			MAGAYA, AMUHELANG	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
17-04999	11-402-100-330-046-1480			STEPHEN, EMMANUS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
17-05000	11-402-100-330-046-1480			KARAFOTAKIS, DIMITRIOUS	OTHER PURCHASED PROFESSIONAL SVS OFFICATING SERVICE	\$58.00
17-05001	11-402-100-330-046-1480			CANNATA, ANDREW	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
17-05006	11-402-100-330-046-1480			GUARDINO, VINCENT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$114.00
17-05007	11-402-100-330-046-1480			LIPARI, JEREMY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$50.00
17-05008	11-402-100-330-046-1480			KONOPACKI, THOMAS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$120.00
17-05009	11-402-100-330-046-1480			HOPSON, WALTER E.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$120.00
17-05010	11-402-100-330-046-1480			SAVAGE, MELISSA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$78.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
046	<u>SECONDARY EDUCATION</u>					
	17-05011	11-402-100-330-046-1480		DE FRANCISCI, JUDY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$78.00
	17-05012	11-402-100-330-046-1480		DESANTIS BARBARA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$80.00
	17-05015	11-401-100-890-046-1485		OCEAN COUNTY COLLEGE	MISCELLANEOUS EXPENDITURES OTHER OBJECTS	\$10,000.00
	17-05016	11-402-100-330-046-1480		FORTUS, PATTY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$78.00
	17-05017	11-402-100-330-046-1480		HILL, STEPHEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$56.05
	17-05018	11-402-100-330-046-1480		BARNOSKI, EVE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$52.04
	17-05019	11-402-100-330-046-1480		GOODMAN, ERIC	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
	17-05023	11-402-100-330-046-1480		VANHORNE, KEVIN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
	17-05024	11-402-100-330-046-1480		KARAFOTAKIS, DIMITRIOUS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
	17-05025	11-402-100-330-046-1480		WRIGHT, RICHARD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
	17-05026	11-402-100-330-046-1480		WASIENKO, DAVE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$56.00
	17-05027	11-402-100-330-046-1480		TEUFEL, BARBARA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$56.00
	17-05028	11-402-100-330-046-1480		VANHORNE, KEVIN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$116.00
	17-05029	11-402-100-330-046-1480		CUMMINGS, EDWARD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$116.00
	17-05030	11-402-100-330-046-1480		KNIPPER, JOE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
	17-05031	11-402-100-330-046-1480		PARKER, BOB	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
	17-05032	11-402-100-330-046-1480		DIAZ, PATRICIA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$56.00
	17-05033	11-402-100-330-046-1480		NUNEZ, JAMES	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$56.00
	17-05034	11-402-100-330-046-1480		BRUNO, GERALD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$150.00
	17-05035	11-402-100-330-046-1480		HOPPING, WILLIAM	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$150.00
	17-05036	11-402-100-330-046-1480		COOPER, JOHN F.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
	17-05037	11-402-100-330-046-1480		POZAROWSKI, JASON	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
046	<u>SECONDARY EDUCATION</u>					
17-05038	11-402-100-330-046-1480			SURDOVEL, WILLIAM	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
17-05039	11-402-100-330-046-1480			DITCHKUS, BILL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
17-05040	11-402-100-330-046-1480			MOBERG, KYLE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
17-05041	11-402-100-330-046-1480			KROEPER, SEAN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
17-05042	11-402-100-330-046-1480			MOORE, NICK JR.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
17-05043	11-402-100-330-046-1480			PEDALINO, CORY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
17-05044	11-402-100-330-046-1480			KNIPPER, JOE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
17-05045	11-402-100-330-046-1480			MOREY, STEVE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$114.00
17-05046	11-402-100-330-046-1480			BRYCELAND, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
17-05047	11-402-100-330-046-1480			RAFTER, COLLEEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$50.00
17-05048	11-402-100-330-046-1480			MOREY, STEVE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
17-05049	11-402-100-330-046-1480			TEUFEL, BARBARA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$78.00
17-05050	11-402-100-330-046-1480			RAFTER, COLLEEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$50.00
17-05051	11-402-100-330-046-1480			LYONS, DEBORAH	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$78.00
17-05052	11-402-100-330-046-1480			WELDON, CASEY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$78.00
17-05054	11-402-100-330-046-1480			LEE, DARREN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$78.00
17-05055	11-402-100-330-046-1480			REMBACH, SEAN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
17-05070	11-402-100-330-046-1480			TOMKIEWICZ, LINDA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$134.00
17-05072	11-402-100-330-046-1480			MCMANUS-DORLEY, JENNIFER	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$134.00
17-05085	20-046-100-890-046-8202			NJ SCIENCE CONVENTION-NJSC	MISCELLANEOUS EXPENDITURES NJ SCIENCE CONVENTION REGISTR	\$680.00
17-05096	11-402-100-330-046-1480			GASTON, SAUNDRA E.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$90.00
17-05097	11-402-100-330-046-1480			IRIZARRY, EDWIN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
046	<u>SECONDARY EDUCATION</u>					
17-05098	11-402-100-330-046-1480			CUNNINGHAM, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$135.00
17-05099	11-402-100-330-046-1480			DAGLIAN, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$170.00
17-05100	11-402-100-330-046-1480			THELIN, EUGENE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$56.00
17-05101	11-402-100-330-046-1480			HOWELL, GARY	OTHER PURCHASED PROFESSIONAL SVS OFFICATING SERVICES	\$56.00
17-05102	11-402-100-330-046-1480			MCKNIGHT, KEVIN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$78.00
17-05103	11-402-100-330-046-1480			DEBLASI, MARK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
17-05105	11-402-100-330-046-1480			HIGGINS, RICHARD P.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
17-05106	11-402-100-330-046-1480			MCKNIGHT, KEVIN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$56.00
17-05107	11-402-100-330-046-1480			LOSIEWICZ, PAUL	OTHER PURCHASED PROFESSIONAL SVS OFFICATING SERVICES	\$60.00
17-05108	11-402-100-330-046-1480			CRANGA, JOSEPH	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
17-05109	11-402-100-330-046-1480			BRYCELAND, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
17-05110	11-402-100-330-046-1480			NICKERSON, DAVID	OTHER PURCHASED PROFESSIONAL SVS OFFICATING SERVICES	\$60.00
17-05112	11-402-100-330-046-1480			DIUO, CHARLES	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
17-05113	11-402-100-330-046-1480			TOMKIEWICZ, LINDA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$78.00
17-05114	11-402-100-330-046-1480			LUPO, MARIA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$78.00
17-05117	11-402-100-330-046-1480			NICKERSON, DAVID	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
17-05119	11-402-100-330-046-1480			DITCHKUS, BILL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
17-05123	11-402-100-330-046-1480			SCHALNAT, CHRISTOPHER	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
17-05126	11-402-100-330-046-1480			L F RACINS LLC	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$90.00
17-05131	11-402-100-330-046-1480			YACKA, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$90.00
17-05135	11-402-100-330-046-1480			SAVERINO, CIRO	OTHER PURCHASED PROFESSIONAL SVS OFFICATING SERVICES	\$81.00
17-05136	11-402-100-330-046-1480			GUDZAK, GARY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
046	<u>SECONDARY EDUCATION</u>					
17-05137	11-402-100-330-046-1480			BUNT, GEOFF	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
17-05138	11-402-100-330-046-1480			MCMILLAN, MARY ELLEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$66.00
17-05139	11-402-100-330-046-1480			SCHWARTZ, ALFRED	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
17-05140	11-402-100-330-046-1480			FOGARTY, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
17-05141	11-402-100-330-046-1480			SLATTERY, MONICA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$135.00
17-05142	11-402-100-330-046-1480			PETRANTO, EDWARD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$135.00
17-05143	11-402-100-330-046-1480			BOTURLA, KEVIN, JR.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
17-05144	11-402-100-330-046-1480			LOSIEWICZ, PAUL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
17-05149	11-402-100-330-046-1480			BRYCELAND, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
17-05150	11-402-100-330-046-1480			DE BLASI, MARK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
17-05159	11-402-100-330-046-1480			MONTEIRO, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$78.00
17-05161	11-402-100-330-046-1480			SVORONOS, JERRY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$50.00
17-05166	11-402-100-330-046-1480			BRYCELAND, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$114.00
17-05170	11-402-100-330-046-1480			STRYCHARZ, MICHAEL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
17-05171	11-402-100-330-046-1480			CANDELARIO, ANTHONY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$243.00
17-05172	11-402-100-330-046-1480			AMMERMAN, ALAN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
17-05173	11-402-100-330-046-1480			ROSENFELD, MARK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$243.00
17-05174	11-402-100-330-046-1480			BRANDSDORFER, JASON	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
17-05175	11-402-100-330-046-1480			BAUER, CHARLES W.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
17-05176	11-402-100-330-046-1480			COOPER, JOHN F.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
17-05177	11-402-100-330-046-1480			ELIAS, ART	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
17-05178	11-402-100-330-046-1480			FETTERER, DAVID	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
046	<u>SECONDARY EDUCATION</u>					
	17-05179	11-402-100-330-046-1480		FORTUS, PATTY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$134.00
	17-05180	11-402-100-330-046-1480		FERNANDEZ, RICHARD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
	17-05181	11-402-100-330-046-1480		FREGLETTE, JIM	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
	17-05182	11-402-100-330-046-1480		GALBAVY, MIKE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
	17-05183	11-402-100-330-046-1480		KARAFOTAKIS, DIMITRIOS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
	17-05184	11-402-100-330-046-1480		LACEY, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	17-05185	11-402-100-330-046-1480		LUPO, MARIA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$78.00
	17-05189	11-402-100-330-046-1480		MCCORMACK, GENE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
	17-05190	11-402-100-330-046-1480		MALIFF, MICHAEL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES`	\$78.00
	17-05191	11-402-100-330-046-1480		STRYCHARZ, MICHAEL	OTHER PURCHASED PROFESSIONAL SVS OFFICATING SERVICES	\$58.00
	17-05192	11-402-100-330-046-1480		MONTEIRO, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$134.00
	17-05193	11-402-100-330-046-1480		MULLEN, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
	17-05194	11-402-100-330-046-1480		MAHONEY, CASEY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
	17-05195	11-402-100-330-046-1480		PARKER, BOB	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
	17-05196	11-402-100-330-046-1480		PAGNONI, NELLO	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
	17-05197	11-402-100-330-046-1480		PELTON, W. LEE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
	17-05198	11-402-100-330-046-1480		PANUSKA, PETE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$90.00
	17-05199	11-402-100-330-046-1480		PETRANTO, EDWARD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$150.00
	17-05203	11-402-100-330-046-1480		REID, WARREN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$396.98
	17-05206	11-402-100-330-046-1480		RAFTER, COLLEEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$120.00
	17-05208	11-402-100-330-046-1480		SLATTERY, MONICA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$120.00
	17-05209	11-402-100-330-046-1480		RAMSEOR, STEVEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
046	<u>SECONDARY EDUCATION</u>					
	17-05210	11-402-100-330-046-1480		RYAN, JAMES W.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
	17-05211	11-402-100-330-046-1480		WARAR, NEIL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
	17-05217	11-402-100-330-046-1480		CRANGA, JOSEPH	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$114.00
	17-05218	11-402-100-330-046-1480		CRANGA, JOSEPH	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	17-05219	11-402-100-330-046-1480		SWINDELL, JOSHUA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	17-05247	11-402-100-330-046-1480		MAGLEY, EDWARD KENNETH	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
	17-05250	11-402-100-330-046-1480		GASTON, KELLY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
	17-05251	11-402-100-330-046-1480		STRICKLAND, PATRICIA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
	17-05252	11-402-100-330-046-1480		WHARTNABY, JAMES	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
	17-05253	11-402-100-330-046-1480		ZIEVE, ROGER	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
	17-05254	11-402-100-330-046-1480		SHORE, JOSEPH	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$104.00
	17-05255	11-402-100-330-046-1480		TERRIGNO, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$116.00
	17-05256	11-402-100-330-046-1480		VAN SCHOICK, WILLIAM	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$120.00
	17-05257	11-402-100-330-046-1480		COURTER, GLENN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$78.00
	17-05259	11-402-100-330-046-1480		AUTENRIETH, RONALD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
	17-05262	11-402-100-330-046-1480		COHEN, JON	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
	17-05263	11-402-100-330-046-1480		KARAFOTAKIS, DIMITRIOS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
	17-05264	11-402-100-330-046-1480		HAWKINS, PETER	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
	17-05266	11-402-100-330-046-1480		MCCANN, MAUREEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$150.00
	17-05267	11-402-100-330-046-1480		RANDOLPH, JAMES	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$85.00
	17-05268	11-402-100-330-046-1480		VANHORNE, KEVIN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
	17-05269	11-402-100-330-046-1480		BATULLO, MICHAEL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
046	<u>SECONDARY EDUCATION</u>					
	17-05270	11-402-100-330-046-1480		DELMONTE, LOU	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$150.00
	17-05271	11-402-100-330-046-1480		IRIZARRY, EDWIN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
	17-05272	11-402-100-330-046-1480		DEVISH, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
	17-05273	11-402-100-330-046-1480		O'NEILL, BRIAN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICE	\$60.00
	17-05274	11-402-100-330-046-1480		LOSIEWICZ, PAUL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	17-05275	11-402-100-330-046-1480		HUTTO, PETER	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	17-05276	11-402-100-330-046-1480		DAGLIAN, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$30.00
	17-05278	11-402-100-330-046-1480		DAVIS, LARRY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$50.00
	17-05279	11-402-100-330-046-1480		COOK, CEDRIC	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	17-05280	11-402-100-330-046-1480		GUARDINO, VINCENT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICE	\$87.00
	17-05281	11-402-100-330-046-1480		THOMPSON, RICHARD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$50.00
	17-05282	11-402-100-330-046-1480		BRYCELAND, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICE	\$87.00
	17-05283	11-402-100-330-046-1480		MOREY, STEVE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	17-05286	11-402-100-330-046-1480		DEBLASI, MARK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	17-05287	11-402-100-330-046-1480		BRYCELAND, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	17-05288	11-402-100-330-046-1480		SALMON-HOLMGREN, LORI	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$78.00
	17-05289	11-402-100-330-046-1480		WHITE, ROBERT, SR.	OTHER PURCHASED PROFESSIONAL SVS OFFICAITNG SERVICES	\$58.00
	17-05290	11-402-100-330-046-1480		AMMERMAN, ALAN	OTHER PURCHASED PROFESSIONAL SVS OFFICATING SERVICES	\$58.00
	17-05291	11-402-100-330-046-1480		TOMKIEWICZ, LINDA	OTHER PURCHASED PROFESSIONAL SVS OFFICATING SERVICES	\$134.00
	17-05292	11-402-100-330-046-1480		MCMANUS-DORLEY, JENNIFER	OTHER PURCHASED PROFESSIONAL SVS OFFICATING SERVICES	\$134.00
	17-05300	11-402-100-330-046-1480		FENLON, BRIAN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$81.00
	17-05301	11-402-100-330-046-1480		WHYTE, LARRY	OTHER PURCHASED PROFESSIONAL SVS OFFICATING SERVICES	\$81.00

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046	<u>SECONDARY EDUCATION</u>					
	17-05303	11-402-100-330-046-1480		FITZGERALD, SARAH	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
	17-05304	11-402-100-330-046-1480		COTTRELL, JADE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
	17-05324	11-402-100-330-046-1480		THOMPSON, RICHARD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
	17-05325	11-402-100-330-046-1480		PALINO, FRANK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$58.00
	17-05334	11-402-100-330-046-1480		DEBLASI, MARK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	17-05335	11-402-100-330-046-1480		CRANGA, JOSEPH	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	17-05336	11-402-100-330-046-1480		SURGOT, THOMAS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$50.00
	17-05436	11-402-100-330-046-1480		DEMAREST, JAY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$132.00
	17-05471	11-402-100-330-046-1480		DEBLASI, MARK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
Total	SECONDARY EDUCATION					\$43,356.34
047	<u>BUSINESS OFFICE</u>					
	17-03839	11-000-261-420-047-4000	Draw Down	CHEM CLEAN SYSTEMS, LLC	CLEANING, REPAIR AND MAINTENANCE SERVICES WATER TREATMENT SERVICES	\$214.28
	17-04901	11-000-251-890-047-8308		BANK CHARGES	MISCELLANEOUS EXPENDITURES BANK CHARGES/FEES	\$542.18
	17-04902	11-000-251-610-047-0000	Co-Op	OFFICE BASICS, INC.	GENERAL SUPPLIES OFFICE SUPPLIES	\$94.62
	17-04971	11-000-230-339-047-3106		PHOENIX ADVISORS, LLC	OTHER PROFESSIONAL SERVICES SERVICES AGREEMENT	\$850.00
	17-05128	11-000-251-610-047-3208	Co-Op	W.B. MASON, INC.	GENERAL SUPPLIES OFFICE SUPPLIES	\$2,748.00
	17-05310	11-000-262-420-047-3207	Bid Draw Down	MONMOUTH WIRE & COMPUTER	CLEANING, REPAIR AND MAINTENANCE SERVICES ELECTRONIC RECYCLING SERVICES	\$10,000.00
	17-05330	11-000-230-339-047-3106		WELLS FARGO BANK	OTHER PROFESSIONAL SERVICES SERVICE CHARGES	\$286.38
	17-05347	11-000-230-339-047-3106		TD WEALTH MANAGEMENT	OTHER PROFESSIONAL SERVICES OTHER	\$1,500.00
	17-05426	11-000-230-331-047-3102		CAPEHART & SCATCHARD, P.A.	LEGAL SERVICES LEGAL	\$4,119.00
	17-05453	11-000-230-339-047-3106		MC MANIMON, SCOTLAND & BAUMANN,	OTHER PROFESSIONAL SERVICES PROF SERVICES TEL-900F	\$3,500.00
	17-05458	11-000-230-339-047-3106		WELLS FARGO	OTHER PROFESSIONAL SERVICES SAFE DEPOSIT RENTAL	\$175.00

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047	<u>BUSINESS OFFICE</u>					
17-05494	11-000-230-331-047-3102			COMEGNO LAW GROUP, P.C.	LEGAL SERVICES PROFESSIONAL SERVICES	\$3,926.04
17-05514	11-000-251-580-047-0000			KELLY, CHRISTINE	TRAVEL MILEAGE	\$20.84
Total	BUSINESS OFFICE					\$27,976.34
048	<u>WAREHOUSE</u>					
17-01649A	11-190-100-610-048-3215		Change Notice	W.B. MASON, INC.	GENERAL SUPPLIES PAPER (FINE) DD	\$10,000.00
Total	WAREHOUSE					\$10,000.00
050	<u>CURRICULUM</u>					
17-04913	11-190-100-320-050-0100			SCANTRON CORPORATION	PURCHASED PROFESSIONAL - EDUCATIONAL SVS ANSWER SHEETS-QUATERLIES	\$8,264.99
17-04967	11-000-221-320-050-0100			NCTM CONERENCE REGISTRATION	PURCHASED PROFESSIONAL - EDUCATIONAL SVS PURCHASED PROF SERV CURR	\$221.00
17-04967	11-000-223-320-050-0100			NCTM CONERENCE REGISTRATION	PURCHASED PROFESSIONAL - EDUCATIONAL SVS WORKSHOP REGISTRATION	\$711.00
17-04997	11-000-221-610-050-0100		Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES INK FOR OFFICE	\$29.90
17-05090	11-000-223-320-050-0100			EXCELLENCE IN EARLY CHILDHOOD	PURCHASED PROFESSIONAL - EDUCATIONAL SVS PURCHASED PROFESS CURR-	\$1,200.00
17-05133	11-000-221-320-050-0100			EIRC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS PURCHASED PROF SERV CURR	\$298.00
17-05155	11-190-100-640-050-1200		Bid Item	BAKER & TAYLOR COMPANY	TEXTBOOKS ELEMENTARY TEXT BOOK	\$1,568.70
17-05156	11-000-223-320-050-0100			EXCELLENCE IN EARLY CHILDHOOD	PURCHASED PROFESSIONAL - EDUCATIONAL SVS PURCHASED PROFESS CURR-	\$2,400.00
17-05160	11-000-223-320-050-0100			SRI & ETTC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS REGISTRATION FEE	\$534.00
17-05169	11-000-223-320-050-0100			SRI & ETTC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS PD NETWORK MEMBERSHIP FEE	\$350.00
17-05186	11-000-221-610-050-0100		Co-Op	W.B. MASON, INC.	GENERAL SUPPLIES OFFICE SUPPLIES	\$851.33
17-05235	11-000-223-320-050-0100			FOUNDATION FOR EDUCATIONAL	PURCHASED PROFESSIONAL - EDUCATIONAL SVS PD WORKSHOP REGISTRATION	\$400.00
17-05353	11-000-221-320-050-0100			STRAUSS ESMAY ASSOCIATES, LLP	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HIB TRAINING REGISTRATIONS	\$250.00
17-05353	11-000-223-320-050-0100			STRAUSS ESMAY ASSOCIATES, LLP	PURCHASED PROFESSIONAL - EDUCATIONAL SVS PURCHASED PROFESS CURR-	\$250.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
050	<u>CURRICULUM</u>					
	17-05355	11-000-221-320-050-0100		SRI & ETTC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS PD WORKSHOP REG	\$106.00
	17-05357	11-000-221-320-050-0100		SRI & ETTC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS PD WORKSHOP REGISTRATION	\$178.00
	17-05375	11-000-221-580-050-0100		ZUZIC, KELLY	TRAVEL MILEAGE REIMBURSEMENT	\$24.80
	17-05378	11-000-221-580-050-0100		PORT, LESLIE	TRAVEL MILEAGE REIMBURSEMENT	\$34.97
	17-05534	11-000-221-320-050-0100		TEACHERS COLLEGE CONTINUING	PURCHASED PROFESSIONAL - EDUCATIONAL SVS PD WORKSHOP REQS.	\$700.00
	17-05569	11-000-223-320-050-0100		SRI & ETTC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS PD WORKSHOP REGISTRATION	\$178.00
	17-05594	11-000-221-580-050-0100		LLOYD, LINUEL P. III	TRAVEL MILEAGE REIMBURSEMENT	\$32.12
Total	CURRICULUM					\$18,582.81
051	<u>MAINTENANCE COMPLEX JAMES ST</u>					
	17-01624C	11-000-261-890-051-0000	Change Notice	AUTOSHRED, LLC	MISCELLANEOUS EXPENDITURES SHREDDING SERVICES	\$100.00
	17-01944A	11-000-261-610-051-0000		B & R LOCK CO.	GENERAL SUPPLIES LOCK RELATED MATERIALS	\$3,000.00
	17-03839	11-000-261-420-051-0000	Draw Down	CHEM CLEAN SYSTEMS, LLC	CLEANING, REPAIR AND MAINTENANCE SERVICES WATER TREATMENT SERVICES	\$600.08
	17-04504	11-000-261-420-051-0000	Bid Draw Down	DELAWARE VALLEY LIFT TRUCK	CLEANING, REPAIR AND MAINTENANCE SERVICES FORKLIFT/SCISSOR LIFT SERV.	\$1,050.00
	17-05013	11-000-261-610-051-0000	Draw Down	RADIO SHACK	GENERAL SUPPLIES ELECTRONIC REPAIR PARTS	\$300.00
	17-05069	11-000-261-610-051-0000	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES OFFICE SUPPLIES	\$49.48
	17-05446	11-000-261-610-051-0000	Draw Down	GOOD FRIEND ELECTRIC	GENERAL SUPPLIES ELECTRICAL SUPPLIES	\$2,000.00
	17-05447	11-000-261-610-051-0000	Draw Down	COOPER ELECTRIC	GENERAL SUPPLIES ELECTRICAL SUPPLIES	\$1,000.00
Total	MAINTENANCE COMPLEX JAMES ST					\$8,099.56
052	<u>GROUNDS MAINTENANCE</u>					
	17-02853	11-000-263-610-052-0000	Draw Down	RICHARD'S SALES AND RENTALS	GENERAL SUPPLIES GENERAL SUPPLIES GRDS	\$4,000.00
	17-02983	11-000-263-890-052-0000		HECHT TRAILERS L.L.C.	MISCELLANEOUS EXPENDITURES STOR CONTAINER RENTAL	\$935.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
052	<u>GROUNDS MAINTENANCE</u>					
17-05449	11-000-263-610-052-0000			RECYCLING OF CENTRAL JERSEY, LLC	GENERAL SUPPLIES TOP SOIL	\$342.50
17-05459	11-000-263-610-052-0000			PIONEER MFG. COMPANY	GENERAL SUPPLIES FIELD PASTE	\$3,319.50
17-05460	11-000-263-420-052-0000			FOR-SHORE TREE & SHRUB CARE	CLEANING, REPAIR AND MAINTENANCE SERVICES POISON IVY REMOVAL	\$225.00
17-05461	11-000-263-610-052-0000			SAFEGUARD FENCE & RAILING, INC.	GENERAL SUPPLIES FENCE REPAIRS	\$678.00
17-05462	11-000-263-610-052-0000		Draw Down	DEL'S FARM MARKET	GENERAL SUPPLIES PLANTS & MISC	\$2,000.00
Total GROUND MAINTENANCE						\$11,500.00
054	<u>BUS MAINTENANCE</u>					
17-01622A	11-000-270-890-054-3213		Change Notice	WRIGHT EXPRESS	MISCELLANEOUS EXPENDITURES ENERGY- FUEL	\$30,000.00
17-01952C	11-000-261-610-054-0000		Change Notice	HOOVER TRUCK CENTERS	GENERAL SUPPLIES SUPPLIES-BUS MAINT/MAINT	\$500.00
17-02169A	11-000-270-420-054-0100		Change Notice	CUSTOM BANDAG, INC.	CLEANING, REPAIR AND MAINTENANCE SERVICES BUS TIRE RETREAD	\$2,030.00
17-02170C	11-000-270-615-054-0000		Change Notice	CUSTOM BANDAG, INC.	TRANSPORTATION SUPPLIES TRANSP SUPPLIES	\$7,600.00
17-04903	11-000-270-890-054-0000			CUMMINS POWER SYSTEMS, INC.	MISCELLANEOUS EXPENDITURES CUMMINS SOFTWARE RENEWAL	\$376.00
17-05022	11-000-262-420-054-3219		State Contract	ATLANTIC TOMORROWS OFFICE	CLEANING, REPAIR AND MAINTENANCE SERVICES COPIER SUPPLIES	\$35.20
17-05073	11-000-270-610-054-0000		Co-Op	OFFICE BASICS, INC.	GENERAL SUPPLIES OFFICE SUPPLIES	\$35.94
17-05091	11-000-270-890-054-3213		Co-Op	PETROLEUM TRADERS CORPORATION	MISCELLANEOUS EXPENDITURES GASOLINE	\$190,000.00
17-05132	11-000-270-610-054-0000			THE GLOW STORE, INC.	GENERAL SUPPLIES PARADE SUPPLIES	\$213.74
17-05162	11-000-270-615-054-0000			FINISHMASTER	TRANSPORTATION SUPPLIES SHOP PAINT	\$1,642.95
17-05226	11-000-270-615-054-0000			SOUTH JERSEY LIFT, INC.	TRANSPORTATION SUPPLIES REGULATOR FOR SHOP FORKLIFT	\$134.25
17-05321	11-000-252-610-054-0000		Bid Draw Down	INTER CITY TIRE & AUTO CENTER	GENERAL SUPPLIES NEW TIRES	\$200.00
17-05321	11-000-261-610-054-0000		Bid Draw Down	INTER CITY TIRE & AUTO CENTER	GENERAL SUPPLIES NEW TIRES	\$200.00
17-05321	11-000-262-610-054-0000		Bid Draw Down	INTER CITY TIRE & AUTO CENTER	GENERAL SUPPLIES NEW TIRES	\$200.00
17-05321	11-000-263-610-054-0000		Bid Draw Down	INTER CITY TIRE & AUTO CENTER	GENERAL SUPPLIES NEW TIRES	\$200.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
054	<u>BUS MAINTENANCE</u>					
17-05321	11-000-266-610-054-0000		Bid Draw Down	INTER CITY TIRE & AUTO CENTER	GENERAL SUPPLIES NEW TIRES	\$200.00
17-05321	11-000-270-615-054-0000		Bid Draw Down	INTER CITY TIRE & AUTO CENTER	TRANSPORTATION SUPPLIES NEW TIRES	\$1,000.00
17-05326	11-000-262-420-054-0000		Bid Draw Down	SERVICE TIRE TRUCK CENTERS	CLEANING, REPAIR AND MAINTENANCE SERVICES CLEANING, REPAIR AND MAI	\$50.00
17-05326	11-000-270-420-054-0100		Bid Draw Down	SERVICE TIRE TRUCK CENTERS	CLEANING, REPAIR AND MAINTENANCE SERVICES CLEANING, REPAIR AND MAI	\$500.00
Total BUS MAINTENANCE						\$235,118.08
057	<u>COMMUNITY CENTER</u>					
17-04888	67-990-320-610-057-8233		Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES SUPPLIES-MAKERFEST	\$224.12
17-04912	67-990-320-610-057-8233			SPHERO	GENERAL SUPPLIES SPHERO ROBOTS	\$449.97
17-04915	67-990-320-610-057-8233		Co-Op	DEMCO	GENERAL SUPPLIES OZOBOTS	\$295.18
17-04916	67-990-320-610-057-8233		Co-Op	NASCO	GENERAL SUPPLIES SPHERO ROBOTS	\$389.97
17-04932	67-990-320-610-057-8233			HOME DEPOT	GENERAL SUPPLIES SERVICE CARTS	\$225.66
17-04953	67-990-320-610-057-8233			SINGER EQUIPMENT COMPANY	GENERAL SUPPLIES CARD HOLDERS - MAKERFEST	\$70.20
17-04977	67-990-320-610-057-8233			AZAR DISPLAYS	GENERAL SUPPLIES SUPPLIES-MAKERFEST 2016	\$276.34
17-04979	67-990-320-610-057-8233		Co-Op	OFFICE BASICS, INC.	GENERAL SUPPLIES SUPPLIES-MAKERFEST 2016	\$653.97
17-05154	67-990-320-610-057-8233		Co-Op	LUCEY, TIFFANY	GENERAL SUPPLIES REIMBURSEMENT-MAKERFEST	\$1,151.19
17-05157	67-990-320-890-057-0000			POLLSTAR PRO	MISCELLANEOUS EXPENDITURES ONLINE SUBSCRIPTION	\$499.00
Total COMMUNITY CENTER						\$4,235.60
060	<u>FIX COSTS</u>					
17-01667B	12-000-400-450-060-0000		Change Notice	ALLIED BOILER REPAIRS	CONSTRUCTION SERVICES REPIPING AT WALELE.SCH.	\$6,912.00
17-04007A	11-000-270-514-060-0100		Change Notice	VAMVAS TRANSPORTATION SERVICE	CONTRACTED SVS (SPECIAL ED STU)-VENDORS SPED STUDENT TRANS	\$300.00
17-04008A	11-000-270-514-060-0100		Change Notice	VAMVAS TRANSPORTATION SERVICE	CONTRACTED SVS (SPECIAL ED STU)-VENDORS SPED STUDENT TRANS	\$360.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
060	<u>FIX COSTS</u>					
	17-04576	11-000-270-518-060-0100		CAMDEN COUNTY EDUCATIONAL	CONTRACTED SERVICES-(SPECIAL EDUCATION STUDEN SPED TRANSPORTATION	\$24,930.00
	17-04586	11-000-270-518-060-0100		GLOUCESTER COUNTY SP. SVC.	CONTRACTED SERVICES-(SPECIAL EDUCATION STUDEN CONTRACT. SERV.(SPL. ED.	\$47,705.00
	17-04778	11-000-270-514-060-0100		R & D TRANSIT SERVICE, LLC	CONTRACTED SVS (SPECIAL ED STU)-VENDORS SPED TRANSPORTATION	\$17,200.00
	17-04828	11-000-270-511-060-0100		R & D TRANSIT SERVICE, LLC	CONTRACTED SERVICES (BTWN HOME & SCH) VENDOR STUDENT TRANSPORTATION	\$17,658.00
	17-04900	11-000-270-518-060-0100		MONMOUTH OCEAN EDUCATIONAL SER	CONTRACTED SERVICES-(SPECIAL EDUCATION STUDEN SPED TRANSPORTATION	\$25,985.17
	17-04918	11-000-270-515-060-0100		WEST WINDSOR-PLAINSBORO REG.	CONTRACTED SERVICES-(SPECIAL EDUCATION STUDEN CONT SVS-SPED-JOINT AGMT	\$63,825.00
	17-04923	11-000-270-518-060-0100		SUSSEX COUNTY REGIONAL COOPERATI	CONTRACTED SERVICES-(SPECIAL EDUCATION STUDEN CONTRACT. SERV.(SPL. ED.	\$930.00
	17-04931	11-000-291-241-060-0000		SALARIES OTHER	OTHER RETIREMENT CONTRIBUTIONS - REGULAR OTHER/EMPLOYER DCRP	\$7,316.34
	17-04931	11-000-291-290-060-3119		SALARIES OTHER	OTHER EMPLOYEE BENEFITS - PENS, GRP LIFE, ETC OTHER EMPLOYEE BENEFITS	\$25,744.52
	17-04968	11-000-230-530-060-0000		NATANAGARA, MARC A.	COMMUNICATIONS/TELEPHONE CELL REIMBURSEMENT	\$150.00
	17-05083	11-000-270-518-060-0100		MONMOUTH OCEAN EDUCATIONAL SER	CONTRACTED SERVICES-(SPECIAL EDUCATION STUDEN SPED TRANS JOINTURE	\$210,000.00
	17-05163	11-000-230-530-060-0000	Bid Item	TREC DIRECT MAILING SERVICES	COMMUNICATIONS/TELEPHONE MAILING SERVICES	\$96.96
	17-05164	11-000-230-530-060-0000	Bid Item	TREC DIRECT MAILING SERVICES	COMMUNICATIONS/TELEPHONE MAILING SERVICES	\$115.00
	17-05165	11-000-230-530-060-0000	Bid Item	TREC DIRECT MAILING SERVICES	COMMUNICATIONS/TELEPHONE MAILING SERVICES	\$75.00
	17-05167	11-000-291-290-060-3119		EQUITABLE LIFE	OTHER EMPLOYEE BENEFITS - PENS, GRP LIFE, ETC 403B RETIREMENT	\$7,310.67
	17-05168	11-000-291-290-060-3119		ASPIRE	OTHER EMPLOYEE BENEFITS - PENS, GRP LIFE, ETC 403B RETIREMENT	\$5,020.43
	17-05212	11-000-270-514-060-0100	Bid Draw Down	VAMVAS TRANSPORTATION SERVICE	CONTRACTED SVS (SPECIAL ED STU)-VENDORS SPED TRANSPORTATION	\$70,839.00
	17-05222	12-000-400-450-060-0000		JONES MASONRY RESTORATION CORP	CONSTRUCTION SERVICES MASONRY REPAIRS CG	\$23,500.00
	17-05243	11-000-270-514-060-0100	Bid Draw Down	VAMVAS TRANSPORTATION SERVICE	CONTRACTED SVS (SPECIAL ED STU)-VENDORS SPED TRANSPORTATION	\$70,839.00
	17-05244	11-000-270-514-060-0100		R & D TRANSIT SERVICE, LLC	CONTRACTED SVS (SPECIAL ED STU)-VENDORS SPED TRANSPORTATION	\$18,720.00
	17-05351	11-000-291-280-060-0007		FOX, CASEY	TUITION REIMBURSEMENT GRADUATE REIMBURSEMENT	\$471.00
	17-05352	11-000-291-280-060-0007		OKUNIEWICZ, MEGAN	TUITION REIMBURSEMENT GRADUATE REIMBURSEMENT	\$471.00

Location	Pur/ord #	Account	Type	Vendor Name	Type of Purchase	Amount
060	<u>FIX COSTS</u>					
	17-05369	11-000-291-290-060-3119		PRUDENTIAL ANNUITIES	OTHER EMPLOYEE BENEFITS - PENS, GRP LIFE, ETC POST RETIREMENT 403B	\$15,283.26
	17-05370	11-000-291-290-060-3119		EQUITABLE LIFE	OTHER EMPLOYEE BENEFITS - PENS, GRP LIFE, ETC POST 403B RETIREMENT	\$14,152.48
	17-05372	11-000-291-280-060-0007		POWER, JOSHUA	TUITION REIMBURSEMENT GRADUATE REIMBURSEMENT	\$942.00
	17-05374	11-000-291-280-060-0007		NEMETH, MICHAEL J.	TUITION REIMBURSEMENT GRADUATE REIMBURSEMENT	\$471.00
	17-05377	11-000-291-241-060-0000		NJ DIVISION OF PENSION & BENEFITS	OTHER RETIREMENT CONTRIBUTIONS - REGULAR NJ DCRP	\$2,561.12
	17-05407	11-000-291-280-060-0007		SEIVERD, KYLE	TUITION REIMBURSEMENT GRADUATE REIMBURSEMENT	\$471.00
	17-05486	11-000-291-290-060-3119		AIG VALIC	OTHER EMPLOYEE BENEFITS - PENS, GRP LIFE, ETC 403B CONTRIBUTION	\$2,172.65
	17-05516	12-000-400-450-060-0000		GEORGE KOUSTAS PAINTING & CONST.,	CONSTRUCTION SERVICES BALCONY WATERPROOFING STRE	\$10,750.00
	17-05596	11-000-230-530-060-0000	Bid Item	TREC DIRECT MAILING SERVICES	COMMUNICATIONS/TELEPHONE MAILING SERVICES	\$362.02
Total	FIX COSTS					\$693,639.62
061	<u>SUPERINTENDENT'S OFFICE</u>					
	17-04470	11-214-100-329-061-0102	Co-Op	DELTA-T GROUP NORTH JERSEY, INC.	OTHER PURCHASED PROFESSIONAL-EDUCATION SERVIC CONTRACT SUB-PARA-AU	\$15,970.50
	17-04597	11-000-230-890-061-0000		PATSY'S CATERING	MISCELLANEOUS EXPENDITURES CATERING	\$960.00
	17-04833	11-000-230-440-061-9000	State Contract	MUNICIPAL CAPITAL CORPORATION	RENTALS LEASE COPIERS -CEN ADMIN	\$3,371.04
	17-05134	11-000-230-890-061-0000		NJASCD EXECUTIVE DIRECTOR	MISCELLANEOUS EXPENDITURES MEMBERSHIP DUES	\$50.00
	17-05332	11-000-230-890-061-0000		ALIVE WITH MELISSA	MISCELLANEOUS EXPENDITURES MISCELLANEOUS EXPENDITUR	\$250.00
	17-05354	11-000-230-610-061-0000		EXECUTIVE BINDING SYSTEMS, INC	GENERAL SUPPLIES OFFICE SUPPLIES	\$83.39
	17-05360	11-000-230-610-061-0000	Change Notice	W.B. MASON, INC.	GENERAL SUPPLIES GENERAL SUPPLIES	\$349.39
	17-05574	11-000-230-890-061-0000		ASCD	MISCELLANEOUS EXPENDITURES MEMBERSHIP DUES	\$89.00
Total	SUPERINTENDENT'S OFFICE					\$21,123.32

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
062	CAFETERIA					
17-02223A	60-910-310-420-062-0000		Change Notice	C & S SERVICES	CLEANING, REPAIR AND MAINTENANCE SERVICES CAFETERIA CLEANING	\$5,000.00
17-02448A	60-910-310-610-062-0000		Change Notice	K2C2, LLC D/B/A DIPPIN DOTS	GENERAL SUPPLIES ICE CREAM ACCT	\$25,000.00
17-02463A	60-910-310-610-062-0000		Change Notice	MV SILVERI & SONS INC.	GENERAL SUPPLIES PRODUCE PURCHASES ACCOUNT	\$10,000.00
17-02474B	60-910-310-610-062-0000		Change Notice	SYSCO PHILADELPHIA, LLC	GENERAL SUPPLIES CAFETERIA GENERAL SUPP.	\$75,000.00
17-02782	60-910-310-610-062-0000		Bid Draw Down	ECOLAB, INC.	GENERAL SUPPLIES DETERGENTS	\$15,000.00
17-02783	60-910-310-610-062-0000		Bid Draw Down	SCOLES FLOORSHINE IND.	GENERAL SUPPLIES DETERGENTS	\$5,000.00
17-02784	60-910-310-610-062-0000		Bid Draw Down	U.S. FOOD SERVICES	GENERAL SUPPLIES PRETZELS	\$10,000.00
17-03665A	60-910-310-610-062-0000		Change Notice	RICH CHICKS, LLC	GENERAL SUPPLIES DRAW DOWN ACCOUNT	\$55,000.00
17-04207	60-910-310-890-062-0000			LAING, HEATHER	MISCELLANEOUS EXPENDITURES STUDENT REFUND	\$33.55
17-04474	60-910-310-610-062-0000			TROPICANA CHILLED DSD	GENERAL SUPPLIES FOOD & BEVERAGE PURCHASES	\$10,000.00
17-04580	60-910-310-610-062-0000		Draw Down	COOPER ELECTRIC SUPPLY CO.	GENERAL SUPPLIES CAFETERIA GENERAL SUPP.	\$500.00
17-04591	60-910-310-420-062-0000		Draw Down	LAKESIDE REPAIRS	CLEANING, REPAIR AND MAINTENANCE SERVICES CAFETERIA CLEANING	\$1,500.00
17-04752A	60-910-310-610-062-0000		Change Notice	LOWE'S COMPANIES, INC.	GENERAL SUPPLIES WASHER FOR WALNUT ST KITCHEN	\$114.95
17-04909	60-910-310-420-062-0000			JERSEY COAST APPLIANCE	CLEANING, REPAIR AND MAINTENANCE SERVICES WASHER REPAIR	\$373.76
17-04910	60-910-310-890-062-0000			SWANSON, KAREN	MISCELLANEOUS EXPENDITURES CAFETERIA MISC EXPEND.	\$30.00
17-04911	60-910-310-890-062-0000			CASTLEGRANDE, APRIL	MISCELLANEOUS EXPENDITURES STUDENT REFUND	\$15.90
17-05080	60-910-310-590-062-0000		Bid Item	TREC DIRECT MAILING SERVICES	MISCELLANEOUS PURCHASED SERVICES MAILING SERVICES	\$1,521.50
17-05445	60-910-310-610-062-0000			RPI INDUSTRIES	GENERAL SUPPLIES CAFETERIA GENERAL SUPP.	\$560.00
Total CAFETERIA						\$214,649.66
063	PLANT MAINTENANCE					
17-04936	11-000-262-890-063-6046			STATE OF NEW JERSEY	MISCELLANEOUS EXPENDITURES STATE/LOCAL FEES	\$200.00
17-04954	11-000-262-420-063-0000		Draw Down	ACTION TERMITE & PEST CONTROL	CLEANING, REPAIR AND MAINTENANCE SERVICES PEST CONTROL SERVICES	\$3,000.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
063	<u>PLANT MAINTENANCE</u>					
17-05104	11-000-262-890-063-6046			TOMS RIVER TOWNSHIP/ FIRE PREVENTI	MISCELLANEOUS EXPENDITURES STATE/LOCAL FEES	\$459.00
17-05130	11-000-262-890-063-0000			HOXWORTH, PATRICIA	MISCELLANEOUS EXPENDITURES BLACK SEAL REIMBURSEMENT	\$80.00
17-05311	11-000-262-890-063-0000			BARRETT, JOSEPH	MISCELLANEOUS EXPENDITURES MISC EXP. CUST	\$80.00
17-05367	11-000-262-890-063-0000			HILLYARD	MISCELLANEOUS EXPENDITURES EQUIPMENT REPAIRS	\$4,036.08
17-05368	11-000-262-610-063-0000			SUPPLYWORKS	GENERAL SUPPLIES CUSTODIAL EQUIPMENT	\$1,005.16
17-05448	11-000-262-420-063-0000		Draw Down	GARDEN STATE ENVIRONMENTAL	CLEANING, REPAIR AND MAINTENANCE SERVICES AHERA INSPECTION	\$4,000.00
Total PLANT MAINTENANCE						\$12,860.24
064	<u>COMMUNITY LIAISON OFFICE</u>					
17-04614	11-000-230-610-064-0000		Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES CHAIR MATS	\$181.35
17-05418	11-000-230-610-064-0000		Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES TONER CARTRIDGES	\$696.48
Total COMMUNITY LIAISON OFFICE						\$877.83
080	<u>CAFE-1144 HOOPER</u>					
17-02501A	60-910-310-610-080-0000		Change Notice	SYSCO PHILADELPHIA, LLC	GENERAL SUPPLIES FOOD PURCHASE ACCOUNT	\$25,000.00
17-04578	60-910-310-610-080-0000		Draw Down	COOPER ELECTRIC SUPPLY CO.	GENERAL SUPPLIES CAFE GENERAL SUPP.	\$500.00
Total CAFE-1144 HOOPER						\$25,500.00
Total amount this Agenda						\$3,289,616.70

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – NOVEMBER 22, 2016**

2016/2017 SCHOOL YEAR

B. ZERO VALUE

<u>LOCATION</u>	<u>DESCRIPTION</u>	<u>AGE</u>	<u>REASON</u>	
WALNUT ST. ELEM.	ZENITH TV S #021-354-10852	20+ YRS.	BEYOND REPAIR	
	SUNSPLASH OVERHEAD PROJECTOR S #2024016	20+ YRS.	BEYOND REPAIR	
	ELMO HP-L360 OVERHEAD PROJECTOR S #36009269	20+ YRS.	BEYOND REPAIR	
WASHINGTON ST. ELEM. TECH LAB	DELL COMPUTER MONITORS S #CN-05E532-47803-45P-CQ1G S #CN-05E532-47803-62K-CMB6 S #CN-05E532-47803-62K-CLXT S #CN-05E532-47803-62K-LMA9 S #CN-05E532-47803-62K-CMB8 S #MX0Y135247605448BLQH S #CN-05E532-47803-62K-CMJU S #CN-05E-47803-62K-CM30 S #CN-05E532-47803-62K-CMBR S #CN-05E532-47803-62K-CMAZ S #CN-05E532-47803-62K-CLGO S #CN-05E532-4780-62K-CMB4 S #CN-05E532-47803-62K-CMGB	8+ YRS.	OUTDATED TECHNOLOGY	
	INTERMEDIATE SOUTH CUSTODIAL HALLWAY	DELL MONITOR S #CN-05E532-47803-55QCn8V	11 YRS.	BEYOND REPAIR
		DELL OPTIPLEX GX280 HARD DRIVE S #FKY5581	11 YRS.	BEYOND REPAIR
		32 DELL CRT MONITORS	12 YRS.	BEYOND REPAIR
		2 DELL FLAT MONITORS	12 YRS.	BEYOND REPAIR
		1 HITACHI DESKSTAR S #PVFA34ZDVK8SUB	12 YRS.	BEYOND REPAIR

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – NOVEMBER 22, 2016**

2016/2017 SCHOOL YEAR

B. ZERO VALUE (CONTINUED)

<u>LOCATION</u>	<u>DESCRIPTION</u>	<u>AGE</u>	<u>REASON</u>
INTERMEDIATE SOUTH CUSTODIAL HALLWAY	1 HITACHI LCD PROJECTOR S #CP-XZO1WP/H8FO15429	11 YRS.	BEYOND REPAIR
	2 INFOCUS LCD PROJECTORS S #AMMC52602007, S #AMMC530A2739	11 YRS.	BEYOND REPAIR
	1 DELL COMPAQ PRESARIO COMPUTER S #MXK41917ZC	11 YRS.	BEYOND REPAIR
	15 DELL KEYBOARDS	12 YRS.	BEYOND REPAIR
	3 WISCO CONVECTION OVENS S #OO2620, S #OO2617, S #O1144	12 YRS.	BEYOND REPAIR
	11 OPTIPLEX 740 COMPUTER TOWERS S #244F3M1, S #51J27H1, S #G5W28F1, S #62J27H1 S #6DTONG1, S #TWY4YC1, S #FVW5NK1, S #TWW5NK1, S #9VW5NK1, S #CVW5NK1, S #5WH27H1	12 YRS.	BEYOND REPAIR
TRANSPORTATION DEPT.	SCHOOL BUS, VEHICLE #169 VIN # IBAAHBSAOVF01129, PLATE #D242S1	19 YRS.	BEYOND REPAIR

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – NOVEMBER 22, 2016**

2016/2017 SCHOOL YEAR

B. ZERO VALUE (CONTINUED)

<u>LOCATION</u>	<u>DESCRIPTION</u>	<u>AGE</u>	<u>REASON</u>
BUSINESS OFFICE INSURANCE DEPT.	XEROX COPIER, MODEL W5638T S #WRT613026, BOE TAG #000217	16 YRS.	TRADE IN ON NEW EQUIPMENT
HIGH SCHOOL NORTH	MITSUBISHI 20" TV S #346554	10+ YRS.	BEYOND REPAIR
	PANASONIC 20" TV S #LA13490660	15+ YRS.	BEYOND REPAIR
	ZENITH 27" TV S #221-42301072	14 YRS.	BEYOND REPAIR

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – NOVEMBER 22, 2016**

2016/2017 SCHOOL YEAR

C. AWARD OF BIDS

BID: ENV-53A VAT ASBESTOS ENCASUREMENT SYSTEM MATERIALS

VENDOR:	NATIONAL ASBESTOS FLOORING (*)		
DESCRIPTION	SIZE	UNIT PRICE/ROLL	EXCEPTIONS
ENCASEMENT FOIL-ROLLS	27" W X 250' L	\$646.30	PLUS FREIGHT
ENCASEMENT FOIL-ROLLS	4" W X 150' L	\$57.50	PLUS FREIGHT

(*) AWARD. UNIT PRICE PER ROLL TO HOLD FOR THE CONTRACT PERIOD NOVEMBER 22, 2016 THROUGH JUNE 30, 2018.
PURCHASE REQUESTS TO BE SUBMITTED FOR BOARD APPROVAL ON AN AS-NEEDED BASIS.

BID: GRDS-07 SNOW REMOVAL SERVICE (ON-CALL)

VENDOR	AMERICAN CORING & SUPPLY (*)	EXCEPTION	MIDLANTIC CONSTRUCTION LLC
DESCRIPTION			
RATES FOR LEVEL OF OF SNOWFALL	LUMP SUM PER EVENT		LUMP SUM PER EVENT
>2" - <5" SNOW	\$1,650.00		\$3,299.00
>5" - <8" SNOW	\$2,650.00		\$5,099.00
>8" - <12" SNOW	\$3,650.00		\$7,099.00
PER EVERY 3" INCREMENT >12"	\$450.00		\$1,399.00
MIXTURE OF SAL T (60%) AND SAND (40%)	PER APPLICATION		PER APPLICATION
	\$750.00	Offer 70% Salt/30% sand. contract exclusions from contract: sand cleanup and loader service	\$1,399.00

(*) AWARD. LUMP SUMP PER EVENT TO HOLD FOR CONTRACT PERIOD - NOVEMBER 22, 2016 THROUGH SEPTEMBER 30, 2018.
ALL SERVICES TO BE PAID DIRECTLY TO VENDOR BY NAI.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – NOVEMBER 22, 2016**

2016/2017 SCHOOL YEAR

C. AWARD OF BIDS (CONTINUED)

BID: SM-01 MAINTENANCE & REPAIR OF SOLAR FACILITIES - MULTIPLE LOCATIONS

CONTRACT CONTINUATION - YEAR 2 OF 2-YEAR CONTRACT

CONTRACT PERIOD: NOVEMBER 18, 2015 THROUGH NOVEMBER 17, 2017

	RAY ANGELINI, INC. (*)	RAY ANGELINI, INC. (*)
	YEAR 1 OF 2	YEAR 2 OF 2
PART 1 MAINTENANCE PROGRAM - FLAT FEE PER YEAR	24,500.00	24,500.00
PART 3 AS NEEDED REPAIRS - PER TECH PER HOUR	140.00	140.00
PART 3 PARTS % MARKUP ON WHOLESALE COST	20.00%	20.00%

(*) AWARD

C.2 REQUEST FOR PROFESSIONAL QUALIFICATIONS

PROFESSIONAL SERVICES QUALIFICATIONS	THERAPISTS
PROVIDER	FEES
DORIT M. SNOW	OCCUPATIONAL THERAPIST @ 61.45/HR
QUALIFICATIONS ACCEPTED FOR THE 2016/2017 SCHOOL YEAR. SERVICES TO BE UTILIZED ON AN AS NEEDED BASIS ONLY. PURCHASE REQUESTS TO BE SUBMITTED FOR BOARD APPROVAL ON AN AS NEEDED BASIS.	

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – NOVEMBER 22, 2016**

2016/2017 SCHOOL YEAR

D. CONTRACT EXTENSIONS

BID: PF-02 OFF-SITE PROPANE FUELING SERVICES FOR PROPANE SCHOOL BUSES
CONTRACT EXTENSION # 2

BUILDERS GENERAL SUPPLY CO. (*)

PRICE PER GALLON	\$2.59
ESTIMATED EXPENDITURE:	\$40,000.00

(*) AWARD
PER GALLON PRICE TO HOLD FOR THE PERIOD DECEMBER 1, 2016 THROUGH FEBRUARY 28, 2017.
PURCHASE REQUESTS TO BE SUBMITTED FOR BOARD APPROVAL ON AN AS NEEDED BASIS.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – NOVEMBER 22, 2016**

2016/2017 SCHOOL YEAR

E. STUDENT TRANSPORTATION

1. AWARD OF BIDS

BID: TRANS-128S.1 STUDENT TRANSPORTATION

Bid/ Quote	Route #/Destination	Rt. Type # Students	Vendor	Contract Period	RT \$	Veh Aide	1:1 AIDE	Total Cost	No. Days	Mileage +/-	Total Contract \$	Award
BID	RT. 1713 - SEARCH DAY	(3) SPED	R & D TRANSIT	7/1/16- 6/30/17 - PRO-RATED	\$375.00	\$130.00	\$130.00	\$635.00	153	\$1.50	\$97,155.00	
			VAMVAS TRANS.		\$359.00	\$52.00	\$52.00	\$463.00	153	\$1.50	\$70,839.00	(*)
	RT. 1714 - SEARCH DAY	(3) SPED	R & D		NO BID							
			VAMVAS TRANS.		\$359.00	\$52.00	\$52.00	\$463.00	153	\$1.50	\$70,839.00	(*)

(*) AWARD

BID: TRANS-129S STUDENT TRANSPORTATION

Bid/ Quote	Route #/Destination	Rt. Type/ # Students	Vendor	Contract Period	RT \$	Veh Aide	Total Cost	No. Days	Mileage +/-	Total Contract \$	Award
BID	1724S-DOUGLAS DEVELOPMENTAL DISABILITIES CENTER	(1) SPED	R & D TRANSIT	7/1/16-6/30/17 PRO-RATED	\$400.00	\$105.00	\$505.00	137	\$1.50	\$69,185.00	(*)
	1729S-DOUGLAS DEVELOPMENTAL DISABILITIES CENTER	(1) SPED	R & D TRANSIT		\$400.00	\$105.00	\$505.00	137	\$1.50	\$69,185.00	(*)

(*) AWARD

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – NOVEMBER 22, 2016**

2016/2017 SCHOOL YEAR

E. STUDENT TRANSPORTATION (CONTINUED)

1. AWARD OF BIDS (CONTINUED)

QUOTED CONTRACT

Bid/ Quote	ROUTE # / DESTINATION	Rt. TYPE / # STUDENTS	VENDOR	PERIOD	RT \$/DIEM	AIDE \$/DIEM	TOTAL /DIEM	Est. No. Days	MILEAGE +/-	TOTAL CONTRACT \$	Award
QUOTE	T-1728S NORTH DOVER ELEMENTARY	(1) SPED	A 2 Z	7/1/16- 6/30/17 PRO-RATED	\$130.00	\$22.00	\$152.00	154	0.00	\$23,408.00	
			BRIGGS		\$150.00	\$58.00	\$208.00	154	0.00	\$32,032.00	
			HARTNETT		\$158.00	\$40.00	\$198.00	154	0.00	\$30,492.00	
			R & D		\$95.00	\$24.00	\$119.00	154	0.00	\$18,326.00	

NO AWARD. ROUTE NO LONGER REQUIRED.

QUOTED CONTRACT

Bid/ Quote	ROUTE # / DESTINATION	Rt. TYPE/ # STUDENTS	VENDOR	PERIOD	RT \$/DIEM	AIDE \$/DIEM	TOTAL /DIEM	Est. No. Days	MILEAGE +/-	TOTAL CONTRACT \$	Award
QUOTE	T-1729S - DOUGLAS DEVELOPMENTAL DISABILITIES CENTER	(1) SPED	R & D TRANSIT	7/1/16- 6/30/17 PRO-RATED	\$395.00	\$125.00	\$520.00	36	1.50	\$18,720.00	(*)

(*) AWARD

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – NOVEMBER 22, 2016**

2016/2017 SCHOOL YEAR

E. STUDENT TRANSPORTATION (CONTINUED)

3. JOINTURES

Contr. #	Financially Responsible District	Service Providing District	Svc Cat.	Vendor	School	Route	Student	Period	Pupils/ Dist.	# days	Total \$/diem	Indiv. \$/diem	TRS Reimb.	TRRS Cost
17.01	TRRS	BURLINGTON CTY. SPECIAL SERV. SCH. DIST	SPED		BCSS HIGH SCHOOL	ESU R15	KS	9/1/16-6/30/17	1 TRRS, 10 BCSS	180	\$19.34	\$19.34		\$3,481.20
17.16	TRRS	MOESC	SPED	BRIGGS	BRIDGE ACA.	2552	BA, SK	9/1/16-6/30/17	2 TRRS	180	\$226.36			\$40,744.80
17.17	TRRS	MOESC	SPED	HARTNETT	OCEAN ACA	4559	S.N.M J-D.D, NS	9/1/16-6/30/17	2 TRRS, 5 OTHER	180	\$66.32			\$11,937.60
17.18	TRRS	MOESC	SPED	JAY'S	HARBOR SCHOOL	5530	A, D J-C-M, AJ, D K, D V	9/1/16-6/30/17	4 TRRS	180	\$306.00			\$55,080.00
17.19	TRRS	MOESC	SPED	VAMVAS	HARBOR SCHOOL	6954	AJ, DV	9/1/16-6/30/17	2 TRRS	180	\$54.60			\$9,828.00
17.20	TRRS	MOESC	SPED	JAY'S	NEW ROAD/O.C.	6505	TM	9/1/16-6/30/17	1 TRRS, 4 OTHER	180	\$66.94			\$12,049.20
17.21	TRRS	MOESC	SPED	VAMVAS	NEW ROAD/O.C.	6596	JJ, NL, JL, CL	9/1/16-6/30/17	2 TRRS	180	\$199.50			\$35,910.00
17.22	TRRS	MOESC	SPED	KLARR	OCEAN ACA	6524	JJ, NL, JL, CL	9/1/16-6/30/17	4 TRRS, 2 OTHER	180	\$237.72			\$42,789.60
17.23	TRRS	WILLINGBORO BOE	SPED	RICK/STA TRANS.	ALPHA SCHOOL	AL-1	MC	9/1/16-6/30/17	1 TRRS	180	\$187.50			\$33,750.00
17.25	SSP	TRRS	PS	TRRS	T.R. INT. EAST	IE02A	A.G.	9/1/16-6/30/17	5 TRRS, 1 SSP	180	\$10.12		\$1,821.60	
17.26	SSP	TRRS	PS	TRRS	WASHINGTON ST. ELEM.	WS18A	RD, MD, CG, AK, AK, FL, SL, ML, EM, AM, EM, FM, JM, CM, CO, AO, DO, KO, AR, PS, AS, AS, SS, CW, JW	9/1/16-6/30/17	25 SSP	180	\$53.35		\$9,603.00	
17.27	SSP	TRRS	PS	TRRS	ELC -HOOPER AVE	PS07A	GP	9/1/16-6/30/17	4 TRRS, 1 SSP	180	\$12.58		\$2,264.40	
17.28	SSP	TRRS	PS	TRRS	CEDAR GROVE ELEM.	CG12A	LRR	9/1/16-6/30/17	42 TRRS, 1 SSP	180	\$4.91		\$883.80	
17.29	TRRS	SUSSEX CTY REGIONAL CO-OP	SPED	STOCKER BUS CO.	WILLOWGLEN ACADEMY	E-196	A.H.	9/1/16-6/30/17 RSY	1 TRRS	180	\$33.93			\$6,108.20
17.30	LAVALLETT BOE	TRRS	NON-PUBLIC	TRRS	DONOVAN CATHOLIC	SJ13A	GK, IK	10/18/16-6/30/17	53 TRRS, 4 LAVALLETT	154	\$9.82	\$4.91	\$1,512.28	
17.31	OCEAN GATE BOE	TRRS	PS	TRRS	WASHINGTON ST. ELEM.	WS02A	A.W.	9/1/16-6/30/17	5 TRRS, 1 OCEAN GATE	180	\$35.59		\$6,406.20	
17.32	STATE OF NJ	TRRS	PS	TRRS	SOUTH TOMS RIVER ELEM.	ST04A	ML, ML	9/1/16-9/21/16	7 TRRS, 2 SNJ	12	\$9.82	\$4.91	\$117.84	

JOINER DISTRICT AGREES TO PAY THE HOST DISTRICT THE SUM WHICH MAY BE ADJUSTED BASED ON CHANGES TO THE ROUTE.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – NOVEMBER 22, 2016**

2016/2017 SCHOOL YEAR

F. PERMISSION TO ADVERTISE

REQUEST PERMISSION TO ADVERTISE FOR THE FOLLOWING COMPETITIVE CONTRACT PROPOSAL. DATE TO BE DETERMINED.

A. AUD-01RFP SCHOOL AUDITOR SERVICES

G. RESOLUTIONS

<u>NUMBERS</u>	<u>VENDOR</u>	<u>SCOPE</u>	<u>AMOUNT</u>
P1105	PETROLEUM TRADERS CORP.	COOPERATIVE/SHARED SERVICES/COMMODITY RESALE GASOLINE	\$190,000.00 DD
P1106	TOWNSHIP OF TOMS RIVER	SHARED SERVICES/COMMODITY RESALE SYSTEM FOR GASOLINE, DIESEL, FUEL & SNOW REMOVAL CHEMICALS RENEWED FOR THE PERIOD OCTOBER 29, 2016 THROUGH OCTOBER 28, 2021	\$242,000.00 DD EST. YRLY. COST
P1107	TBD	PERMISSION TO ADVERTISE FOR THE RECEIPT OF COMPETITIVE CONTRACT PROPOSALS AUD-01RFP SCHOOL AUDITOR SERVICES	TBD

COPIES OF RESOLUTIONS ARE KEPT ON FILE IN THE BOARD SECRETARY'S OFFICE.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – NOVEMBER 22, 2016**

2016/2017 SCHOOL YEAR

F. PERMISSION TO ADVERTISE (CONTINUED)

REQUEST PERMISSION TO ADVERTISE FOR THE FOLLOWING BID. DATE TO BE DETERMINED.

- A. SITE-144A BOILER REPLACEMENT & ASSOCIATED WORK AT TOMS RIVER HIGH SCHOOL NORTH F-WING
- B. SITE-146 FURNISHING OF GAS-FUELED GENERATORS AND ASSOCIATED WORK AT TOMS RIVER HIGH SCHOOL NORTH

BOARD SECRETARY'S REPORT

SEPTEMBER

2016

TOMS RIVER REGIONAL SCHOOLS

10/26 1:01pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Toms River Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 3 Month Period Ending 09/30/2016

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ASSETS AND RESOURCES

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

101	Cash in bank		\$10,047,705.42
102-107	Cash and cash equivalents		\$2,152,584.99
116	Capital reserve Account		\$3,769,304.85
117	Maint. Reserve Account		\$4,677,220.10
118	Investments - Cur. Exp. Emergency Rsrv.		\$704,964.74
	Accounts receivable:		
141	Intergovernmental - State	\$1,577,781.97	
143	Intergovernmental - Other	\$35,496.98	
153,154	Other (net of est uncollectible of \$_____)	\$68,071.64	\$1,681,350.59
	Other Current Assets		\$403,672.92

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

301	Estimated Revenues	215,853,809.00	
302	Less Revenues	(\$44,730,868.50)	
			171,122,940.50

	Total assets and resources		194,559,744.11
			=====

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Toms River Board of Education
 General Fund - Fund 10
 Interim Balance Sheet
 For 3 Month Period Ending 09/30/2016

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LIABILITIES AND FUND EQUITY

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--- LIABILITIES ---

421	Accounts Payable	\$59,125.00
	Long Term Liabilities	\$2,152,584.99
TOTAL LIABILITIES		\$2,211,709.99
=====		

FUND BALANCE

--- Appropriated ---

753	Reserve for Encumbrances - Current Year	141,635,613.08
754	Reserve for Encumbrance - Prior Year	\$1,217,700.86
Reserved fund balance:		
761	Capital reserve account -	\$4,419,304.85
309	Less: Budg w/d from Capital Rsrv Excess Cost	(\$650,000.00)
		\$3,769,304.85
766	Reserve for Current Expense Emergencies	\$704,964.74
		\$704,964.74
764	Reserve for Maintenance	\$8,147,733.10
310	Less: Withdrawal from Maintenance Reserve	(\$3,470,513.00)
		\$4,677,220.10
601	Appropriations	223,860,546.83
602	Less : Expenditures	\$46,073,956.13
603	Encumbrances	142,853,313.94 (188,927,270.07)
		\$34,933,276.76
Total Appropriated		186,938,080.39
--- Unappropriated ---		
770	Unreserved Fund Balance -	\$10,710,516.73
303	Budgeted Fund Balance	(\$5,300,563.00)

TOTAL FUND BALANCE	192,348,034.12
TOTAL LIABILITIES AND FUND EQUITY	194,559,744.11

Toms River Board of Education
 General Fund - Fund 10
 Interim Balance Sheet
 For 3 Month Period Ending 09/30/2016

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	223,860,546.83	188,927,270.07	\$34,933,276.76
Revenues	(215,853,809.00)	(\$44,730,868.50)	(171,122,940.50)
	<u>\$8,006,737.83</u>	<u>144,196,401.57</u>	<u>(136,189,663.74)</u>
Change in Capital Reserve accounts:			
309 Less: Excess Withdrawal			(\$650,000.00)
Change in Tuition Reserve accounts:			
Change in Maintenance Reserve account:			
310 Less - Withdrawal from reserve			(\$3,470,513.00)
Subtotal Reserve Adjustments	<u>(\$4,120,513.00)</u>	<u>(\$4,120,513.00)</u>	
Less: Adjust for prior year encumb.	(\$2,706,174.83)	(\$2,706,174.83)	
Budgeted Fund Balance	<u>\$1,180,050.00</u>	<u>137,369,713.74</u>	<u>(136,189,663.74)</u>
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	\$1,180,050.00	137,369,713.74	(136,189,663.74)
Fund 18 (Restricted ED JOBS)	\$0.00	\$0.00	\$0.00
Fund 19 (Restricted FEMA Block Grants)	\$0.00	\$0.00	\$0.00
TOTAL Budgeted Fund Balance	<u>\$1,180,050.00</u>	<u>137,369,713.74</u>	<u>(136,189,663.74)</u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Toms River 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 3 Month Period Ending 09/30/2016

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	146,441,987.00	\$36,872,675.95		109,569,311.05
3XXX	From State Sources	\$69,092,239.00	\$7,819,571.00		\$61,272,668.00
4XXX	From Federal Sources	\$319,583.00	\$38,621.55		\$280,961.45
TOTAL REVENUE/SOURCES OF FUNDS		215,853,809.00	\$44,730,868.50		171,122,940.50
*** EXPENDITURES ***					
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	\$70,016,027.15	\$9,679,906.61	\$54,747,416.52	\$5,588,704.02
11-2XX-100-XXX	Special Education - Instruction	\$19,367,985.54	\$2,589,832.79	\$14,893,793.59	\$1,884,359.16
11-230-100-XXX	Basic Skills - Remedial Instruction	\$945,255.50	\$112,079.48	\$436,756.26	\$396,419.76
11-240-100-XXX	Bilingual Education - Instruction	\$500,229.00	\$72,687.64	\$416,841.36	\$10,700.00
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	\$799,552.00	\$16,318.25	\$41,268.14	\$741,965.61
11-402-100-XXX	School-Spons. Athletics - Instruction	\$3,328,571.42	\$301,070.01	\$519,429.05	\$2,508,072.36
11-800-330-XXX	Community Services Programs	\$32,725.00	\$3,519.77	\$21,025.21	\$8,180.02
--- UNDISTRIBUTED EXPENDITURES ---					
11-000-100-XXX	Instruction	\$4,649,157.99	\$626,775.00	\$3,333,931.01	\$688,451.98
11-000-211-XXX	Attendance and Social Work Services	\$234,322.00	\$22,138.62	\$140,211.26	\$71,972.12
11-000-213-XXX	Health Services	\$3,060,906.75	\$466,796.06	\$2,237,843.58	\$356,267.11
11-000-216-XXX	Speech, OT,PT & Related Svcs	\$3,381,791.27	\$384,506.99	\$2,514,069.08	\$483,215.20
11-000-217-XXX	Other Support Serv - Students Extra Srvc	\$9,953.00	\$3,952.50	\$0.00	\$6,000.50
11-000-218-XXX	Guidance	\$4,096,739.69	\$667,197.74	\$3,226,763.94	\$202,778.01
11-000-219-XXX	Child Study Teams	\$3,608,643.01	\$771,548.07	\$2,576,328.01	\$260,766.93
11-000-221-XXX	Improv of Inst. - Instruc Staff	\$2,942,489.21	\$793,967.05	\$2,065,503.60	\$83,018.56
11-000-222-XXX	Educational Media Serv/School Library	\$1,870,936.96	\$294,102.58	\$1,414,995.02	\$161,839.36
11-000-223-XXX	Instructional Staff Training Services	\$207,000.00	\$37,001.51	\$37,142.98	\$132,855.51
11-000-230-XXX	Supp. Serv.-General Administration	\$3,637,838.27	\$975,024.60	\$1,717,937.89	\$944,875.78
11-000-240-XXX	Supp. Serv.-School Administration	\$7,797,800.82	\$1,965,328.60	\$5,387,666.52	\$444,805.70
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	\$4,095,880.11	\$1,078,954.24	\$2,583,663.16	\$433,262.71
11-000-261-XXX	Require Maint. for School Facilities	\$3,596,420.17	\$767,575.02	\$2,052,518.16	\$776,326.99
11-000-262-XXX	Custodial Services	\$12,260,932.04	\$3,050,778.87	\$5,544,131.85	\$3,666,021.32
11-000-263-XXX	Care and Upkeep of Grounds	\$1,553,407.77	\$327,373.02	\$838,594.50	\$387,440.25
11-000-266-XXX	Security	\$1,170,726.51	\$204,962.11	\$664,109.21	\$301,655.19
11-000-270-XXX	Student Transportation Services	\$12,835,142.62	\$1,813,271.07	\$8,768,046.60	\$2,253,824.95
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	\$54,873,524.51	\$18,633,706.11	\$25,750,735.64	\$10,489,082.76
TOTAL GENERAL CURRENT EXPENSE EXPENDITURES/USES OF FUNDS		220,873,958.31	\$45,660,374.31	141,930,722.14	\$33,282,861.86

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Toms River 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 3 Month Period Ending 09/30/2016

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	\$496,512.18	\$137,969.53	\$168,587.62	\$189,955.03
12-000-4XX-XXX Facilities acquisition & constr. serv.	\$2,448,576.34	\$244,137.29	\$754,004.18	\$1,450,434.87
	-----	-----	-----	-----
 TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	 \$2,945,088.52	 \$382,106.82	 \$922,591.80	 \$1,640,389.90
	=====	=====	=====	=====
*** SPECIAL SCHOOLS ***				
13-422-100-XXX Summer school -instruction	\$41,500.00	\$31,475.00	.00	\$10,025.00
	-----	-----	-----	-----
 TOTAL SPECIAL SCHOOLS EXPENDITURES/USES OF FUNDS	 \$41,500.00	 \$31,475.00	 \$0.00	 \$10,025.00
	=====	=====	=====	=====
 TOTAL GENERAL FUND EXPENDITURES	 223,860,546.83	 \$46,073,956.13	 142,853,313.94	 \$34,933,276.76
	=====	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Toms River Board of Education
GENERAL FUND - FUND 10
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 3 Month Period Ending 09/30/2016

	ESTIMATED	ACTUAL	UNREALIZED	
	-----	-----	-----	
--- LOCAL SOURCES ---				
1210	Local Tax Levy	144,911,387.00	\$36,606,632.26	108,304,754.74
1310	Tuition from Individuals	\$50,501.00	\$12,198.30	\$38,302.70
1320	Tuition from LEAs Within State	\$397,869.00	.00	\$397,869.00
1420-1440	Transp Fees from Other LEAs	\$40,000.00	.00	\$40,000.00
1910	Rents and Royalties	\$100,000.00	\$26,167.81	\$73,832.19
1XXX	Miscellaneous	\$942,230.00	\$227,677.58	\$714,552.42
	TOTAL	146,441,987.00	\$36,872,675.95	109,569,311.05
		=====	=====	=====
--- STATE SOURCES ---				
3121	Categorical Transportation Aid	\$4,600,705.00	.00	\$4,600,705.00
3131	Extraordinary Aid	\$750,000.00	\$1,062,889.00	(\$312,889.00)
3132	Categorical Special Education Aid	\$9,263,660.00	.00	\$9,263,660.00
3176	Equalization	\$39,941,537.00	\$3,378,341.00	\$36,563,196.00
3177	Categorical Security	\$1,848,137.00	.00	\$1,848,137.00
3178	Adjustment Aid	\$11,788,519.00	\$3,378,341.00	\$8,410,178.00
3180	Under Adequacy Aid	\$433,801.00	.00	\$433,801.00
3181	PARCC Readiness Aid	\$155,830.00	.00	\$155,830.00
3182	Per Pupil Growth	\$155,830.00	.00	\$155,830.00
3183	Professional Learning Community Aid	\$154,220.00	.00	\$154,220.00
	TOTAL	\$69,092,239.00	\$7,819,571.00	\$61,272,668.00
		=====	=====	=====
--- FEDERAL SOURCES ---				
4200	Medicaid Reimbursement	\$319,583.00	\$38,621.55	\$280,961.45
	TOTAL	\$319,583.00	\$38,621.55	\$280,961.45
		=====	=====	=====
--- OTHER FINANCING SOURCES ---				
	TOTAL REVENUES/SOURCES OF FUNDS	215,853,809.00	\$44,730,868.50	171,122,940.50
		=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Toms River Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 3 Month Period Ending 09/30/2016

	Appropriations	Expenditures	Encumbrances	Available Balance
*** GENERAL CURRENT EXPENSE ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	\$3,506,841.00	\$442,076.38	\$2,761,607.62	\$303,157.00
11-120-100-101 Grades 1-5 - Salaries of Teachers	\$22,198,775.00	\$2,870,941.17	\$18,091,875.89	\$1,235,957.94
11-130-100-101 Grades 6-8 - Salaries of Teachers	\$15,072,598.00	\$1,954,485.59	\$12,165,865.21	\$952,247.20
11-140-100-101 Grades 9-12 - Salaries of Teachers	\$21,332,267.00	\$2,762,378.66	\$17,217,644.54	\$1,352,243.80
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	\$125,000.00	\$1,621.24	\$0.00	\$123,378.76
11-150-100-320 Purchased Prof.-Ed. Services	\$111,340.94	\$20,485.14	\$2,897.10	\$87,958.70
--- Regular Programs - Undistr. Instruction ---				
11-190-100-106 Other Salaries for Instruction	\$120,986.00	\$6,611.23	\$34,436.17	\$79,938.60
11-190-100-320 Purchased Prof.-Ed. Services	\$1,892,000.00	\$72,496.90	\$1,752,949.80	\$66,553.30
11-190-100-340 Purchased Technical Services	\$304,200.00	\$182,008.54	\$14,853.98	\$107,337.48
11-190-100-500 Other Purch. Serv. (400-500 series)	\$2,370,153.31	\$259,005.03	\$1,876,156.17	\$234,992.11
11-190-100-610 General Supplies	\$1,711,733.70	\$511,592.93	\$531,493.12	\$668,647.65
11-190-100-640 Textbooks	\$1,144,022.80	\$550,469.22	\$248,268.75	\$345,284.83
11-190-100-800 Other Objects	\$126,109.40	\$45,734.58	\$49,368.17	\$31,006.65
TOTAL	\$70,016,027.15	\$9,679,906.61	\$54,747,416.52	\$5,588,704.02
--- SPECIAL EDUCATION - INSTRUCTION ---				
Cognitive - Mild:				
11-201-100-101 Salaries of Teachers	\$494,627.00	\$50,112.69	\$295,561.87	\$148,952.44
11-201-100-106 Other Salaries for Instruction	\$307,552.00	\$46,519.90	\$254,531.04	\$6,501.06
11-201-100-320 Purchased Prof.-Ed. Services	\$53,280.00	\$4,991.34	\$48,288.66	.00
11-201-100-610 General Supplies	\$8,500.00	\$798.50	\$2,588.89	\$5,112.61
TOTAL	\$863,959.00	\$102,422.43	\$600,970.46	\$160,566.11
Cognitive - Moderate:				
11-202-100-101 Salaries of Teachers	\$134,895.00	\$34,797.24	\$96,747.52	\$3,350.24
11-202-100-106 Other Salaries for Instruction	\$62,795.00	\$16,889.16	\$20,609.68	\$25,296.16
11-202-100-320 Purchased Prof.-Ed. Services	\$38,820.00	\$736.72	\$8,083.28	\$30,000.00
11-202-100-610 General Supplies	\$3,759.71	.00	\$2,702.62	\$1,057.09
TOTAL	\$240,269.71	\$52,423.12	\$128,143.10	\$59,703.49
Learning and/or Language Disabilities:				
11-204-100-101 Salaries of Teachers	\$2,462,743.00	\$332,977.09	\$2,055,143.97	\$74,621.94
11-204-100-106 Other Salaries for Instruction	\$1,243,860.00	\$149,129.83	\$926,115.39	\$168,614.78
11-204-100-320 Purchased Prof.-Ed. Services	\$197,080.00	\$19,619.97	\$159,960.03	\$17,500.00
11-204-100-610 General Supplies	\$312,112.41	\$6,548.37	\$239,812.68	\$65,751.36
TOTAL	\$4,215,795.41	\$508,275.26	\$3,381,032.07	\$326,488.08
Auditory Impairments:				
11-207-100-101 Salaries of Teachers	\$143,749.00	\$21,559.78	\$117,726.94	\$4,462.28
11-207-100-106 Other Salaries for Instruction	\$19,706.00	\$1,530.00	.00	\$18,176.00
11-207-100-320 Purchased Prof.-Ed. Services	\$36,320.00	\$225.60	\$29,094.40	\$7,000.00
11-207-100-610 General Supplies	\$4,778.00	\$756.56	\$50.59	\$3,970.85

Toms River Board of Education
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 3 Month Period Ending 09/30/2016

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$204,553.00	\$24,071.94	\$146,871.93	\$33,609.13
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	\$474,582.00	\$69,954.75	\$397,659.25	\$6,968.00
11-209-100-106 Other Salaries for Instruction	\$162,973.00	\$22,116.38	\$98,286.24	\$42,570.38
11-209-100-320 Purchased Prof.-Ed. Services	\$77,415.00	\$2,435.76	\$53,979.24	\$21,000.00
11-209-100-610 General supplies	\$6,308.96	\$1,057.31	\$1,219.96	\$4,031.69
11-209-100-640 Textbooks	\$600.00	.00	.00	\$600.00
TOTAL	\$721,878.96	\$95,564.20	\$551,144.69	\$75,170.07
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	\$278,946.00	\$43,851.02	\$227,261.46	\$7,833.52
11-212-100-106 Other Salaries for Instruction	\$309,232.00	\$48,786.92	\$242,721.35	\$17,723.73
11-212-100-320 Purchased Prof.-Ed. Services	\$48,140.00	\$5,051.27	\$43,088.73	.00
11-212-100-610 General supplies	\$11,630.23	\$2,868.31	\$1,453.99	\$7,307.93
11-212-100-800 Other Objects	\$500.00	.00	.00	\$500.00
TOTAL	\$648,448.23	\$100,557.52	\$514,525.53	\$33,365.18
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	\$6,759,371.00	\$880,737.06	\$5,469,060.90	\$409,573.04
11-213-100-106 Other Salaries for Instruction	\$45,391.00	\$3,254.16	\$20,609.68	\$21,527.16
11-213-100-320 Purchased Prof.-Ed. Services	\$224,820.00	\$12,016.72	\$212,803.28	.00
11-213-100-610 General supplies	\$29,696.53	\$7,160.36	\$13,518.64	\$9,017.53
11-213-100-640 Textbooks	\$2,800.00	.00	\$1,169.88	\$1,630.12
TOTAL	\$7,062,078.53	\$903,168.30	\$5,717,162.38	\$441,747.85
Autisim:				
11-214-100-101 Salaries of Teachers	\$1,464,736.00	\$242,943.34	\$1,104,882.82	\$116,909.84
11-214-100-106 Other Salaries for Instruction	\$1,085,548.00	\$201,199.86	\$788,835.30	\$95,512.84
11-214-100-320 Purchased Prof.-Ed. Services	\$649,471.23	\$64,160.26	\$502,826.97	\$82,484.00
11-214-100-610 General Supplies	\$53,148.23	\$5,949.76	\$13,695.16	\$33,503.31
TOTAL	\$3,252,903.46	\$514,253.22	\$2,410,240.25	\$328,409.99
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	\$799,134.00	\$115,635.87	\$554,224.46	\$129,273.67
11-215-100-106 Other Salaries for Instruction	\$394,058.00	\$70,729.44	\$315,328.06	\$8,000.50
11-215-100-320 Purchased Prof.-Ed. Services	\$71,846.00	\$7,398.20	\$64,447.80	.00
11-215-100-500 Other Purch. Serv. (400-500 series)	\$2,500.00	\$456.87	\$2,043.13	.00
11-215-100-600 General Supplies	\$15,447.14	\$3,245.16	\$352.23	\$11,849.75
TOTAL	\$1,282,985.14	\$197,465.54	\$936,395.68	\$149,123.92
Preschool Disabilities - Full-Time:				
11-216-100-101 Salaries of Teachers	\$429,250.00	\$56,975.06	\$359,815.38	\$12,459.56
11-216-100-106 Other Salaries for Instruction	\$121,439.00	\$15,683.10	\$102,218.20	\$3,537.70
11-216-100-320 Purchased Prof.-Ed. Services	\$47,633.00	\$3,991.33	\$34,699.92	\$8,941.75
11-216-100-600 General Supplies	\$2,200.00	.00	.00	\$2,200.00
TOTAL	\$600,522.00	\$76,649.49	\$496,733.50	\$27,139.01
Home Instruction:				

Toms River Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 3 Month Period Ending 09/30/2016

	Appropriations	Expenditures	Encumbrances	Available Balance
11-219-100-101 Salaries of Teachers	\$125,000.00	\$9,010.29	\$0.00	\$115,989.71
11-219-100-320 Purchased Prof.-Ed. Services	\$149,592.10	\$5,971.48	\$10,574.00	\$133,046.62
TOTAL	\$274,592.10	\$14,981.77	\$10,574.00	\$249,036.33
TOTAL SPECIAL ED - INSTRUCTION	\$19,367,985.54	\$2,589,832.79	\$14,893,793.59	\$1,884,359.16
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	\$913,738.00	\$101,208.80	\$426,610.40	\$385,918.80
11-230-100-320 Purchased Prof.-Ed. Services	\$19,000.00	\$9,500.00	.00	\$9,500.00
11-230-100-500 Other Purch. Serv. (400-500 series)	\$500.00	.00	.00	\$500.00
11-230-100-610 General Supplies	\$12,017.50	\$1,370.68	\$10,145.86	\$500.96
TOTAL	\$945,255.50	\$112,079.48	\$436,756.26	\$396,419.76
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	\$489,529.00	\$72,687.64	\$416,841.36	\$0.00
11-240-100-500 Other Purch. Serv. (400-500 series)	\$3,200.00	.00	.00	\$3,200.00
11-240-100-610 General Supplies	\$5,000.00	.00	.00	\$5,000.00
11-240-100-800 Other Objects	\$2,500.00	.00	.00	\$2,500.00
TOTAL	\$500,229.00	\$72,687.64	\$416,841.36	\$10,700.00
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	\$604,000.00	\$3,520.24	.00	\$600,479.76
11-401-100-500 Purchased Services (300-500 series)	\$65,171.00	\$6,538.00	\$8,145.50	\$50,487.50
11-401-100-600 Supplies and Materials	\$88,656.00	\$3,155.01	\$13,556.41	\$71,944.58
11-401-100-800 Other Objects	\$41,725.00	\$3,105.00	\$19,566.23	\$19,053.77
TOTAL	\$799,552.00	\$16,318.25	\$41,268.14	\$741,965.61
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	\$2,559,254.00	\$87,114.67	\$227,197.63	\$2,244,941.70
11-402-100-500 Purchased Services (300-500 series)	\$398,273.50	\$85,213.93	\$149,523.33	\$163,536.24
11-402-100-600 Supplies and Materials	\$251,376.92	\$85,546.41	\$100,308.09	\$65,522.42
11-402-100-800 Other Objects	\$119,667.00	\$43,195.00	\$42,400.00	\$34,072.00
TOTAL	\$3,328,571.42	\$301,070.01	\$519,429.05	\$2,508,072.36
--- Community Serv.Programs/Operations. ---				
11-800-330-100 Salaries	\$25,275.00	\$3,519.77	\$21,025.21	\$730.02
11-800-330-500 Purchased Services (300-500 series)	\$2,250.00	.00	.00	\$2,250.00
11-800-330-600 Supplies and Materials	\$4,200.00	.00	.00	\$4,200.00
11-800-330-800 Other Objects	\$1,000.00	.00	.00	\$1,000.00
TOTAL	\$32,725.00	\$3,519.77	\$21,025.21	\$8,180.02
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-561 Tuition to Other LEAs within State Regular	\$107,070.40	\$1,676.40	\$105,392.80	\$1.20
11-000-100-562 Tuition to Other LEAs within State Special	\$181,275.41	\$44,821.59	\$61,022.68	\$75,431.14
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	\$302,500.00	.00	.00	\$302,500.00
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	\$1,258,024.51	\$195,750.00	\$1,061,806.41	\$468.10
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	\$1,997,257.19	\$324,433.77	\$1,478,523.32	\$194,300.10
11-000-100-567 Tuition Priv Sch Disbl & Otr LEA o/s State	\$391,954.48	\$60,093.24	\$223,023.80	\$108,837.44

Toms River Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 3 Month Period Ending 09/30/2016

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-100-568 Tuition - State Facilities	\$281,076.00	.00	\$281,076.00	.00
11-000-100-569 Tuition - Other	\$130,000.00	.00	\$123,086.00	\$6,914.00
TOTAL	\$4,649,157.99	\$626,775.00	\$3,333,931.01	\$688,451.98
--- Attendance and social work services ---				
11-000-211-100 Salaries	\$231,822.00	\$22,138.62	\$140,211.26	\$69,472.12
11-000-211-500 Other Purchd. Serv.(400-500 series)	\$2,500.00	.00	.00	\$2,500.00
TOTAL	\$234,322.00	\$22,138.62	\$140,211.26	\$71,972.12
--- Health services ---				
11-000-213-100 Salaries	\$2,371,251.00	\$357,474.42	\$1,746,444.64	\$267,331.94
11-000-213-300 Purchased Prof. & Tech. Svc.	\$577,981.71	\$83,684.35	\$474,881.47	\$19,415.89
11-000-213-600 Supplies and Materials	\$111,674.04	\$25,637.29	\$16,517.47	\$69,519.28
TOTAL	\$3,060,906.75	\$466,796.06	\$2,237,843.58	\$356,267.11
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	\$1,999,942.00	\$272,413.53	\$1,508,075.53	\$219,452.94
11-000-216-320 Purchased Prof. Ed. Services	\$1,360,888.27	\$110,203.71	\$994,782.66	\$255,901.90
11-000-216-600 Supplies and Materials	\$20,961.00	\$1,889.75	\$11,210.89	\$7,860.36
TOTAL	\$3,381,791.27	\$384,506.99	\$2,514,069.08	\$483,215.20
--- Other support services - Students - Extra Srvc				
11-000-217-100 Salaries	\$3,953.00	\$3,952.50	.00	\$0.50
11-000-217-600 Supplies and Materials	\$4,000.00	.00	.00	\$4,000.00
11-000-217-800 Other Objects	\$2,000.00	.00	.00	\$2,000.00
TOTAL	\$9,953.00	\$3,952.50	\$0.00	\$6,000.50
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	\$3,339,629.00	\$514,659.45	\$2,715,267.50	\$109,702.05
11-000-218-105 Sal Secr. & Clerical Asst.	\$712,302.00	\$144,647.86	\$502,641.50	\$65,012.64
11-000-218-320 Purchased Prof. - Ed. Services	\$1,000.00	.00	.00	\$1,000.00
11-000-218-500 Other Purchased Services (400-500 series)	\$1,750.00	.00	.00	\$1,750.00
11-000-218-600 Supplies and Materials	\$32,115.69	\$7,408.43	\$7,080.31	\$17,626.95
11-000-218-800 Other Objects	\$9,943.00	\$482.00	\$1,774.63	\$7,686.37
TOTAL	\$4,096,739.69	\$667,197.74	\$3,226,763.94	\$202,778.01
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	\$2,880,870.00	\$550,739.55	\$2,173,016.90	\$157,113.55
11-000-219-105 Sal Secr. & Clerical Asst.	\$427,961.00	\$109,943.35	\$308,594.61	\$9,423.04
11-000-219-320 Purchased Prof. - Ed. Services	\$178,574.92	\$51,125.66	\$67,500.00	\$59,949.26
11-000-219-390 Other Purch. Prof. & Tech Svc.	\$66,000.00	\$57,049.66	\$8,791.00	\$159.34
11-000-219-600 Supplies and Materials	\$54,237.09	\$2,689.85	\$18,425.50	\$33,121.74
11-000-219-800 Other Objects	\$1,000.00	.00	.00	\$1,000.00
TOTAL	\$3,608,643.01	\$771,548.07	\$2,576,328.01	\$260,766.93
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	\$2,816,520.00	\$742,488.26	\$2,029,891.79	\$44,139.95
11-000-221-104 Salaries Other Prof. Staff	\$32,500.00	\$32,112.50	.00	\$387.50

Toms River Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 3 Month Period Ending 09/30/2016

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-221-105 Sal Secr. & Clerical Asst.	\$35,833.00	\$4,744.62	\$30,049.26	\$1,039.12
11-000-221-320 Purchased Prof. - Ed. Services	\$30,500.00	\$13,501.00	\$4,289.00	\$12,710.00
11-000-221-500 Other Purchased Services (400-500 series)	\$6,083.45	\$129.31	\$59.77	\$5,894.37
11-000-221-600 Supplies and Materials	\$11,052.76	\$456.36	\$1,213.78	\$9,382.62
11-000-221-800 Other Objects	\$10,000.00	\$535.00	.00	\$9,465.00
TOTAL	\$2,942,489.21	\$793,967.05	\$2,065,503.60	\$83,018.56
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	\$1,723,976.00	\$246,230.53	\$1,387,416.91	\$90,328.56
11-000-222-300 Purchased Prof. & Tech Svc.	\$2,000.00	.00	.00	\$2,000.00
11-000-222-500 Other Purchased Services (400-500 series)	\$5,000.00	.00	.00	\$5,000.00
11-000-222-600 Supplies and Materials	\$139,960.96	\$47,872.05	\$27,578.11	\$64,510.80
TOTAL	\$1,870,936.96	\$294,102.58	\$1,414,995.02	\$161,839.36
--- Instructional Staff Training Services ---				
11-000-223-104 Salaries Other Prof. Staff	\$37,500.00	\$9,376.58	.00	\$28,123.42
11-000-223-320 Purchased Prof. - Ed. Services	\$154,500.00	\$19,247.00	\$35,799.00	\$99,454.00
11-000-223-800 Other Objects	\$15,000.00	\$8,377.93	\$1,343.98	\$5,278.09
TOTAL	\$207,000.00	\$37,001.51	\$37,142.98	\$132,855.51
--- Support services-general administration ---				
11-000-230-100 Salaries	\$1,316,895.00	\$350,763.54	\$900,606.15	\$65,525.31
11-000-230-331 Legal Services	\$325,000.00	\$89,188.00	\$98,084.11	\$137,727.89
11-000-230-332 Audit Fees	\$90,000.00	.00	.00	\$90,000.00
11-000-230-334 Architectural/Engineering Services	\$328,773.93	\$116,890.10	\$158,133.83	\$53,750.00
11-000-230-339 Other Purchased Prof. Svc.	\$134,854.00	\$13,153.39	\$44,470.38	\$77,230.23
11-000-230-530 Communications/Telephone	\$677,350.00	\$137,404.52	\$306,596.44	\$233,349.04
11-000-230-585 BOE Other Purchased Prof. Svc.	\$7,500.00	\$776.00	.00	\$6,724.00
11-000-230-590 Other Purchased Services	\$602,660.00	\$209,433.01	\$206,508.78	\$186,718.21
11-000-230-610 General Supplies	\$21,575.34	\$3,541.20	\$2,068.20	\$15,965.94
11-000-230-630 BOE In-House Training/Meeting Supplies	\$5,000.00	\$545.00	.00	\$4,455.00
11-000-230-820 Judgments Against. School District.	\$40,000.00	.00	.00	\$40,000.00
11-000-230-890 Misc. Expenditures	\$60,230.00	\$26,667.14	\$1,470.00	\$32,092.86
11-000-230-895 BOE Membership Dues and Fees	\$28,000.00	\$26,662.70	.00	\$1,337.30
TOTAL	\$3,637,838.27	\$975,024.60	\$1,717,937.89	\$944,875.78
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	\$4,904,530.00	\$1,310,943.11	\$3,395,043.55	\$198,543.34
11-000-240-105 Sal Secr. & Clerical Asst.	\$2,679,180.00	\$591,639.82	\$1,904,222.26	\$183,317.92
11-000-240-500 Other Purchased Services	\$1,500.00	.00	.00	\$1,500.00
11-000-240-600 Supplies and Materials	\$60,996.07	\$17,441.43	\$11,370.38	\$32,184.26
11-000-240-800 Other Objects	\$151,594.75	\$45,304.24	\$77,030.33	\$29,260.18
TOTAL	\$7,797,800.82	\$1,965,328.60	\$5,387,666.52	\$444,805.70
--- Central Services ---				
11-000-251-100 Salaries	\$1,974,549.00	\$508,489.02	\$1,409,417.24	\$56,642.74
11-000-251-330 Purchased Prof. Services	\$10,000.00	\$2,554.00	\$7,446.00	.00
11-000-251-340 Purchased Technical Services	\$25,090.00	\$9,085.00	\$7,990.00	\$8,015.00

Toms River Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 3 Month Period Ending 09/30/2016

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-251-592 Misc Pur Serv (400-500 series)	\$51,859.82	\$9,884.45	\$20,667.34	\$21,308.03
11-000-251-600 Supplies and Materials	\$88,780.26	\$11,962.96	\$38,636.29	\$38,181.01
11-000-251-832 Interest on Lease Purchase Agreements	\$1,257.48	\$1,257.48	.00	.00
11-000-251-89X Other Objects	\$21,750.00	\$15,315.04	\$5,101.13	\$1,333.83
TOTAL	\$2,173,286.56	\$558,547.95	\$1,489,258.00	\$125,480.61
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	\$1,276,645.00	\$298,714.22	\$855,361.95	\$122,568.83
11-000-252-330 Purchased Prof. Services	\$20,000.00	\$19,781.50	.00	\$218.50
11-000-252-340 Purchased Technical Services	\$307,048.98	\$129,280.34	\$95,539.22	\$82,229.42
11-000-252-500 Other Pur Serv. (400-500 series)	\$140,758.58	\$14,332.98	\$122,864.90	\$3,560.70
11-000-252-600 Supplies and Materials	\$173,140.99	\$57,322.25	\$20,639.09	\$95,179.65
11-000-252-800 Other Objects	\$5,000.00	\$975.00	.00	\$4,025.00
TOTAL	\$1,922,593.55	\$520,406.29	\$1,094,405.16	\$307,782.10
TOTAL Cent. Svcs. & Admin IT	\$4,095,880.11	\$1,078,954.24	\$2,583,663.16	\$433,262.71
--- Required Maint.for School Facilities ---				
11-000-261-100 Salaries	\$2,132,723.00	\$526,982.82	\$1,372,615.46	\$233,124.72
11-000-261-420 Cleaning, Repair & Maint. Svc.	\$650,279.22	\$91,476.28	\$431,755.58	\$127,047.36
11-000-261-610 General Supplies	\$790,817.95	\$148,628.36	\$247,048.12	\$395,141.47
11-000-261-800 Other Objects	\$22,600.00	\$487.56	\$1,099.00	\$21,013.44
TOTAL	\$3,596,420.17	\$767,575.02	\$2,052,518.16	\$776,326.99
--- Custodial Services ---				
11-000-262-1XX Salaries	\$5,825,510.00	\$1,328,968.47	\$3,581,086.64	\$915,454.89
11-000-262-107 Salaries of Non-Instructional Aids	\$405,052.00	\$44,115.93	\$261,114.13	\$99,821.94
11-000-262-300 Purchased Prof. & Tech. Svc.	\$159,450.00	\$159,450.00	.00	.00
11-000-262-420 Cleaning, Repair & Maint. Svc.	\$352,822.08	\$66,131.29	\$213,692.99	\$72,997.80
11-000-262-490 Other Purchased Property Svc.	\$476,921.68	\$143,737.43	\$264,441.79	\$68,742.46
11-000-262-520 Insurance	\$854,843.00	\$777,133.50	\$27,251.00	\$50,458.50
11-000-262-580 Travel	\$1,500.00	.00	.00	\$1,500.00
11-000-262-590 Misc. Purchased Services	\$24,650.00	.00	.00	\$24,650.00
11-000-262-610 General Supplies	\$426,566.76	\$105,791.39	\$275,545.99	\$45,229.38
11-000-262-621 Energy (Natural Gas)	\$902,000.00	\$33,419.00	\$141,581.00	\$727,000.00
11-000-262-622 Energy (Electricity)	\$2,781,612.00	\$389,247.20	\$775,519.31	\$1,616,845.49
11-000-262-8XX Other Objects	\$50,004.52	\$2,784.66	\$3,899.00	\$43,320.86
TOTAL	\$12,260,932.04	\$3,050,778.87	\$5,544,131.85	\$3,666,021.32
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	\$1,052,787.00	\$255,660.71	\$591,505.72	\$205,620.57
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	\$116,406.33	\$18,145.54	\$21,166.33	\$77,094.46
11-000-263-610 General Supplies	\$357,923.54	\$50,761.77	\$218,696.55	\$88,465.22
11-000-263-800 Other Objects	\$26,290.90	\$2,805.00	\$7,225.90	\$16,260.00
TOTAL	\$1,553,407.77	\$327,373.02	\$838,594.50	\$387,440.25
--- Security ---				
11-000-266-100 Salaries	\$1,093,333.00	\$200,187.11	\$645,368.31	\$247,777.58

Toms River Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 3 Month Period Ending 09/30/2016

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	\$25,000.00	.00	.00	\$25,000.00
11-000-266-610 General Supplies	\$39,883.76	\$4,775.00	\$18,653.40	\$16,455.36
11-000-266-800 Other Objects	\$12,509.75	.00	\$87.50	\$12,422.25
TOTAL	\$1,170,726.51	\$204,962.11	\$664,109.21	\$301,655.19
TOTAL Oper & Maint of Plant Services	\$18,581,486.49	\$4,350,689.02	\$9,099,353.72	\$5,131,443.75
--- Student transportation services ---				
11-000-270-160 Sal Pupil Trans(Bet Home & Sch)-reg	\$5,135,252.00	\$848,158.42	\$3,512,616.62	\$774,476.96
11-000-270-161 Sal Pupil Trans(Bet Home & Sch)-Sp Ed	\$2,766,958.00	\$545,968.81	\$1,903,193.31	\$317,795.88
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	\$150,000.00	\$11,457.75	.00	\$138,542.25
11-000-270-420 Cleaning, Repair & Maint. Svc.	\$39,949.81	\$6,700.03	\$30,088.83	\$3,160.95
11-000-270-443 Lease Purch Payments - School Buses	\$290,100.00	.00	\$290,067.06	\$32.94
11-000-270-511 Contract Svc (btw Home & Sch.)-vendors	\$334,492.00	\$2,236.68	\$332,255.12	\$0.20
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	\$5,250.00	.00	.00	\$5,250.00
11-000-270-513 Contract Svc (btw home & sch.)-joint agree	\$5,884.00	.00	\$884.00	\$5,000.00
11-000-270-514 Contract Svc (Sp Ed.)-vendors	\$1,230,349.00	\$142,219.12	\$927,731.13	\$160,398.75
11-000-270-515 Contract Svc (Sp Ed.)-joint agreements	\$70,000.00	.00	\$66,379.87	\$3,620.13
11-000-270-517 Contract Svc (reg std) - ESCs	\$7,400.00	.00	.00	\$7,400.00
11-000-270-518 Contract Svc (Sp Ed) - ESCs	\$355,707.53	\$1,878.74	\$309,639.63	\$44,189.16
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	\$175,063.07	\$810.25	\$174,252.82	.00
11-000-270-593 Misc. Purchased Svc.- Transp.	\$132,000.62	(\$1,963.30)	\$88,995.62	\$44,968.30
11-000-270-610 General Supplies	\$41,118.36	\$1,996.87	\$3,309.45	\$35,812.04
11-000-270-615 Transportation Supplies	\$646,374.78	\$128,636.11	\$480,833.51	\$36,905.16
11-000-270-800 Misc. Expenditures	\$1,449,243.45	\$125,171.59	\$647,799.63	\$676,272.23
TOTAL	\$12,835,142.62	\$1,813,271.07	\$8,768,046.60	\$2,253,824.95
11-XXX-XXX-220 Social Security Contributions	\$3,050,000.00	\$588,081.94	\$2,456,157.32	\$5,760.74
11-XXX-XXX-232 TPAF Contributions - ERIP	\$110,000.00	\$27,612.60	\$82,387.40	.00
11-XXX-XXX-241 Other Retirement Contrb. - PERS	\$3,940,755.00	\$22,202.19	\$2,561.12	\$3,915,991.69
11-XXX-XXX-248 Other Retirement - Deferred PERS	\$161,754.00	.00	.00	\$161,754.00
11-XXX-XXX-260 Workman's Compensation	\$1,582,831.00	\$355,152.40	\$895,584.12	\$332,094.48
11-XXX-XXX-270 Health Benefits	\$43,887,845.53	\$16,227,290.74	\$22,158,720.38	\$5,501,834.41
11-XXX-XXX-280 Tuition Reimbursement	\$61,413.00	\$8,949.00	\$3,768.00	\$48,696.00
11-XXX-XXX-290 Other Employee Benefits	\$2,078,925.98	\$1,404,417.24	\$151,557.30	\$522,951.44
TOTAL	\$54,873,524.51	\$18,633,706.11	\$25,750,735.64	\$10,489,082.76
Total Undistributed Expenditures	125,883,612.70	\$32,884,959.76	\$70,854,192.01	\$22,144,460.93
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	220,873,958.31	\$45,660,374.31	141,930,722.14	\$33,282,861.86
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	220,873,958.31	\$45,660,374.31	141,930,722.14	\$33,282,861.86

Toms River Board of Education
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 3 Month Period Ending 09/30/2016

	Appropriations	Expenditures	Encumbrances	Available Balance	
*** CAPITAL OUTLAY ***					
--- EQUIPMENT ---					
Regular programs-instruction					
12-120-100-730	Grades 1-5	\$15,936.39	\$5,936.39	.00	\$10,000.00
12-130-100-730	Grades 6-8	\$15,000.00	.00	.00	\$15,000.00
12-140-100-730	Grades 9-12	\$26,146.96	\$1,146.96	.00	\$25,000.00
Special education - instruction					
12-212-100-730	Multiple Disabilities	\$18,094.92	\$8,964.92	\$9,126.77	\$3.23
12-214-100-730	Autism	\$4,000.00	.00	.00	\$4,000.00
12-215-100-730	Preschool Disabilities - Part Time	\$4,000.00	.00	.00	\$4,000.00
12-4XX-100-730	School-spons. & oth instr prog	\$45,176.20	\$14,525.00	\$24,651.20	\$6,000.00
12-000-21X-730	Support services-Related & Extraord.	\$4,370.00	.00	.00	\$4,370.00
12-000-220-730	Support services-instruc. staff	\$6,000.00	.00	.00	\$6,000.00
12-000-240-730	School administration	\$18,000.00	.00	.00	\$18,000.00
12-000-251-730	Central Services	\$8,000.00	.00	.00	\$8,000.00
12-000-252-730	Admin. Info. Tech.	\$178,184.44	\$100,308.99	\$70,975.45	\$6,900.00
12-000-261-730	Undist. Exp.-Req. Maint. Schl Facilities	\$20,000.00	\$6,774.00	.00	\$13,226.00
12-000-262-730	Undist. Exp.-Custodial Services	\$25,156.65	\$156.65	.00	\$25,000.00
12-000-263-730	Undist. Exp.-Care and Upkeep of Grnds	\$20,000.00	.00	.00	\$20,000.00
12-000-266-730	Undist. Exp.-Security	\$20,000.00	.00	.00	\$20,000.00
Undist. Exp. - Non-instructional Services					
12-000-270-732	Non-instructional equip.	\$68,446.62	\$156.62	\$63,834.20	\$4,455.80
TOTAL		\$496,512.18	\$137,969.53	\$168,587.62	\$189,955.03
--- Facilities acquisition and construction services ---					
12-000-400-334	Architectural/Engineering Services	\$89,323.37	\$2,127.19	\$32,196.18	\$55,000.00
12-000-400-390	Other Purchased Prof. & Tech Services	\$1,464.27	\$1,463.75	.00	\$0.52
12-000-400-450	Construction Services	\$1,530,617.70	\$240,546.35	\$721,808.00	\$568,263.35
12-000-400-896	Assmt for Debt Service on SDA Funding	\$371,261.00	.00	.00	\$371,261.00
Sub Total		\$1,992,666.34	\$244,137.29	\$754,004.18	\$994,524.87
12-000-400-933	Capital Rsrv tfr to Debt Service	\$455,910.00	.00	.00	\$455,910.00
TOTAL		\$2,448,576.34	\$244,137.29	\$754,004.18	\$1,450,434.87
TOTAL CAPITAL OUTLAY EXPENDITURES		\$2,945,088.52	\$382,106.82	\$922,591.80	\$1,640,389.90
*** SPECIAL SCHOOLS ***					
--- Summer school - Instruction ---					
13-422-100-101	Salaries of Teachers	\$40,000.00	\$31,475.00	\$0.00	\$8,525.00
13-422-100-610	General Supplies	\$500.00	.00	.00	\$500.00
13-422-100-800	Other Objects	\$1,000.00	.00	.00	\$1,000.00
TOTAL		\$41,500.00	\$31,475.00	\$0.00	\$10,025.00
TOTAL SUMMER SCHOOL		\$41,500.00	\$31,475.00	\$0.00	\$10,025.00
TOTAL SPECIAL SCHOOLS EXPENDITURES		\$41,500.00	\$31,475.00	\$0.00	\$10,025.00

Toms River Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 3 Month Period Ending 09/30/2016

	Appropriations	Expenditures	Encumbrances	Available Balance
*** EDUCATION JOBS FUND **				
*** FEMA COMMUNITY DEVELOPMENT BLOCK GRANT ***				
TOTAL GENERAL FUND EXPENDITURES	223,860,546.83	\$46,073,956.13	142,853,313.94	\$34,933,276.76

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

For 3 Month Period Ending 09/30/2016

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

10/26 1:01pm

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Toms River Board of Education
 Special Revenue Fund - Fund 20
 Interim Balance Sheet
 For 3 Month Period Ending 09/30/2016

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ASSETS AND RESOURCES

=====

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

101	Cash in bank		(\$1,244,161.58)
	Accounts receivable:		
141	Intergovernmental - State	\$5,608.22	
142	Intergovernmental - Federal	\$432,240.00	
153,154	Other (net of estimated uncollectible of \$____)	\$3,203.50	
		-----	\$441,051.72

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

301	Estimated Revenues	\$8,883,212.36	
302	Less Revenues	(\$795,269.44)	
		-----	\$8,087,942.92

	Total assets and resources		\$7,284,833.06
			=====

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Toms River Board of Education
 Special Revenue Fund - Fund 20
 Interim Balance Sheet
 For 3 Month Period Ending 09/30/2016

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 LIABILITIES AND FUND EQUITY
 =====

--- L I A B I L I T I E S ---

411	Intergovernmental accounts payable - State	\$65,728.43
412	Intergovernmental accounts payable - Federal	\$28.68
421	Accounts Payable	\$22,317.63
481	Deferred revenues	(\$230,599.36)
TOTAL LIABILITIES		(\$142,524.62)
		=====

F U N D B A L A N C E

--- A p p r o p r i a t e d ---

753	Reserve for encumbrances - Current Year	\$4,765,909.63
754	Reserve for encumbrances - Prior Year	\$20,500.67
601	Appropriations	\$8,883,212.36
602	Less: Expenditures	\$1,476,355.35
603	Encumbrances	\$4,765,909.63 (\$6,242,264.98)
		\$2,640,947.38
TOTAL FUND BALANCE		\$7,427,357.68
TOTAL LIABILITIES AND FUND EQUITY		\$7,284,833.06

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Toms River 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 3 Month Period Ending 09/30/2016

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	\$1,096,557.93	\$257,779.91		\$838,778.02
3XXX	From State Sources	\$873,248.00	\$178,674.10		\$694,573.90
4XXX	From Federal Sources	\$6,913,406.43	\$358,815.43		\$6,554,591.00
TOTAL REVENUE/SOURCES OF FUNDS		\$8,883,212.36	\$795,269.44		\$8,087,942.92
*** EXPENDITURES ***					
		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
LOCAL PROJECTS:		\$1,096,557.93	\$46,270.74	\$99,754.98	\$950,532.21
STATE PROJECTS:					
	Nonpublic textbooks	\$84,731.00	\$656.65	\$80,454.05	\$3,620.30
	Nonpublic auxiliary services	\$254,307.00	.00	\$236,085.00	\$18,222.00
	Nonpublic handicapped services	\$290,190.00	.00	\$290,190.00	.00
	Nonpublic nursing services	\$132,300.00	.00	\$132,300.00	.00
	Nonpublic Technology Aid	\$38,220.00	.00	\$8,104.09	\$30,115.91
	Nonpublic School Programs	\$73,500.00	.00	.00	\$73,500.00
	Other State Projects	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL STATE PROJECTS		\$873,248.00	\$656.65	\$747,133.14	\$125,458.21
FEDERAL PROJECTS:					
	NCLB Title I - Part A/D	\$2,175,284.00	\$266,817.79	\$1,099,626.78	\$808,839.43
	I.D.E.A. Part B (Handicapped)	\$4,145,883.43	\$1,104,774.35	\$2,474,656.10	\$566,452.98
	NCLB Title II - Part A/D	\$516,753.00	\$56,735.83	\$341,722.59	\$118,294.58
	NCLB Title III - English Language Enhancement	\$75,486.00	\$1,099.99	\$3,016.04	\$71,369.97
	Other Federal Projects	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL FEDERAL PROJECTS		\$6,913,406.43	\$1,429,427.96	\$3,919,021.51	\$1,564,956.96
*** TOTAL EXPENDITURES ***		\$8,883,212.36	\$1,476,355.35	\$4,765,909.63	\$2,640,947.38

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Toms River Board of Education
 SPECIAL REVENUE - FUND 20
 SCHEDULE OF REVENUES
 ACTUAL COMPARED WITH ESTIMATED
 For 3 Month Period Ending 09/30/2016

	ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---			
1XXX Other Revenue from Local Sources	\$1,096,557.93	\$257,779.91	\$838,778.02
Total Revenues from Local Sources	\$1,096,557.93	\$257,779.91	\$838,778.02
--- STATE SOURCES ---			
32XX Other Restricted Entitlements	\$873,248.00	\$178,674.10	\$694,573.90
Total Revenue from State Sources	\$873,248.00	\$178,674.10	\$694,573.90
--- FEDERAL SOURCES ---			
4411-16 Title I	\$2,175,284.00	\$60,656.00	\$2,114,628.00
4451-55 Title II	\$516,753.00	.00	\$516,753.00
4491-94 Title III	\$75,486.00	.00	\$75,486.00
4420-29 I.D.E.A. Part B (Handicapped)	\$4,145,883.43	\$298,159.43	\$3,847,724.00
Total Revenues from Federal Sources	\$6,913,406.43	\$358,815.43	\$6,554,591.00
TOTAL REVENUES/SOURCES OF FUNDS	\$8,883,212.36	\$795,269.44	\$8,087,942.92

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Toms River Board of Education
 Special Revenue Fund - Fund 20
 STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 3 Month Period Ending 09/30/2016

	Appropriations	Expenditures	Encumbrances	Available Balance
	_____	_____	_____	_____
State Projects:				
PRESCHOOL EDUCATION AID				
Other State Projects:				
PRESCHOOL EXPANSION GRANT				
20-XXX-XXX-XXX All Other State/Fed/Loc Projects	\$8,883,212.36	\$1,476,355.35	\$4,765,909.63	\$2,640,947.38
T O T A L E X P E N D I T U R E	\$8,883,212.36	\$1,476,355.35	\$4,765,909.63	\$2,640,947.38

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Toms River Board of Education

Special Revenue Fund - Fund 20
For 3 Month Period Ending 09/30/2016

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

All Accounts in the Expense Account File appear to be included in the details of THE REPORT OF THE SECRETARY

10/26 1:01pm

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Toms River Board of Education
 Capital Projects Fund - Fund 30
 Interim Balance Sheet
 For 3 Month Period Ending 09/30/2016

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ASSETS AND RESOURCES

=====

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

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

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Toms River Board of Education

Capital Projects Fund - Fund 30
Interim Balance Sheet
For 3 Month Period Ending 09/30/2016

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LIABILITIES AND FUND EQUITY

=====

FUND BALANCE

--- Appropriated ---

--- Unappropriated ---

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Toms River Board of Education

Capital Projects Fund - Fund 30
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 3 Month Period Ending 09/30/2016

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***	_____	_____	_____	_____
	=====	=====	=====	=====
*** EXPENDITURES ***	_____	_____	_____	AVAILABLE BALANCE
	=====	=====	=====	=====

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Toms River Board of Education

Capital Projects Fund - Fund 30
For 3 Month Period Ending 09/30/2016

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

All Accounts in the Expense Account File appear to be included in the details of THE REPORT OF THE SECRETARY

10/26 1:02pm

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Toms River Board of Education
 Debt Service Fund - Fund 40
 Interim Balance Sheet
 For 3 Month Period Ending 09/30/2016

=====

ASSETS AND RESOURCES

=====

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

101	Cash in bank	(\$288,344.03)
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--- R E S O U R C E S ---

301	Estimated Revenues	\$6,503,832.00
302	Less Revenues	(\$3,827,720.87)
		\$2,676,111.13
	Total assets and resources	\$2,387,767.10

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Toms River Board of Education

Debt Service Fund - Fund 40
 Interim Balance Sheet
 For 3 Month Period Ending 09/30/2016

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LIABILITIES AND FUND EQUITY

=====

FUND BALANCE

--- Appropriated ---

753	Reserve for encumbrances - Current Year			\$2,303,559.27
	Reserved fund balance:			
601	Appropriations		\$6,503,832.00	
602	Less : Expenditures	\$4,116,113.85		
603	Encumbrances	\$2,303,559.27	(\$6,419,673.12)	
				\$84,158.88
	Total Appropriated			\$2,387,718.15

--- Unappropriated ---

770	Fund Balance			\$48.95
	TOTAL FUND BALANCE			\$2,387,767.10
	TOTAL LIABILITIES AND FUND EQUITY			\$2,387,767.10

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
Appropriations	\$6,503,832.00	\$6,419,673.12	\$84,158.88
Revenues	(\$6,503,832.00)	(\$3,827,720.87)	(\$2,676,111.13)
	\$0.00	\$2,591,952.25	(\$2,591,952.25)
--- Change in Maint. / Capital reserve account ---			
Subtotal	\$0.00	\$2,591,952.25	(\$2,591,952.25)
Less: Adjust for prior year encumb.	\$0.00	\$0.00	
Budgeted Fund Balance	\$0.00	\$2,591,952.25	(\$2,591,952.25)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Toms River 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 3 Month Period Ending 09/30/2016

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
	_____	_____	_____	_____
*** REVENUES/SOURCES OF FUNDS ***				
Others (5210-5800)	\$455,910.00	.00		\$455,910.00
	_____	_____	_____	_____
--- Local Sources ---				
1210 Local tax levy	\$5,697,674.00	\$3,606,057.87		\$2,091,616.13
	_____	_____	_____	_____
Total Local Sources	\$5,697,674.00	\$3,606,057.87		\$2,091,616.13
	=====	=====	=====	=====
--- State Sources ---				
3160 Debt service aid Type II	\$350,248.00	\$221,663.00		\$128,585.00
	_____	_____	_____	_____
Total State Sources	\$350,248.00	\$221,663.00		\$128,585.00
	=====	=====	=====	=====
TOTAL REVENUE/SOURCES OF FUNDS	\$6,503,832.00	\$3,827,720.87		\$2,676,111.13
	=====	=====	=====	=====

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Toms River 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 3 Month Period Ending 09/30/2016

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
	-----	-----	-----
--- Debt Service - Regular ---			
40-701-510-834 Interest on Bonds	\$1,326,611.00	\$1,242,452.42	\$84,158.58
40-701-510-835 Interest on Early Retirement Bonds	\$504,387.00	\$504,386.70	\$0.30
40-701-510-910 Redemption of Principal	\$4,672,834.00	\$4,672,834.00	.00
	-----	-----	-----
TOTAL	\$6,503,832.00	\$6,419,673.12	\$84,158.88
	=====	=====	=====
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TOTAL USES OF FUNDS BEFORE TRANSFERS	\$6,503,832.00	\$6,419,673.12	\$84,158.88
	=====	=====	=====
*** TOTAL USES OF FUNDS ***	\$6,503,832.00	\$6,419,673.12	\$84,158.88
	=====	=====	=====

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Toms River Board of Education
Debt Service Fund - Fund 40

For 3 Month Period Ending 09/30/2016

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

All Accounts in the Expense Account File appear to be included in the details of THE REPORT OF THE SECRETARY
