

**HAZLET TOWNSHIP BOARD OF EDUCATION
REGULAR MEETING
MEETING OF JUNE 19, 2023
RARITAN HIGH SCHOOL**

5:15 p.m.

- A. **CALL TO ORDER - WORKSHOP - ROLL CALL - Page 1**
- B. **SALUTE TO FLAG - Page 1**
- C. **WORKSHOP SESSION - Page 1**
- D. **CALL TO ORDER - EXECUTIVE SESSION - ROLL CALL - Page 1**
- D. **CALL TO ORDER - REGULAR MEETING - ROLL CALL - Page 2**
FIRE ANNOUNCEMENT - ADEQUATE NOTICE - SALUTE TO FLAG
- E. **STUDENT MEMBER UPDATE - Page 2**
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- G. **CITIZENS' QUESTIONS/COMMENTS ON AGENDA ITEMS - Page 3**
- H. **APPROVAL OF MINUTES AND FINANCIAL REPORTS - Page 3**
- I. **PRESIDENT'S REPORT - Page 3**
- J. **SECRETARY'S REPORT - Page 3**
- K. **NEW BUSINESS - Page 4 - 16**
 - "1" Finance - Page 4 - 9
 - a. **Approve Bill List**
 - b. **Approve Transfers**
 - c. **Approve Capital Reserve**
 - d. **Approve Professionals**
 - e. **Approve Attendance and Tuition for ESY**
 - f. **Approve Attendance and Tuition for 10-Month SY**
 - g. **Approve Submission of 2023-2024 ESEA Grants**
 - "2" Personnel - Page 9 - 14
 - a. **Accept Retirement of Jo-Ann Barbieri, Teacher at MRS**
 - b. **Accept Retirement of Valorie Poli, Teacher at LDS**
 - c. **Accept the Resignation of Suzanne Capraro, Supervisor of English/LAL in District**
 - d. **Accept the Resignation of Jamie Lawrence, Teacher at MRS**
 - e. **Accept the Resignation of Antonio Mosquera Teacher at HMS**
 - f. **Accept the Resignation of Jessica Lantier, Paraprofessional at SDS**
 - g. **Accept Resignation of Matthew Blake, Computer Repair Technician, Level 1 in District**
 - h. **Accept the Resignation of Dana Cisneros as Fall Cheerleading Ass't Coach at RHS**
 - i. **Accept the Resignation of Thomas O'Donnell as Ass't Basketball Coach at RHS**
 - j. **Approve Rehire of Tracy Murphy as Teacher at LDS**
 - k. **Approve Elementary Teacher at CRS**
 - l. **Approve School Social Worker in District**
 - m. **Approve Teacher of Art at RHS**
 - n. **Approve Teacher of Students with Disabilities at RVS**
 - o. **Approve Teacher of Social Studies/Psychology at RHS**
 - p. **Approve Full Time Custodian at RVS**
 - q. **Approve Full Time Custodian at RHS**
 - r. **Ratify Removal of Probation for Custodian at HMS**
 - s. **Ratify Rate Increase for Part Time Paraprofessional at LDS**
 - t. **Ratify Rate Increase for Part Time Paraprofessional at SD ECLC**
 - u. **Approve Leave of Absence Without Pay and Without Benefits**
 - v. **Approve Leave of Absence Without Pay and Without Benefits**
 - w. **Approve Michael Mazzola as Long Term Substitute Teacher at LDS**
 - x. **Approve Staff Transfers Effective September 1, 2023**
 - y. **Approve One Time Longevity**
 - z. **Approve ESY Teacher**

- aa. Approve ESY Substitute Teachers
- bb. Approve ESY Tier 2 Paraprofessionals
- cc. Approve Personnel for ESY
- dd. Approve Student Volunteers for 2023-2024 SY
- ee. Approve Staff Members to Attend Behavioral Threat Assessment Training in July
- ff. Approve Teachers to Conduct Screening Assessment for Incoming Kindergarten Students
- gg. Approve ESL Teachers for Summer Screen Assessments
- hh. Approve Supplemental Positions for 2023-2024 SY
- ii. Approve Athletic Supplemental Positions for 2023-2024 SY
- jj. Approve Teachers for 2023 Summer Enrichment Program
- kk. Approve Volunteers for 2023-2024 SY
- ll. Approve Teachers for Teacher Leaders for 2023-2024 SY
- mm. Ratify Proctors
- nn. Approve Substitute Personnel for 2023-2024 SY
- oo. Approve Substitute Personnel for 2022-2023 SY
 - “3” Professional Development - Page 15
 - a. Authorize Travel
 - “4” Student Activities - Page 15
 - a. Approve Student Field Trips
 - b. Approve District Class Program SLE Visits for Coffee Shop Training for 2023-24SY
 - “5” Curriculum - Page 16
 - a. Approve Curricula for 2023-2024 SY
 - “6” Transportation - Page 16
 - a. Approve Out of District Routes for 2023 ESY
- L. SUPERINTENDENT’S REPORT - Page 16 - 19
- M. LEGISLATIVE UPDATE - Page 20
- N. CITIZENS’ COMMENTS - Page 20
- O. ADJOURNMENT - Page 20

**A. CALL TO ORDER
ROLL CALL**

**B. FIRE ANNOUNCEMENT - SALUTE TO FLAG -
ANNOUNCEMENT OF ADEQUATE NOTICE - ROLL CALL**

C. WORKSHOP SESSION

“1” Finance

- A. Bill List Questions
- B. Year End / Reserve Deposits

“2” Facilities

- A.

“3” Transportation

- A. ESY Routes
- B. 2023-2024 Routes - expected to be available on Parent Portal

8/15/2023. Notifications have been sent out to parents monthly for subscription bussing since April 2023.

“4” Other Committee Updates

A. Foodservice - Maschio’s renewal for 2023-2024 was approved by the State Agency 6/2/2023. Payschools will replace the backend for realtime for funding students accounts. Parents/guardians must create an account with Payschools to add funds for the Cafeteria for 2023-2024.

- B. Personnel
- C. Other
 - PEA Update

D. EXECUTIVE SESSION

Motion To Go Into Executive Caucus

WHEREAS, the Sen. Byron M. Baer Open Public meetings Act, N.J.S.A. 10:4-6 et seq., (the “Act”) provides that the Hazlet Township Board of Education may hold an “Executive Session” from which the public is excluded to discuss matters that are confidential or are one of the nine (9) subject matters listed Section 12(b) of the Act; and

WHEREAS, it is recommended by the Superintendent that the Hazlet Township Board of Education go into Executive Session on this date at Raritan High School, 419 Middle Rd., Hazlet, New Jersey to discuss matters that are permissible for discussion in Executive Session; and

WHEREAS, the length of the Executive Session is estimated to be sixty (60) minutes after which the public meeting of the Board shall reconvene and proceed with business; and

WHEREAS, that the Board hereby declares that its discussion of the following subject(s) will be made public at a time when the public’s interest in disclosure is greater than any privacy or governmental interest being protected from disclosure.

NOW, THEREFORE, BE IT RESOLVED by the Hazlet Township Board of Education that the Board shall go into Executive Session to discuss the following items:

- ___ 1. Confidential Matters per Statute or Court Order
- ___ 2. Impact Rights to Receive Federal Funds
- ___ 3. Unwarranted Invasion of Individual Privacy
- ___ 4. Collective Bargaining
- ___ 5. Acquisition of Real Property or Investment of Funds
- ___ 6. Public Safety Procedures
- ___ 7. Litigation or Contract Matters or Att./Client Privilege
- ___ 8. Personnel Matters
- ___ 9. Imposition of Penalties Upon an Individual

ITEMS DISCUSSED IN EXECUTIVE SESSION MAY RESULT IN BOARD ACTION WHEN THE BOARD RECONVENES TO PUBLIC SESSION.

**D. CALL TO ORDER - Regular Meeting
ROLL CALL - SALUTE TO FLAG -
ANNOUNCEMENT OF ADEQUATE NOTICE - ROLL CALL**

E. STUDENT MEMBER UPDATE - Abbey Dieppa

F. ACKNOWLEDGMENTS/ANNOUNCEMENTS

1. Superintendent’s Report - Celebrate Hazlet
2. We would like to recognize Athletic Director, John DeGenito, and RHS principal, Dr. Andrew Piotrowski for Raritan High School being selected as the 2022-23 NJSIAA “A” Central Division Sportsmanship winner.
3. We would like to recognize RHS senior, Braden Kmak, for having been selected by House of Representative Frank Pallone’s office to receive an award for Outstanding Academic and Athletic Achievement this past school year.
4. We would like to recognize Mary Evanowski, advisor, and the members of the Cove Road School Garden Club for winning a grant from NJNG.
5. We would like to recognize Kaitlin Smith of Cove Road School, for winning the NJNG Poster Contest.
6. We would like to recognize Emily Berger and her Middle Road School 2nd Grade Class for winning first place in the K-12 STEM Design Challenge sponsored by New Jersey City University.
7. We would like to recognize Lauren Christ and her Middle Road School 2nd Grade Class for winning third place in the K-12 STEM Design Challenge sponsored by New Jersey City University.
8. The Teacher of the Year Video will be shown followed by the presentation of Monmouth County awards for achieving this distinction.
9. Beers Street School achieved Best Staff Attendance for May 2023.

G. CITIZENS' QUESTION/COMMENTS ON AGENDA ITEMS

Anyone who would like to address the Board regarding items that are on the agenda please come to the podium and state your name and address. Two 3-minute statements may be made. No participant may speak more than once on the same topic until all others who wish to speak on that topic have been heard.

H. APPROVAL OF MINUTES AND FINANCIAL REPORTS

1. RESOLVED, that the following minutes submitted by the School Business Administrator/Board Secretary are hereby accepted.
 - a. Regular & Executive Session meetings of May 22, 2023
2. RESOLVED, that all Board Members, who received the following Financial Reports, through dates noted, are hereby accepted:
 - a. Treasurer's Report through May 2023 (Treasurer's Report is in agreement with the Board Secretary's Report for May 2023). ***Exhibit A***
 - b. Board Secretary's Report - Revenue and Budget Summary Reports through May 2023. (Certification has been made by the Board Secretary to each Board member that no over expenditure of funds existed in any). ***Exhibit B***
 - c. Report of Transfers
3. RESOLVED, pursuant to N.A.J.C. 6A:23-2-1114, the Board certifies that as of May 31, 2023, after review of the Secretary's monthly financial report (appropriations sections) and upon consultation with appropriate District officials, that to the best of our knowledge, no major account or funds have been over expended in violation of N.J.A.C. 6A:23-2.11(b).

Board Secretary Certification

Tracy Petrino, the School Business Administrator/Board Secretary, certifies that no line item has been over-expanded in violation of N.J.A.C. 6A:23A-16.10(c)3 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.



Tracy Petrino, Business Administrator / Board Secretary

I. PRESIDENT'S REPORT - Jodi Moreno, Vice President**J. SECRETARY'S REPORT - Tracy Petrino****SUPERINTENDENT'S CONSENT AGENDA**

Motion to approve the following New Business, upon the recommendation of the Superintendent.

Moved: _____ Seconded: _____

K. NEW BUSINESS

“1” Finance

a. BE IT RESOLVED, that the Board approve the list of bills, claims, supplies received and services rendered to the Board of Education of the Township of Hazlet:

Gross Payroll & Agency

5/15/2023 \$1,656,883.39
 5/30/2023 \$1,871,081.09

Voided checks and transfers May 2023

Hand Checks
 Bond Payment
 Lease Payments

Food Service Payments May 2023 \$96,381.09

Bill List 6/19/2023 Exhibit C

General Current Expense \$962,127.96
 Special Revenue \$115,943.93

TOTAL \$1,078,071.89 \$1,078,071.89

State Health Benefits \$654,182.82
TOTAL \$5,356,600.28

b. BE IT RESOLVED, that the Board approve the following transfers:

Transfer #63, 5/30/2023

BUDGET ID				BUDGET		DESCRIPTION		AMT.	AMT.
Fd	Prog	Fct	Obj	FUND	PROGRAM	FUNCTION	OBJECT	OUT	IN
11	000	213	104	CE	Undist Expend	Health Srvc	Salaries Other		\$11,000.00
11	000	262	621	CE	Undist Expend	Custodial Srvc	Natural Gas		\$20,000.00
11	000	263	100	CE	Undist Expend	Grounds Upkeep	Personnel Srvc		\$8,810.00
11	000	266	100	CE	Undist Expend	Security	Personnel Srvc		\$11,180.00
11	150	100	101	CE	Reg Prog H.I.	Instruction	Salaries Teachers		\$22,421.50
11	190	100	106	CE	Reg Prog Undist	Instruction	Salaries Instruction		\$4,643.75
11	401	100	101	CE	Sponsor Co-Curr	Instruction	Salaries Teachers		\$313.00
11	401	100	101	CE	Sponsor Co-Curr	Instruction	Salaries Teachers		\$8,176.00
11	402	100	100	CE	Sponsord Athletics	Instruction	Personnel Srvc		\$2,672.00
11	402	100	930	CE	Sponsord Athletics	Instruction	Fund Transfers		\$978.00
11	000	262	622	CE	Undist Expend	Custodial Srvc	Electricity	\$20,000.00	
11	000	262	100	CE	Undist Expend	Custodial Srvc	Personnel Srvc	\$8,810.00	
11	000	266	320	CE	Undist Expend	Security	Pur Prof ES	\$11,180.00	
11	000	217	320	CE	Undist Expend	Extraordy Srvc	Pur Prof ES	\$11,000.00	
11	401	100	101	CE	Sponsor Co-Curr	Instruction	Salaries Teachers	\$4,106.00	
11	401	100	101	CE	Sponsor Co-Curr	Instruction	Salaries Teachers	\$1,629.00	
11	402	100	101	CE	Sponsord Athletics	Instruction	Salaries Teachers	\$12,518.00	
11	402	100	930	CE	Sponsord Athletics	Instruction	Fund Transfers	\$2,498.00	
11	000	262	100	CE	Undist Expend	Custodial Srvc	Personnel Srvc	\$18,453.25	
TOTAL								\$90,194.25	\$90,194.25

1. Funds required to cover salaries.

Transfer #64, 6/2/2023

BUDGET ID				BUDGET		DESCRIPTION		AMT.	AMT.
Fd	Prog	Fct	Obj	FUND	PROGRAM	FUNCTION	OBJECT	OUT	IN
11	000	219	320	CE	Undist Expend	Child Study Team	Pur Prof ES		\$32,214.23
11	000	219	104	CE	Undist Expend	Child Study Team	Salaries Other	\$32,214.23	
TOTAL								\$32,214.23	\$32,214.23

1. Funds required to cover Special Services Consultants.

Transfer #65, 6/12/2023

BUDGET ID				BUDGET		DESCRIPTION		AMT.	AMT.
Fd	Prog	Fct	Obj	FUND	PROGRAM	FUNCTION	OBJECT	OUT	IN
11	000	230	331	CE	Undist Expend	Support Srvc	Legal Srvc		\$4,050.70
11	000	262	490	CE	Undist Expend	Custodial Srvc	Property Srvc		\$7,183.33
11	000	262	320	CE	Undist Expend	Custodial Srvc	Pur Prof		\$7,618.26
11	000	230	520	CE	Undist Expend	Support Srvc	Insurance	\$4,050.70	
11	000	262	100	CE	Undist Expend	Custodial Srvc	Personal Srvc	\$14,801.59	
TOTAL								\$18,852.29	\$18,852.29

1. Funds required to cover Legal Services.

Transfer #66, 6/15/2023

BUDGET ID				BUDGET		DESCRIPTION		AMT.	AMT.
Fd	Prog	Fct	Obj	FUND	PROGRAM	FUNCTION	OBJECT	OUT	IN
11	000	240	103	CE	Undist Expend	SS Admin	Salaries Principles		\$15,805.83
11	000	263	100	CE	Undist Expend	Grounds Upkeep	Personnel Srvc		\$.38
11	000	266	110	CE	Undist Expend	Security	Other Salaries		\$1,098.22
11	000	291	241	CE	Undist Expend	Unalloc Empl Benefits	Other Retirement	\$500.00	
11	120	100	101	CE	Reg Prog Gr.1-5	Instruction	Salaries Teachers		\$2,845.77
11	190	100	106	CE	Reg Prog Undist	Instruction	Salaries Instructn		\$5,235.00
11	401	100	101	CE	Spons Co-Curr	Instruction	Salaries Teachers		\$4,490.00
11	402	100	100	CE	Spons Athletics	Instruction	Personnel Srvc		\$1,141.50
11	402	100	101	CE	Spons Athletics	Instruction	Salaries Teachers		\$840.00
11	402	100	930	CE	Spons Athletics	Instruction	Fund Transfers		\$693.65
11	000	262	100	CE	Undist Expend	Custodial Srvc	Personnel Srvc	\$15,806.21	
11	120	100	101	CE	Reg Prog Gr.1-5	Instruction	Salaries Teachers	\$2,845.77	
11	000	217	106	CE	Undist Expend	Extraordy Srvc	Salaries Instructn	\$5,235.00	
11	120	100	101	CE	Reg Prog Gr.1-5	Instruction	Salaries Teachers	\$7,165.15	
11	000	291	210	CE	Undist Expend	Unalloc Empl Benefits	Group Insurance	\$500.00	
11	000	266	100	CE	Undist Expend	Security	Personnel Srvc	\$1,098.22	
TOTAL								\$32,650.35	\$32,650.35

1. Funds required to cover Salaries.

- c. BE IT RESOLVED, that the Board approve the following resolution:
 - WHEREAS**, NJSA 18A:21-2 and NJSA 18A:7G-13 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end and,
 - WHEREAS**, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a Board of Education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and
 - WHEREAS**, the Hazlet Board of Education wishes to deposit anticipated excess current revenues and/or unexpended appropriations into a Capital Reserve account at year end, and
 - WHEREAS**, the Hazlet Board of Education has determined that up to \$3,000,000 is available for such purposes to transfer,

NOW THEREFORE BE IT RESOLVED by the Hazlet Board of Education that it hereby authorizes the district's School Business Administrator to establish this account if necessary and make this transfer consistent with all applicable laws and regulations.

d. **APPOINTMENT OF PROFESSIONALS**

WHEREAS, the Public School Contract Law (N.J.S.A.18A:18A-5 et. seq.) requires that the awarding of a contract for "Professional Services" without competitive bidding requires a statement of supporting reasons for award in a resolution adopted at a public meeting.

NOW, THEREFORE, BE IT RESOLVED, that the following firms shall be and are hereby appointed to perform the services listed.

BE IT FURTHER RESOLVED, that the foregoing approval is made without competitive bidding as a "Professional Service" under the provisions of the Public School Contracts law (N.J.S.A. 18A:18A-5 et.seq.) because said profession cannot reasonably be described by written specifications and is regulated by law and the performance of which services requires knowledge of an advanced formal type in a field of learning acquired by a prolonged course of specialized instruction and study as distinguished from general academic instruction and apprenticeship training.

NeurAbilities (formally CNNH)

(The Center for Neurological and Neurodevelopmental Health)

- Neurological and Developmental Evaluation (*in office*) - \$750.00
- Neuropsychological Testing (*in office*) - \$3,250.00
 - (on-premise observation) - \$550.00
 - Parent feedback session or participation in IEP or other school based meeting (virtual) - \$275 per hour
- Neurological and Developmental Evaluation (*on-site*) - \$3,750.00 per day
- School-Based Behavior Services - \$140 per hour

e. BE IT RESOLVED, that the Board approve attendance and tuition for the following students to the schools listed for the 2023-2024 Extended School Year:

Academy Learning Center

One (1) student at a total tuition cost of \$5,800.00

June 26, 2023 through August 7, 2023

Academy Learning Center

Extraordinary Services – Personal Aide for one (1) student at a cost of \$4,263.00

June 26, 2023 through August 7, 2023

Children's Center of Monmouth County

Three (3) students at a total tuition cost of \$39,644.76

July 5, 2023 through August 24, 2023

Children's Center of Monmouth County

Extraordinary Services – Personal Aide for one (1) student at a cost of \$6,475.00

July 5, 2023 through August 24, 2023

Coastal Learning Center

One (1) student at a total tuition cost of \$10,237.50
July 3, 2023 through August 14, 2023

CPC Behavioral Healthcare

Two (2) students at a tuition cost of \$26,300.00
July 5, 2023 through August 8, 2023

Harbor School

Five (5) students at a total tuition cost of \$58,960.50
July 5, 2023 through August 15, 2023

Harbor School

Extraordinary Services – Personal Aide for Five (5) students at a
cost of \$25,672.50* (*estimate*)

July 5, 2023 through August 15, 2023

Hawkswood School

Two (2) students at a total tuition cost of \$23,709.00
July 6, 2023 through August 16, 2023

Hawkswood School

Extraordinary Services–Personal Aide for one (1) student at a cost of \$6,510.00
July 6, 2023 through August 16, 2023

Howell Township Public School

One (1) student at a total tuition cost of \$5,735.00
July 5, 2023 through August 11, 2023

Howell Township Public School

Extraordinary Services – Personal Aide for one (1) student at a cost of \$1,778.00
July 5, 2023 through August 11, 2023

Newmark K-8 School

One (1) student at a total tuition rate of \$6,358.85
July 6, 2023 through July 28, 2023

Schroth School-Ladacin Network

Two (2) students at a total tuition cost of \$24,531.00
July 5, 2023 through August 28, 2023

The Education Academy

Two (2) students at a tuition cost of \$13,828.50
July 10, 2023 through August 11, 2023

The Rugby School

One (1) student at a tuition cost of \$12,745.60
July 6, 2023 through August 18, 2023

The Shore Center for Students with Autism

Five (5) students at a total tuition cost of \$40,000.00
July 5, 2023 through August 10, 2023

The Shore Center for Students with Autism

Extraordinary Services – Personal Aide for Four (4) students at a total tuition cost
of \$14,000.00

July 5, 2023 through August 10, 2023

- f. BE IT RESOLVED, that the Board approve attendance and tuition for the following students to the schools listed for the 2023-2024 10-Month School Year:

Academy Learning Center

One (1) student at a total tuition cost of \$62,820.00
September 5, 2023 through June 17, 2024

Academy Learning Center

Extraordinary Services – Personal Aide for one (1) student at a cost of \$45,360.00
September 5, 2023 through June 17, 2024

Career Center

Thirty Five (35) students at a tuition cost of \$229,390.00
September 7, 2023 through June 18, 2024

Children’s Center of Monmouth County

Three (3) students at a total tuition cost of \$192,866.40
September 5, 2023 through June 13, 2024

Children’s Center of Monmouth County

Extraordinary Services–Personal Aide for one (1) student at a cost of \$31,500.00
September 5, 2023 through June 13, 2024

Coastal Learning Center

One (1) student at a total tuition cost of \$63,813.75
September 5, 2023 through June 20, 2024

Collier Youth Services

One (1) student at a total tuition cost of \$65,710.80
September 6, 2023 through June 21, 2024

CPC Behavioral Healthcare

Two (2) students at a tuition cost of \$189,360.000
September 6, 2023 through June 20, 2024

Harbor School

Five (5) students at a total tuition cost of \$353,763.00
September 6, 2023 through June 20, 2024

Harbor School

Extraordinary Services - Personal Aide for five (5) students at a cost of \$154,035.00* (*estimate*)
September 6, 2023 through June 20, 2024

Hawkswood School

Two (2) students at a total tuition cost of \$142,254.00
September 6, 2023 through June 11, 2024

Hawkswood School

Extraordinary Services–Personal Aide for one (1) student at a cost of \$39,060.00
September 6, 2023 through June 11, 2024

Newmark K-8 School

One (1) student at a total tuition rate of \$67,329.00
September 7, 2023 through June 21, 2024

Schroth School-Ladacin Network

Two (2) students at a total tuition cost of \$115,736.00
September 7, 2023 through June 19, 2024

The Education Academy

Two (2) students at a tuition cost of \$102,330.90
September 5, 2023 through June 13, 2024

The Rugby School

One (1) student at a tuition cost of \$73,685.50
September 7, 2023 through June 25, 2024

The Shore Center for Students with Autism

Five (5) students at a total tuition cost of \$270,000.00
September 6, 2023 through June 17, 2024

The Shore Center for Students with Autism

Extraordinary Services – Personal Aide for Four (4) students at a total cost of \$176,000.00
September 6, 2023 through June 17, 2024

- g. BE IT RESOLVED, that the Board accept and approve the submission of the 2023-2024 ESEA Grant as follows:

PROGRAM	AMOUNT
Title I	\$236,412.00
Title II Part A	\$46,872.00
Title III	\$11,395.00
Title III Immigrant	\$2,668.00
Title IV	\$10,000.00

K. NEW BUSINESS

“2” Personnel

- a. BE IT RESOLVED, that the Board accept the retirement of Jo-Ann Barbieri, elementary teacher at Middle Road School, effective June 30, 2023, as recommended by the Superintendent of Schools.
- b. BE IT RESOLVED, that the Board accept the retirement of Valorie Poli, elementary teacher at Lillian Drive School, effective June 30, 2023, as recommended by the Superintendent of Schools.
- c. BE IT RESOLVED, that the Board accept the resignation of Suzanne Capraro, supervisor of English/LAL in the district, effective August 14, 2023, or sooner, as recommended by the Superintendent of Schools.
- d. BE IT RESOLVED, that the Board accept the resignation of Jamie Lawrence, elementary teacher at Middle Road School, effective June 30, 2023, as recommended by the Superintendent of Schools.
- e. BE IT RESOLVED, that the Board accept the resignation of Antonio Mosquera, robotics teacher at Hazlet Middle School, effective June 21, 2023, as recommended by the Superintendent of Schools.

- f. BE IT RESOLVED, that the Board ratify the resignation of Jessica Lantier, paraprofessional at Sycamore Drive Early Childhood Learn Center, effective June 30, 2023, as recommended by the Superintendent of Schools.
- g. BE IT RESOLVED, that the Board ratify the resignation of Matthew Blake, computer repair technician level 1 in the district, effective June 12, 2023, as recommended by the Superintendent of Schools.
- h. BE IT RESOLVED, that the Board accept the resignation of Dana Cisneros as the fall cheerleading assistant coach at Raritan High School, effective immediately as recommended by the Superintendent of Schools.
- i. BE IT RESOLVED, that the Board accept the resignation of Thomas O'Donnell as the assistant basketball coach for boys at Raritan High School, effective immediately as recommended by the Superintendent of Schools.
- j. BE IT RESOLVED, that the Board rehire Tracy Murphy as an elementary teacher at Lillian Drive School, for the 2023-2024 school year, on Level MA Step 13, at a salary of \$77,000, effective September 1, 2023, as recommended by the Superintendent of Schools.
- k. BE IT RESOLVED, that the Board approve _____ as an elementary school teacher at Cove Road School Level _____ Step _____ with an annual salary of _____ effective September 1, 2023 as recommended by the Superintendent of Schools. (transfer of Nicholas Mahoney)
- l. BE IT RESOLVED, that the Board approve _____ as a school social worker in the District on Level _____ Step _____ with an annual salary of _____ effective September 1, 2023 as recommended by the Superintendent of Schools. (resignation of Olya Dub)
- m. BE IT RESOLVED, that the Board approve _____ as a teacher of art in Raritan High School on Level _____ Step _____ with an annual salary of _____ effective September 1, 2023 as recommended by the Superintendent of Schools. (retirement of Teresa Generalli)
- n. BE IT RESOLVED, that the Board approve _____ as a teacher of students with disabilities at Raritan Valley School on Level _____ Step _____ with an annual salary of _____ effective September 1, 2023 as recommended by the Superintendent of Schools. (resignation of Alexis Wolford)
- o. BE IT RESOLVED, that the Board approve _____ as a teacher of social studies/psychology at Raritan High School on Level _____ Step _____ with an annual salary of _____ effective September 1, 2023 as recommended by the Superintendent of Schools. (resignation of Melissa Gardner)

- p. BE IT RESOLVED, that the Board approve _____, as a full time custodian at Raritan Valley School, with a salary of _____ and a 90-day probation effective July 1, 2023 through June 30, 2024, as recommended by the Superintendent of Schools. (reassignment of Nicolino Straniero)
- q. BE IT RESOLVED, that the Board approve _____, as a full time custodian at Raritan High School, with a salary of _____ and a 90-day probation effective July 1, 2023 through June 30, 2024, as recommended by the Superintendent of Schools. (retirement of Donald Dries)
- r. BE IT RESOLVED, that the Board ratify removal of probation for Russell Mester custodian at Hazlet Middle School, effective April 12, 2023 with an increase in salary to \$19.23 per hour, as recommended by the Superintendent of Schools.
- s. BE IT RESOLVED, that the Board ratify a .50 per hour pay rate increase for Danielle Barone, part-time paraprofessional at Lillian Drive School, for the 2022-2023 school year and approve a .75 per hour pay rate increase for the 2023-2024 school year, as recommended by the Superintendent of Schools.
- t. BE IT RESOLVED, that the Board ratify a .50 per hour pay rate increase for Jessica Lantier, part-time paraprofessional at Sycamore Drive Early Childhood Learning Center, for the 2022-2023 school year as recommended by the Superintendent of Schools.
- u. BE IT RESOLVED that the Board approve a leave of absence without pay and without benefits for Kelly Principe, secretary at Raritan High School, effective June 13, 2023 through June 30, 2023, as recommended by the Superintendent of Schools.
- v. BE IT RESOLVED, that the Board approve a leave of absence without pay and without benefits for Denise Torrisi, custodian at Raritan High School effective July 17, 2023 through September 23, 2023 and returning September 25, 2023, as recommended by the Superintendent of Schools.
- w. BE IT RESOLVED, that the Board approve Michael Mazzola as a long term substitute teacher of students with disabilities at Lillian Drive school from September 1, 2023 through January 12, 2024, as recommended by the Superintendent of Schools. (long term leave of Erin Norton)
- x. BE IT RESOLVED, that the Board approve the following staff transfers effective September 1, 2023 as recommended by the Superintendent of Schools.

NAME	FROM	TO
Nicholas Mahoney	CRS	HMS
Ann Howley	HMS	RHS

- y. BE IT RESOLVED, that the Board approve the following one-time longevity payment in accordance with the Hazlet Township Education Association Collective Bargaining Agreement, as recommended by the Superintendent of Schools.

NAME	ONE TIME MONETARY BONUS
Marilyn Yelenock	25 Years or more of service = \$1,750

- z. BE IT RESOLVED, that the Board approve Extended School Year teachers at a pay rate of \$40 per hour from July 10, 2023 through August 10, 2023, 4 1/2 hours per day, 4 days per week based on student enrollment, as recommended by the Superintendent of Schools.

NAME	POSITION
Anna Muchnik	Teacher

*As needed

- aa. BE IT RESOLVED, that the Board approve the following substitutes be compensated at the Extended School Year daily rate of \$70.00 from July 10, 2023 through August 10, 2023, 4 hours per day, 4 days per week based on student enrollment, as recommended by the Superintendent of Schools.

NAME	POSITION
Brooke Ganz	Paraprofessional
Kelly Meager	Paraprofessional
Joseph Pittman	Paraprofessional
Kylie Roam	Paraprofessional
Heather Rothman	Paraprofessional
Lauren Sorrentino	Paraprofessional
Sol Badillo	Paraprofessional
Lynnann Esbrandt	Paraprofessional
Megan Connolly	Paraprofessional
Melissa Moore	Paraprofessional
Isabella Pruscino	Paraprofessional/Substitute Paraprofessional
Lindsey Christ	Substitute Paraprofessional
Katherine Koestler	Substitute Paraprofessional
Gianna Simon	Substitute Paraprofessional

- bb. BE IT RESOLVED, that the Board approve Extended School Year tier 2 paraprofessionals from July 10, 2023 through August 10, 2023, at an hourly pay rate of \$23, 4 hours per day, 4 days per week based on student enrollment, as recommended by the Superintendent of Schools.

Yohana Antonacci	Samantha Pereira
Lisa Baione	Michele Pruscino
Anna Connors	Gianna Pruscino
Jeanine D'Antonio	Lisa Rafalko
Kaitlyn DeMatteo	Karen Rojo
Patricia De Matteo	Kathleen Russo
Kathleen Galletti	Pamela Russo
Joyce Horan	Michaelangelo Schiano
Kristen Iorio	Kelly Tigar
Stefanie Johnson-Farrell	Kristen Tigar

- cc. BE IT RESOLVED, that the Board approve the following personnel for the Extended School Year program from July 10, 2023, through August 10, 2023, 4 hours per day, 4 days per week based on student enrollment, as recommended by the Superintendent of Schools.

Name	Position	Rate Per Hour
Alexandra Besse	School Social Worker	43.10
Ashleigh Halpern	School Psychologist	56.22

- dd. BE IT RESOLVED, that the Board approve Extended School Year student volunteers from July 10, 2023 through August 10, 2023 4 hours per day, 4 days per week based on student enrollment, as recommended by the Superintendent of Schools.

Shannon Dugan	Alexa Koempel	Christian Riccio
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- ee. BE IT RESOLVED, that the Board approve the following staff members to attend a Behavioral Threat Assessment training in July and August not to exceed 4 hours each at the contractual hourly rate, as recommended by the Superintendent of Schools.

Rene DiLaurenzio	Sandra Siclare	Lori Nicholl	Patricia Raphael	Christopher Damien
Nicolette Morales	Mary Ridge	Amanda Healy	Laura Ackerman	Laura Broderick
Karen Rizzo	Lisa Strauss	Maureen Gibson	Colleen Lewendowski	Paige Quigley
Thomas Pulcine	Erin Norton	Meghan Reilly	Amanda Pawlicki	Kathryn Kassar
Laurie Stiga	Steven Viti	Justine Fuccilli	Joyce Cline-Blasi	Amy Winters
Dianne Ochse	Kerri Kelleher	Patricia Raphael	Cathy-Lynn Barney	Susan Marinelli
Laura Augello	Amanda Stump	Raymond Lahaye	Matthew Dempsey	

- ff. BE IT RESOLVED, that the Board approve the following teachers to conduct screening assessments for incoming kindergarten students for a maximum of 8 days and a maximum of 4 hours per day from July 17, 2023 through July 20, 2023 and from August 1, 2023 through August 3, 2023, at the contractual hourly rate in accordance with the Collective Bargaining Agreement, as recommended by the Superintendent of Schools.

Daniella Marino

- gg. BE IT RESOLVED, that the Board approve the following ESL teachers for summer screening assessments at the contractual hourly rate of pay from July 5, 2023 through August 31, 2023, Monday through Thursday, up to 4 hours per day for a maximum of 33 days as recommended by the Superintendent of Schools.

Elba Gonzalez

- hh. BE IT RESOLVED, that the Board approve the following Supplemental Positions, for the 2023-2024 school year, shared positions will receive shared stipends, as recommended by the Superintendent of Schools. ***Exhibit D***

- ii. BE IT RESOLVED, that the Board approve the following Athletic Supplemental Positions, for the 2023-2024 school year, shared positions will receive shared stipends, as recommended by the Superintendent of Schools. **Exhibit E**
- jj. BE IT RESOLVED, that the Board approve the following teachers for the 2023 Summer Enrichment Program. Program and hours will be based on student enrollment and budget constraints, at the contracted rate of \$40.00 per hour, in accordance with the collective Bargaining Agreement, as recommended by the Superintendent of Schools.

McKenna Caswell
Barbara Costanza
Susan Marinelli
Nicholas Mahoney

- kk. BE IT RESOLVED, that the Board approve the following list of volunteers for the 2023-2024 school year as recommended by the Superintendent of Schools. **Exhibit F**

- ll. BE IT RESOLVED, that the Board approve the following teachers to serve as teacher leaders for the 2023-2024 school year at the current contractual rate of \$40 per hour for up to 5 hours for summer training and up to 10 hours per month during the school year, as recommended by the Superintendent of Schools.

Rene Dilaurenzio	Mary Beth Gammon	Jennifer Hartman	Emily Berger
Christina Obertlik	Maureen Gibson	Sara Ruane	Jennifer Christ
Nora Pettyjohn	Laura Burns	Catherine Mazzucchelli	Shauna Kinnaly
Jennifer Mahoney	Paul Battaglia	Kevin Cable	Ann Howley

- mm. BE IT RESOLVED, that the Board ratify the following AP Proctors to be paid at a rate of \$40 per hour for proctoring AP exams after their contractual day.

McKenna Caswell	Janice Davies	Denise Larkins	Amanda Stump
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- nn. BE IT RESOLVED, that the Board approve the following substitute personnel for the 2023 - 2024 school year, as recommended by the Superintendent of Schools. **Exhibit G**

- oo. BE IT RESOLVED, that the Board approve the following substitute personnel for the 2022-2023 school year, as recommended by the Superintendent of Schools.

From Class II to Class I
Amanda Hession* Effective 5/30/2023
Ashley Marino * Effective 6./2/2023
Lindsay Amendola* Effective 6./8/2023

*Ratify

“3” Professional Development

- a. BE IT RESOLVED, that the Board authorize travel of the following personnel for the workshop(s) below:

Name	Activity and Location	Date(s)	Cost Not to Exceed
Ann Howley	ChatGPT for Education Certification, Online	7/11, 7/20, 7/21, 7/26, 8/1, 8/8, 8/10 & 8/15/23	\$821.00
Joy Derechailo	State of NJ, Dept of Agriculture - NJEIE training	8/16/2023	\$23.50
Christopher Felice	Rutgers Advanced Placement Summer Institute (AP Human Geography) - online	7/24 -7/27/2023	\$900.00

“4” Student Activities

- a. BE IT RESOLVED, that the Board approve the following student field trips:

School	Activity	Destination
SYC ECLC	KDG Orientation - Bus Transition Experience	37 Sycamore Dr., Hazlet, NJ
RHS/HMS, JRS, BSS	Lycoming College, 6th-12th Grade Raritan/ Hazlet Wrestling Teams- Students attending team camp	One College Pl, Williamsport, PA
RHS	ShoreTown Ballpark, 9th-12th Grade Marching Band - Students will be performing at the Lakewood Blue Claws Game	2 Stadium Way, Lakewood, NJ
RHS/HMS	Southern Regional High School, 8th-12th Grade Marching Band - Students will participate in marching band competition	90 Cedar Bridge Rd. Stafford Twp., NJ
RHS/HMS	Arthur L. Johnson High School, 8th -12th Grade Marching Band - Students will participate in marching band competition	365 Westfield Ave., Clark, NJ
RHS	Renaissance Retirement Community & Brick Memorial High School, 9th-12th Grade students - participating from band, representing Hazlet and collecting Donation	3 Renaissance Blvd., East Manchester, NJ 2001 Lanes Mill Rd., Brick Twp, NJ
RHS/HMS	Brick High School, 8th -12th Grade Marching Band - Students will participate in marching band competition	346 Chambers Brg. Rd., Brick Twp., NJ
RHS/HMS	Woodbridge High School, 8th -12th Grade Marching Band - Students will participate in marching band competition	1 Samuel Lupo Pl., Woodbridge, NJ
RHS/HMS	Metuchen High School, 8th -12th Grade Marching Band - Students will participate in Region 7 Championships	400 Grove Ave., Metuchen, NJ
RHS/HMS	Toms River East High School, 8th -12th Grade Marching Band - Students will participate in New Jersey State Championships	1225 Raider Way, Toms River, NJ
RHS/HMS	Hershey Park, 8th-12th Grade Marching Band - Students will participate in marching band competition	100 Hersheypark Dr., Hershey, PA

- b. BE IT RESOLVED, that the Board approve District Class Program SLE visits for the 2023-2024 school year for Coffee Shop Trainings at all the Schools.

“5” Curriculum

- a. BE IT RESOLVED, that the Board approve the following curricula for the 2023-2024 school year.

Course
AP Environmental Science
Aviation & Aerospace
Introduction to Flight & Unmanned Aircraft Systems

“6” Transportation

- a. BE IT RESOLVED, that the Board approve the following Out-Of-District Routes for the 2023 ESY Program:

ROUTE	CONTRACTOR	DESTINATION	PRICE PER DIEM
*CC23	R.Helfrich & Son, Inc.	Children's Center	\$334.54
*SCR23	R. Helfrich & Son, Inc.	Schroth School	\$344.02
*HW-1	Union Beach BOE	Hawkswood School	\$187.00
RUG-1	Middletown BOE	Rugby School	\$175.00
NM23	Alina Adamut / Parent	Newmark High School	\$50.00

*ROUTE WITH AIDE

L. SUPERINTENDENT’S REPORT - Dr. Scott Ridley

1. BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Hazlet Township Board of Education hereby (1) approves the Settlement Agreement in the matter of Hazlet Township Board of Education v. student ID 10910, OAL Docket No. EDS 04494-23; and (2) authorizes the Board President and the Board’s administration to take all necessary and appropriate steps to carry out this action of the Board.
2. BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Hazlet Township Board of Education hereby (1) approves the Settlement Agreement in the matter of student ID 8256 v. Hazlet Township Board of Education, OAL Docket No. EDS 03587-23; and (2) authorizes the Board President and the Board’s administration to take all necessary and appropriate steps to carry out this action of the Board.
3. BE IT RESOLVED that the Hazlet Board of Education approves the Settlement Agreement pertaining to student ID 7916 and authorizes the Board President to execute the Settlement Agreement.
4. BE IT RESOLVED, that the Board approve the revised 2023-2024 Pay Rates. ***Exhibit H***
5. BE IT RESOLVED, that the Board affirm the April 2023 HIB report as previously reported.

6. BE IT RESOLVED, that the Board approve the reported acts of Harassment, Intimidation, or Bullying (HIB) which occurred during the month of **May 2023**, according to the N.J.S.A. 18A:37-14.

TYPE OF INCIDENT	TOTAL # OF INCIDENTS	# OF HIB INCIDENTS	# PRELIMINARY DETERMINATION
HIB	2	1	0

7. The Superintendent Submitted the following school **security drill** report for the month of May 2023.

SCHOOL	DATE	TIME	TYPE
Beers Street	5.12.2023	9:11AM	Shelter in Place w/Transition to Lockdown for Active Shooter
Cove Road	5.24.2023	2:34PM	Shelter in Place w/Transition to Lockdown for Active Shooter
Hazlet Middle	5.18.2023	2:17PM	Shelter in Place w/Transition to Lockdown for Active Shooter
Lillian Drive	5.23.2023	9:15AM	Shelter in Place w/Transition to Lockdown for Active Shooter
Middle Road	5.25.2023	3:08PM	Shelter in Place w/Transition to Lockdown for Active Shooter
Raritan High	5.31.2023	7:55AM	Shelter in Place w/Transition to Lockdown for Active Shooter
Raritan Valley	5.25.2023	2:33PM	Shelter in Place w/Transition to Lockdown for Active Shooter
Sycamore Drive	5.23.2023	1:30PM	Shelter in Place w/Transition to Lockdown for Active Shooter

8. The Superintendent submitted the following **fire drill report** for the month of May 2023.

SCHOOL	DATE	STATION	TIME
Beers Street	5.8.2023	Pull Station #6	10:02AM
Cove Road	5.3.2023	Pull Station #2	10:21AM
Hazlet Middle	5.22.2023	Pull Station #4	12:23PM
Lillian Drive	5.11.2023	Pull Station #2	10:06AM
Middle Road	5.10.2023	Pull Station #2	10:00AM
Raritan High	5.23.2023	Pull Station #7	1:13PM
Raritan Valley	5.8.2023	Pull Station -Media Center	10:18AM
Sycamore Drive	5.22.2023	Pull Station #6	2:00PM

9. The Superintendent submitted the following **enrollment report** for the month of May 2023.

	5/2022	4/2023	5/2023	Difference Present/Previous Month	Difference Yearly
PreK - 6	1375	1374	1374	0	-1
7 - 8	386	389	389	0	3
Sp. Ed.	85	96	96	0	11
Home Instruction	7	10	6	-4	-1
Total Prek - 8	1853	1869	1865	-4	12
9 - 12	860	822	819	-3	-41
Sp. Ed.	15	16	16	2	1
Home Instruction	15	8	7	-1	-8
Total High School	890	846	842	-4	-48
Out of District	28	27	27	0	-1
Total District	2771	2742	2734	-8	-37

10. The Superintendent submitted the following **Student Transfer Report** for the month of May 2023.

Beers Street			
IN		OUT	
5.15.2023	Out Of District Placement	NA	
Cove Road			
NA		NA	
Hazlet Middle School			
NA		5.3.2023	Keansburg, NJ
Lillian Drive			
NA		NA	
Middle Road			
NA		NA	
Raritan High School			
NA		5.2.2023	Parental Instruction
		5.3.2023	Keansburg, NJ
		5.3.2023	Keansburg, NJ
Raritan Valley School			
NA		NA	
Sycamore Drive ECLC			
5.1.2023	Middletown, NJ	NA	
5.8.2023	Original Entry		
5.12.2023	Original Entry		

11. The Superintendent submitted the following **staff attendance** reports for the month May 2023.

PROFESSIONAL STAFF ATTENDANCE				
DESCRIPTION	# EMP	# OF DAYS POSSIBLE	# OF DAYS ABSENT	PERCENT
Board Office	2	44	0	0.00%
Business Office	2	44	0	0.00%
Directors	4	88	1.25	1.42%
Supervisors	4	88	0	0.00%
Principals / Assistant Principals	11	242	6.5	2.69%
Teachers	279	6138	235	3.83%
TOTALS	302	6644	242.75	3.65%

PROFESSIONAL STAFF ATTENDANCE				
DESCRIPTION	# EMP	# OF DAYS POSSIBLE	# OF DAYS ABSENT	PERCENT
Superintendent's Office	2	44	0	0.00%
Board Secretary's Office	2	44	0	0.00%
Directors /Supervisors	4	88	1.25	1.42%
Beers Street School	26	572	11	1.92%
Cove Road School	21	462	17	3.68%

Lillian Drive School	28	616	28	4.55%
Middle Road School	29	638	17.5	2.74%
Raritan Valley School	29	638	29	4.55%
Sycamore Drive School	31	682	12.5	1.83%
Hazlet Middle School	46	1012	59	5.83%
Raritan High School	82	1804	61.25	3.40%
Special Services	2	44	0	0.00%
TOTALS	302	6644	236.5	3.56%

PROFESSIONAL & NON PROFESSIONAL STAFF ATTENDANCE				
DESCRIPTION	# EMP	# OF DAYS POSSIBLE	# OF DAYS ABSENT	PERCENT
Central Office	4	88	0	0.00%
Directors	4	88	1.25	1.42%
Teachers	279	6138	232	3.78%
Principals & Assistant Principals	11	242	6.5	2.69%
Paras/Security & Courtesy Aides	91	2002	82.5	4.12%
Secretaries	20	440	12.75	2.90%
Local 32	48	1056	16.75	1.59%
Level 7	16	352	7.25	2.06%
12 - Month Supervisors	4	88	0	0.00%
TOTALS	477	10494	359	3.42%

PROFESSIONAL/NON PROFESSIONAL STAFF ATTENDANCE				
DESCRIPTION	# EMP	# OF DAYS POSSIBLE	# OF DAYS ABSENT	PERCENT
Superintendent's Office	6	132	0	0.00%
Board Secretary's Office	8	176	6.25	3.55%
District Wide	15	330	2.25	0.68%
Maintenance	15	330	7.75	2.35%
Beers Street School	38	836	18	2.15%
Cove Road School	29	638	21	3.29%
Lillian Drive School	43	946	46.5	4.92%
Middle Road School	39	858	20.5	2.39%
Raritan Valley School	47	1034	38	3.68%
Sycamore Drive School	57	1254	34.5	2.75%
Hazlet Middle School	59	1298	72	5.55%
Raritan High School	116	2552	83.75	3.28%
Special Services	5	110	1	0.91%
TOTALS	477	10494	351.5	3.35%

M. LEGISLATIVE UPDATE

N. CITIZEN'S COMMENTS

Anyone who would like to address the Board please come to the podium and state your name and address. Two 3 minute statements may be made. No participant may speak more than once on the same topic until all others who wish to speak on that topic have been heard.

O. ADJOURNMENT


**BOARD OF EDUCATION MEETING
MONDAY, JULY 24, 2023 - RARITAN HIGH SCHOOL
WORKSHOP AT 5:15PM; EXECUTIVE SESSION AT 6:00 PM;
REGULAR MEETING AT 7:00 PM**

EXHIBIT “A”

**Treasurer’s
Report**

REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION
DISTRICT OF TOWNSHIP OF HAZLET
FOR THE MONTH ENDING
5/31/2023

	BEGINNING CASH BALANCE	CASH RECEIPTS THIS MONTH	CASH DISBURSEMENTS THIS MONTH	ENDING CASH BALANCE(1+2-3)
GOVERNMENTAL FUNDS				
1. GENERAL FUND--FUND 10	\$ 14,048,759.38	\$ 5,991,122.97	\$ 5,055,745.59	\$ 14,984,136.76
2. SPECIAL REVENUE -- FUND 20	113,204.81	376,969.25	148,617.79	341,556.27
3. CAPITAL PROJECTS -- FUND 30	0.00			0.00
4. DEBT SERVICE FUND--FUND 40	2.93			2.93
5. INTERNAL SERVICE FUND -- FUND 70	(15,628.03)	3,286.02	4,666.56	(17,008.57)
6. SUB-TOTAL BEFORE CAPITAL RESERVE	14,146,339.09	6,371,378.24	5,209,029.94	15,308,687.39
7. CAPITAL RESERVE ACCOUNT	1,074,749.64	4,747.41		1,079,497.05
8. MAINTENANCE RESERVE ACCOUNT	1,100,000.00			1,100,000.00
9. EMERGENCY RESERVE ACCOUNT	250,000.00			250,000.00
10. TOTAL GOVERNMENT FUNDS (Lines 6, 7, 8 & 9)	\$ 16,571,088.73	\$ 6,376,125.65	\$ 5,209,029.94	\$ 17,738,184.44
11. ENTERPRISE FUND (Fund 6X - Food Service)	344,642.43	122,551.51	98,834.47	368,359.47
TRUST AND AGENCY FUNDS (Fund 9X)				
12. PAYROLL	-	1,990,263.81	1,990,263.81	-
13. PAYROLL AGENCY	685,133.02	1,537,700.67	1,475,832.33	747,001.36
14. OTHER - Board Secretary Account	4,089.56	160.00	2,549.50	1,700.06
15. OTHER - Unemployment	304,734.85	6,540.54		311,275.39
16. OTHER - RX Funds	90,680.05		23,430.01	67,250.04
17. TOTAL TRUST & AGENCY FUNDS (Lines 12-16)	1,084,637.48	3,534,665.02	3,492,075.65	1,127,226.85
18. TOTAL ALL FUNDS (Lines 10, 11 & 17)	\$ 18,000,368.64	\$ 10,033,342.18	\$ 8,799,940.06	\$ 19,233,770.76

PREPARED & SUBMITTED BY

 Patricia C. Smith
 TREASURER OF SCHOOL MONIES

BOARD BALANCE (WARRANT)	\$ 17,738,184.44
RECONCILING ITEMS	
ADJUSTED BOARD BALANCE (WARRANT)	\$ 17,738,184.44
TREASURER'S BALANCE (WARRANT)	17,738,184.44

DIFFERENCE	-
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EXHIBIT “B”

Board

Secretary

Report

**Board Secretary's Monthly Certification
Budgetary Line Item Status**

Pursuant to N.J.A.C. 6A:23-2.11(c)3, I certify that as of May 31, 2023, no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the Hazlet Township Board of Education pursuant to N.J.A.C. 6A:23-2.11(a).



Board Secretary



Date

TAP:vi

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Hazlet Twp. Public Schools
 General Fund - Fund 10
 Interim Balance Sheet
 For 11 Month Period Ending 05/31/2023

=====
 ASSETS AND RESOURCES
 =====

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

101	Cash in bank		\$14,984,136.76
102-107	Cash and cash equivalents		\$1,720.00
116	Capital reserve Account		\$1,079,497.05
117	Maint. Reserve Account		\$1,100,000.00
118	Investments - Cur. Exp. Emergency Rsrv.		\$250,000.00
121	Tax levy receivable		\$3,573,958.00
	Accounts receivable:		
132	Interfund	\$285,598.72	
141	Intergovernmental - State	\$1,423,366.16	
153,154	Other (net of est uncollectible of \$_____)	\$5,750.00	\$1,714,714.88

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

301	Estimated Revenues	\$52,480,087.00	
302	Less Revenues	(\$54,047,214.14)	
			(\$1,567,127.14)

Total assets and resources

\$21,136,899.55

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
General Fund - Fund 10
Interim Balance Sheet
For 11 Month Period Ending 05/31/2023

=====

LIABILITIES AND FUND EQUITY

=====

--- LIABILITIES ---

Other current liabilities including Net Assets \$7,065.62

TOTAL LIABILITIES

\$7,065.62

=====

FUND BALANCE

--- Appropriated ---

753	Reserve for Encumbrances - Current Year		\$4,110,311.35
754	Reserve for Encumbrance - Prior Year		\$34,623.56
	Reserved fund balance:		
761	Capital reserve account -	\$5,972,128.77	
307	Less: Budg w/d from Capital Rsrv Elgbl. Cost	(\$5,000,000.00)	
			<u>\$972,128.77</u>
766	Reserve for Current Expense Emergencies	\$250,000.00	
			<u>\$250,000.00</u>
764	Reserve for Maintenance	\$1,100,000.00	
			<u>\$1,100,000.00</u>
760	Reserved Fund Balance		\$4,897,432.87
601	Appropriations	\$60,939,921.79	
602	Less : Expenditures	\$48,295,854.12	
603	Encumbrances	\$4,144,934.91 (\$52,440,789.03)	
			<u>\$8,499,132.76</u>

Total Appropriated

\$19,863,629.31

--- Unappropriated ---

770	Unreserved Fund Balance -		\$3,994,545.32
303	Budgeted Fund Balance		(\$2,728,340.70)

TOTAL FUND BALANCE

\$21,129,833.93

TOTAL LIABILITIES AND FUND EQUITY

\$21,136,899.55

=====

Hazlet Twp. Public Schools
 General Fund - Fund 10
 Interim Balance Sheet
 For 11 Month Period Ending 05/31/2023

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
	_____	_____	_____
Appropriations	\$60,939,921.79	\$52,440,789.03	\$8,499,132.76
Revenues	(\$52,480,087.00)	(\$54,047,214.14)	\$1,567,127.14
	\$8,459,834.79	(\$1,606,425.11)	\$10,066,259.90
Change in Capital Reserve accounts:			
307 Less: Eligible Withdrawal	(\$5,000,000.00)		
Change in Tuition Reserve accounts:			
Subtotal Reserve Adjustments	(\$5,000,000.00)	(\$5,000,000.00)	
Less: Adjust for prior year encumb.	(\$731,494.09)	(\$731,494.09)	
Budgeted Fund Balance	\$2,728,340.70	(\$7,337,919.20)	\$10,066,259.90
=====			
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	\$2,728,340.70	(\$7,337,919.20)	\$10,066,259.90
TOTAL Budgeted Fund Balance	\$2,728,340.70	(\$7,337,919.20)	\$10,066,259.90
=====			

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
GENERAL FUND - FUND 10

INTERIM STATEMENTS COMPARING

BUDGET REVENUE WITH ACTUAL TO DATE AND

APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE

For 11 Month Period Ending 05/31/2023

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
1XXX From Local Sources	\$43,328,478.00	\$43,834,450.21		(\$505,972.21)
3XXX From State Sources	\$9,113,505.00	\$10,180,296.00		(\$1,066,791.00)
4XXX From Federal Sources	\$38,104.00	\$32,467.93		\$5,636.07
TOTAL REVENUE/SOURCES OF FUNDS	\$52,480,087.00	\$54,047,214.14		(\$1,567,127.14)
*** EXPENDITURES ***				
	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- CURRENT EXPENSE ---				
11-1XX-100-XXX Regular Programs - Instruction	\$16,319,667.12	\$14,383,676.78	\$1,493,271.31	\$442,719.03
11-2XX-100-XXX Special Education - Instruction	\$4,717,656.35	\$4,172,292.67	\$452,539.41	\$92,824.27
11-230-100-XXX Basic Skills - Remedial Instruction	\$850,000.00	\$763,605.44	\$84,900.00	\$1,494.56
11-240-100-XXX Bilingual Education - Instruction	\$220,000.00	\$198,120.00	\$21,880.00	\$0.00
11-401-100-XXX School-Spon. Cocurr. Acti-Instr	\$245,856.96	\$231,583.08	\$3,687.15	\$10,586.73
11-402-100-XXX School-Spons. Athletics - Instruction	\$753,440.77	\$725,801.38	\$16,772.05	\$10,867.34
11-4XX-100-XXX Other Instrc. Programs - Instruction	\$35,858.00	\$26,182.00	\$0.00	\$9,676.00
--- UNDISTRIBUTED EXPENDITURES ---				
11-000-100-XXX Instruction	\$1,947,180.09	\$1,649,386.93	\$215,796.50	\$81,996.66
11-000-211-XXX Attendance and Social Work Services	\$342,474.96	\$308,985.38	\$33,489.58	\$0.00
11-000-213-XXX Health Services	\$819,070.10	\$730,319.18	\$71,519.52	\$17,231.40
11-000-216-XXX Speech, OT,PT & Related Svcs	\$441,351.00	\$397,251.05	\$44,099.94	\$0.01
11-000-217-XXX Other Support Serv - Students Extra Srvc	\$1,014,326.13	\$886,314.11	\$82,162.28	\$45,849.74
11-000-218-XXX Guidance	\$756,097.15	\$664,462.79	\$58,050.90	\$33,583.46
11-000-219-XXX Child Study Teams	\$1,262,851.64	\$1,104,126.30	\$102,121.02	\$56,604.32
11-000-221-XXX Improv of Inst. - Instruc Staff	\$1,002,720.48	\$898,666.50	\$83,429.53	\$20,624.45
11-000-222-XXX Educational Media Serv/School Library	\$244,389.00	\$220,139.74	\$19,592.90	\$4,656.36
11-000-223-XXX Instructional Staff Training Services	\$65,299.00	\$8,699.29	\$25.00	\$56,574.71
11-000-230-XXX Supp. Serv.-General Administration	\$1,355,585.39	\$1,136,908.50	\$98,770.18	\$119,906.71
11-000-240-XXX Supp. Serv.-School Administration	\$2,466,353.68	\$2,242,979.95	\$199,776.82	\$23,596.91
11-000-25X-XXX Central Serv & Admin. Inform. Tech.	\$762,024.26	\$684,506.01	\$57,699.29	\$19,818.96
11-000-261-XXX Require Maint. for School Facilities	\$819,648.95	\$630,043.21	\$145,388.83	\$44,216.91
11-000-262-XXX Custodial Services	\$4,475,685.98	\$3,937,935.23	\$327,270.31	\$210,480.44
11-000-263-XXX Care and Upkeep of Grounds	\$412,516.71	\$355,226.84	\$51,748.14	\$5,541.73
11-000-266-XXX Security	\$464,080.75	\$361,488.18	\$94,896.14	\$7,696.43
11-000-270-XXX Student Transportation Services	\$3,907,205.73	\$3,341,685.11	\$319,457.60	\$246,063.02
11-XXX-XXX-2XX Allocated and Unallocated Benefits	\$9,944,857.57	\$7,947,064.79	\$66,590.51	\$1,931,202.27
TOTAL GENERAL CURRENT EXPENSE	\$55,646,197.77	\$48,007,450.44	\$4,144,934.91	\$3,493,812.42
EXPENDITURES/USES OF FUNDS	\$55,646,197.77	\$48,007,450.44	\$4,144,934.91	\$3,493,812.42

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 11 Month Period Ending 05/31/2023

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
	-----	-----	-----	-----
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	\$95,860.24	\$93,213.96	\$0.00	\$2,646.28
12-000-4XX-XXX Facilities acquisition & constr. serv.	\$5,052,704.00	\$50,125.00	.00	\$5,002,579.00
	-----	-----	-----	-----
 TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	 \$5,148,564.24	 \$143,338.96	 \$0.00	 \$5,005,225.28
	=====	=====	=====	=====
*** SPECIAL SCHOOLS ***				
13-422-100-XXX Summer school -instruction	\$138,039.78	\$137,944.72	.00	\$95.06
13-422-2XX-XXX Summer school-support serv	\$7,120.00	\$7,120.00	.00	.00
	-----	-----	-----	-----
 TOTAL SPECIAL SCHOOLS EXPENDITURES/USES OF FUNDS	 \$145,159.78	 \$145,064.72	 \$0.00	 \$95.06
	=====	=====	=====	=====
 TOTAL GENERAL FUND EXPENDITURES	 \$60,939,921.79	 \$48,295,854.12	 \$4,144,934.91	 \$8,499,132.76
	=====	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 11 Month Period Ending 05/31/2023

		ESTIMATED	ACTUAL	UNREALIZED
		-----	-----	-----
--- LOCAL SOURCES ---				
1210	Local Tax Levy	\$42,887,528.00	\$42,887,528.00	.00
1310	Tuition from Individuals	\$153,900.00	\$170,615.00	(\$16,715.00)
1320	Tuition from LEAs Within State	\$60,000.00	\$60,000.00	.00
1410	Transp Fees from Individuals	\$40,000.00	\$45,775.00	(\$5,775.00)
1420-1440	Transp Fees from Other LEAs	\$20,000.00	.00	\$20,000.00
1910	Rents and Royalties	\$25,000.00	\$18,769.50	\$6,230.50
1XXX	Miscellaneous	\$142,050.00	\$651,762.71	(\$509,712.71)
	TOTAL LOCAL	\$43,328,478.00	\$43,834,450.21	(\$505,972.21)
		=====	=====	=====
--- STATE SOURCES ---				
3121	Categorical Transportation Aid	\$91,986.00	\$91,986.00	.00
3131	Extraordinary Aid	\$365,000.00	\$365,000.00	.00
3132	Categorical Special Education Aid	\$1,936,203.00	\$1,936,203.00	.00
3176	Equalization	\$6,312,760.00	\$6,312,760.00	.00
3177	Categorical Security	\$71,011.00	\$71,011.00	.00
3246	Stabilization Aid	\$336,545.00	\$1,403,336.00	(\$1,066,791.00)
	TOTAL	\$9,113,505.00	\$10,180,296.00	(\$1,066,791.00)
		=====	=====	=====
--- FEDERAL SOURCES ---				
4200	Federal Grants including Medicaid Reimbursement	\$38,104.00	\$29,283.06	\$8,820.94
4210	FFCRA/SEMI and ARRA/SEMI Revenue		\$3,184.87	(\$3,184.87)
	TOTAL	\$38,104.00	\$32,467.93	\$5,636.07
		=====	=====	=====
--- OTHER FINANCING SOURCES ---				
	TOTAL REVENUES/SOURCES OF FUNDS	\$52,480,087.00	\$54,047,214.14	(\$1,567,127.14)
		=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 11 Month Period Ending 05/31/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
*** GENERAL CURRENT EXPENSE ***				
--- Regular Programs - Instruction ---				
11-105-100-101 Preschool - Salaries of Teachers	\$277,846.86	\$247,301.20	\$18,045.66	\$12,500.00
11-110-100-101 Kindergarten - Salaries of Teachers	\$874,305.29	\$773,387.15	\$84,140.00	\$16,778.14
11-120-100-101 Grades 1-5 - Salaries of Teachers	\$4,735,165.73	\$4,274,189.13	\$432,412.96	\$28,563.64
11-130-100-101 Grades 6-8 - Salaries of Teachers	\$3,376,772.50	\$3,018,622.92	\$321,508.50	\$36,641.08
11-140-100-101 Grades 9-12 - Salaries of Teachers	\$5,085,581.00	\$4,575,983.88	\$491,577.32	\$18,019.80
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	\$80,221.50	\$69,221.50	\$0.00	\$11,000.00
11-150-100-320 Purchased Prof.-Ed. Services	\$23,706.16	\$20,851.00	\$2,841.00	\$14.16
--- Regular Programs - Undistr. Instruction ---				
11-190-100-106 Other Salaries for Instruction	\$86,000.00	\$86,000.00	.00	.00
11-190-100-320 Purchased Prof.-Ed. Services	\$1,000.00	.00	.00	\$1,000.00
11-190-100-340 Purchased Technical Services	\$402,224.00	\$367,113.86	\$8,827.87	\$26,282.27
11-190-100-500 Other Purch. Serv. (400-500 series)	\$89,375.25	\$32,345.52	\$19,583.72	\$37,446.01
11-190-100-610 General Supplies	\$1,208,681.83	\$890,742.23	\$105,482.82	\$212,456.78
11-190-100-640 Textbooks	\$28,700.00	\$12,848.68	\$155.01	\$15,696.31
11-190-100-800 Other Objects	\$50,087.00	\$15,069.71	\$8,696.45	\$26,320.84
TOTAL	\$16,319,667.12	\$14,383,676.78	\$1,493,271.31	\$442,719.03
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities Mild or Moderate:				
11-204-100-101 Salaries of Teachers	\$825,304.87	\$735,481.60	\$89,823.27	\$0.00
11-204-100-106 Other Salaries for Instruction	\$717,711.54	\$639,592.67	\$67,012.24	\$11,106.63
11-204-100-610 General Supplies	\$11,471.00	\$8,926.64	.00	\$2,544.36
11-204-100-640 Textbooks	\$729.00	\$103.73	.00	\$625.27
TOTAL	\$1,555,216.41	\$1,384,104.64	\$156,835.51	\$14,276.26
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	\$2,374,533.22	\$2,113,632.58	\$219,175.64	\$41,725.00
11-213-100-106 Other Salaries for Instruction	\$653,206.72	\$558,753.58	\$63,928.26	\$30,524.88
11-213-100-610 General supplies	\$7,500.00	\$2,401.87	.00	\$5,098.13
TOTAL	\$3,035,239.94	\$2,674,788.03	\$283,103.90	\$77,348.01
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	\$126,000.00	\$113,400.00	\$12,600.00	\$0.00
11-215-100-600 General Supplies	\$1,200.00	.00	.00	\$1,200.00
TOTAL	\$127,200.00	\$113,400.00	\$12,600.00	\$1,200.00
TOTAL SPECIAL ED - INSTRUCTION	\$4,717,656.35	\$4,172,292.67	\$452,539.41	\$92,824.27
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	\$849,000.00	\$763,605.44	\$84,900.00	\$494.56
11-230-100-610 General Supplies	\$1,000.00	.00	.00	\$1,000.00
TOTAL	\$850,000.00	\$763,605.44	\$84,900.00	\$1,494.56
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	\$220,000.00	\$198,120.00	\$21,880.00	\$0.00

Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 11 Month Period Ending 05/31/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$220,000.00	\$198,120.00	\$21,880.00	\$0.00
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	\$190,010.00	\$189,770.00	.00	\$240.00
11-401-100-600 Supplies and Materials	\$36,343.00	\$27,661.76	\$1,792.00	\$6,889.24
11-401-100-800 Other Objects	\$19,503.96	\$14,151.32	\$1,895.15	\$3,457.49
TOTAL	\$245,856.96	\$231,583.08	\$3,687.15	\$10,586.73
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	\$543,406.75	\$538,918.75	.00	\$4,488.00
11-402-100-500 Purchased Services (300-500 series)	\$1,320.00	.00	\$1,086.17	\$233.83
11-402-100-600 Supplies and Materials	\$94,243.02	\$85,043.82	\$7,515.64	\$1,683.56
11-402-100-800 Other Objects	\$66,644.00	\$55,716.31	\$6,465.74	\$4,461.95
11-402-100-930 Transfers to Cover Deficit (Custodial Funds)	\$47,827.00	\$46,122.50	\$1,704.50	.00
TOTAL	\$753,440.77	\$725,801.38	\$16,772.05	\$10,867.34
--- Before/After School Programs - Instruction ---				
11-421-100-101 Salaries of Teachers	\$35,858.00	\$26,182.00	\$0.00	\$9,676.00
TOTAL	\$35,858.00	\$26,182.00	\$0.00	\$9,676.00
TOTAL BEFORE/AFTER SCHOOL PROGRAMS	\$35,858.00	\$26,182.00	\$0.00	\$9,676.00
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-561 Tuition to Other LEAs within State Regular	\$14,746.12	\$14,746.12	.00	.00
11-000-100-562 Tuition to Other LEAs within State Special	\$569,738.40	\$478,224.30	\$44,533.60	\$46,980.50
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	\$277,601.88	\$204,959.80	\$51,672.20	\$20,969.88
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	\$143,566.00	\$92,693.70	\$38,388.30	\$12,484.00
11-000-100-566 Tuition to Priv Sch for Disabl w/i State	\$941,527.69	\$858,763.01	\$81,202.40	\$1,562.28
TOTAL	\$1,947,180.09	\$1,649,386.93	\$215,796.50	\$81,996.66
--- Attendance and social work services ---				
11-000-211-100 Salaries	\$341,874.96	\$308,385.38	\$33,489.58	.00
11-000-211-600 Supplies and Materials	\$600.00	\$600.00	.00	.00
TOTAL	\$342,474.96	\$308,985.38	\$33,489.58	\$0.00
--- Health services ---				
11-000-213-100 Salaries	\$721,117.10	\$647,124.41	\$64,710.00	\$9,282.69
11-000-213-300 Purchased Prof. & Tech. Svc.	\$74,593.00	\$64,100.52	\$6,583.32	\$3,909.16
11-000-213-500 Other Purchd. Serv. (400-500 series)	\$120.00	.00	.00	\$120.00
11-000-213-600 Supplies and Materials	\$18,640.00	\$16,206.01	.00	\$2,433.99
11-000-213-800 Other Objects	\$4,600.00	\$2,888.24	\$226.20	\$1,485.56
TOTAL	\$819,070.10	\$730,319.18	\$71,519.52	\$17,231.40
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	\$439,000.00	\$395,100.00	\$43,900.00	.00
11-000-216-600 Supplies and Materials	\$2,351.00	\$2,151.05	\$199.94	\$0.01
TOTAL	\$441,351.00	\$397,251.05	\$44,099.94	\$0.01

Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 11 Month Period Ending 05/31/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Other support services - Students - Extra Srvc				
11-000-217-100 Salaries	\$460,396.99	\$382,845.93	\$39,402.24	\$38,148.82
11-000-217-320 Purchased Prof. Ed. Services	\$526,182.68	\$476,102.92	\$42,649.82	\$7,429.94
11-000-217-600 Supplies and Materials	\$27,746.46	\$27,365.26	\$110.22	\$270.98
TOTAL	\$1,014,326.13	\$886,314.11	\$82,162.28	\$45,849.74
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	\$587,471.00	\$534,599.80	\$43,905.30	\$8,965.90
11-000-218-105 Sal Sec. & Clerical Asst.	\$71,716.80	\$65,740.40	\$5,976.40	.00
11-000-218-320 Purchased Prof. - Ed. Services	\$11,700.00	\$463.92	.00	\$11,236.08
11-000-218-390 Other Purch. Prof. & Tech Svc.	\$45,817.77	\$45,817.77	.00	.00
11-000-218-500 Other Purchased Services (400-500 series)	\$115.00	\$16.92	.00	\$98.08
11-000-218-600 Supplies and Materials	\$22,212.35	\$5,894.28	\$8,169.20	\$8,148.87
11-000-218-800 Other Objects	\$17,064.23	\$11,929.70	.00	\$5,134.53
TOTAL	\$756,097.15	\$664,462.79	\$58,050.90	\$33,583.46
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	\$842,765.05	\$739,663.30	\$49,872.89	\$53,228.86
11-000-219-105 Sal Sec. & Clerical Asst.	\$150,152.39	\$136,527.97	\$13,624.42	.00
11-000-219-320 Purchased Prof. - Ed. Services	\$234,504.56	\$193,785.21	\$38,293.40	\$2,425.95
11-000-219-390 Other Purch. Prof. & Tech Svc.	\$12,520.00	\$12,520.00	.00	.00
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	\$1,700.00	\$1,003.09	\$330.31	\$366.60
11-000-219-600 Supplies and Materials	\$16,201.10	\$15,918.19	.00	\$282.91
11-000-219-800 Other Objects	\$5,008.54	\$4,708.54	.00	\$300.00
TOTAL	\$1,262,851.64	\$1,104,126.30	\$102,121.02	\$56,604.32
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	\$805,880.48	\$736,934.20	\$68,944.50	\$1.78
11-000-221-104 Salaries Other Prof. Staff	\$122,434.00	\$106,363.87	\$6,869.44	\$9,200.69
11-000-221-105 Sal Sec. & Clerical Asst.	\$51,846.00	\$47,525.28	\$4,320.48	\$0.24
11-000-221-500 Other Purchased Services (400-500 series)	\$2,500.00	\$696.69	\$65.11	\$1,738.20
11-000-221-600 Supplies and Materials	\$1,300.00	\$358.46	.00	\$941.54
11-000-221-800 Other Objects	\$18,760.00	\$6,788.00	\$3,230.00	\$8,742.00
TOTAL	\$1,002,720.48	\$898,666.50	\$83,429.53	\$20,624.45
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	\$235,389.00	\$215,676.99	\$19,592.90	\$119.11
11-000-222-600 Supplies and Materials	\$9,000.00	\$4,462.75	.00	\$4,537.25
TOTAL	\$244,389.00	\$220,139.74	\$19,592.90	\$4,656.36
--- Instructional Staff Training Services ---				
11-000-223-11X Other Salaries	\$15,000.00	\$698.84	.00	\$14,301.16
11-000-223-500 Other Purchased Services (400-500 series)	\$9,200.00	\$150.12	.00	\$9,049.88
11-000-223-800 Other Objects	\$41,099.00	\$7,850.33	\$25.00	\$33,223.67
TOTAL	\$65,299.00	\$8,699.29	\$25.00	\$56,574.71
--- Support services-general administration ---				
11-000-230-100 Salaries	\$646,125.52	\$592,281.58	\$53,072.96	\$770.98

Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 11 Month Period Ending 05/31/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-230-331 Legal Services	\$85,050.70	\$78,420.70	\$6,630.00	.00
11-000-230-332 Audit Fees	\$38,000.00	\$36,750.00	.00	\$1,250.00
11-000-230-339 Other Purchased Prof. Svc.	\$180,695.00	\$121,607.71	\$28,987.29	\$30,100.00
11-000-230-340 Purchased Tech. Services	\$65,208.00	\$50,658.13	.00	\$14,549.87
11-000-230-520 District Insurance	\$146,856.30	\$134,262.08	\$0.01	\$12,594.21
11-000-230-530 Communications/Telephone	\$88,316.18	\$56,710.69	\$8,774.52	\$22,830.97
11-000-230-580 Travel - All Other	\$8,600.00	.00	\$651.85	\$7,948.15
11-000-230-590 Misc Purchased Services (400-500)	\$6,700.00	\$1,818.54	\$0.00	\$4,881.46
11-000-230-610 General Supplies	\$8,823.69	\$3,596.48	\$31.62	\$5,195.59
11-000-230-890 Misc. Expenditures	\$55,710.00	\$38,831.94	\$621.93	\$16,256.13
11-000-230-895 BOE Membership Dues and Fees	\$25,500.00	\$21,970.65	.00	\$3,529.35
TOTAL	\$1,355,585.39	\$1,136,908.50	\$98,770.18	\$119,906.71
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	\$1,478,982.30	\$1,356,943.06	\$122,038.60	\$0.64
11-000-240-104 Salaries Other Prof. Staff	\$341,228.25	\$313,392.45	\$27,835.68	\$0.12
11-000-240-105 Sal Sec. & Clerical Asst.	\$597,456.08	\$539,848.07	\$47,771.80	\$9,836.21
11-000-240-1XX Other Salaries	\$8,682.00	\$7,726.99	\$0.00	\$955.01
11-000-240-500 Other Purchased Services (400-500 series)	\$5,900.00	\$3,558.84	.00	\$2,341.16
11-000-240-600 Supplies and Materials	\$18,155.05	\$10,620.54	\$2,130.74	\$5,403.77
11-000-240-800 Other Objects	\$15,950.00	\$10,890.00	.00	\$5,060.00
TOTAL	\$2,466,353.68	\$2,242,979.95	\$199,776.82	\$23,596.91
--- Central Services ---				
11-000-251-100 Salaries	\$556,466.70	\$510,101.10	\$46,365.60	.00
11-000-251-340 Purchased Technical Services	\$45,931.00	\$35,847.55	.00	\$10,083.45
11-000-251-592 Misc Pur Serv (400-500 series)	\$5,000.00	\$1,547.80	\$160.46	\$3,291.74
11-000-251-600 Supplies and Materials	\$11,900.00	\$9,911.74	.00	\$1,988.26
11-000-251-89X Other Objects	\$11,150.00	\$6,181.86	\$512.63	\$4,455.51
TOTAL	\$630,447.70	\$563,590.05	\$47,038.69	\$19,818.96
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	\$131,576.56	\$120,915.96	\$10,660.60	.00
TOTAL	\$131,576.56	\$120,915.96	\$10,660.60	\$0.00
TOTAL Cent. Svcs. & Admin IT	\$762,024.26	\$684,506.01	\$57,699.29	\$19,818.96
--- Required Maint.for School Facilities ---				
11-000-261-100 Salaries	\$100.00	.00	.00	\$100.00
11-000-261-420 Cleaning, Repair & Maint. Svc	\$588,022.25	\$446,725.76	\$99,716.00	\$41,580.49
11-000-261-421 Lead Testing of Drinking Water	\$435.00	\$435.00	.00	.00
11-000-261-610 General Supplies	\$226,891.70	\$179,655.45	\$45,672.83	\$1,563.42
11-000-261-800 Other Objects	\$4,200.00	\$3,227.00	.00	\$973.00
TOTAL	\$819,648.95	\$630,043.21	\$145,388.83	\$44,216.91
--- Custodial Services ---				
11-000-262-1XX Salaries	\$2,570,831.21	\$2,307,507.97	\$173,494.31	\$89,828.93
11-000-262-300 Purchased Prof. & Tech. Svc.	\$317,568.26	\$276,763.30	\$30,841.45	\$9,963.51

Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 11 Month Period Ending 05/31/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-262-420 Cleaning, Repair & Maint. Svc.	\$258,207.71	\$177,970.79	\$39,487.29	\$40,749.63
11-000-262-441 Rental of Land & Bldgs Other Than Lease	\$2,500.00	\$1,000.00	.00	\$1,500.00
11-000-262-490 Other Purchased Property Svc.	\$127,424.33	\$110,491.80	\$16,701.70	\$230.83
11-000-262-520 Insurance	\$346,135.00	\$344,791.17	.00	\$1,343.83
11-000-262-590 Misc. Purchased Services	\$3,675.00	\$778.18	.00	\$2,896.82
11-000-262-610 General Supplies	\$181,337.75	\$121,325.16	\$43,452.99	\$16,559.60
11-000-262-621 Energy (Natural Gas)	\$254,000.00	\$238,936.65	\$12,619.85	\$2,443.50
11-000-262-622 Energy (Electricity)	\$407,500.00	\$351,863.49	\$10,672.72	\$44,963.79
11-000-262-8XX Other Objects	\$6,506.72	\$6,506.72	\$0.00	\$0.00
TOTAL	\$4,475,685.98	\$3,937,935.23	\$327,270.31	\$210,480.44
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	\$128,703.43	\$123,352.16	.00	\$5,351.27
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	\$182,451.00	\$154,743.46	\$27,548.14	\$159.40
11-000-263-610 General Supplies	\$101,362.28	\$77,131.22	\$24,200.00	\$31.06
TOTAL	\$412,516.71	\$355,226.84	\$51,748.14	\$5,541.73
--- Security ---				
11-000-266-100 Salaries	\$155,980.75	\$145,756.57	\$3,266.25	\$6,957.93
11-000-266-300 Purchased Prof. & Tech. Svc.	\$258,820.00	\$178,173.61	\$80,646.39	.00
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	\$49,280.00	\$37,558.00	\$10,983.50	\$738.50
TOTAL	\$464,080.75	\$361,488.18	\$94,896.14	\$7,696.43
TOTAL Oper & Maint of Plant Services	\$6,171,932.39	\$5,284,693.46	\$619,303.42	\$267,935.51
--- Student transportation services ---				
11-000-270-107 Salaries of Non-Instructional Aids	\$32,500.00	\$30,182.82	.00	\$2,317.18
11-000-270-160 Sal Pupil Trans (Bet Home & Sch)-reg	\$64,435.68	\$59,066.04	\$5,369.64	.00
11-000-270-390 Other Purch. Prof. & Tech Svc.	\$7,500.00	\$6,200.00	.00	\$1,300.00
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	\$47,012.00	\$22,995.00	\$23,506.00	\$511.00
11-000-270-511 Contract Svc (btw Home & Sch.)-vendors	\$1,680,284.88	\$1,507,414.06	\$160,897.77	\$11,973.05
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	\$216,926.88	\$148,508.04	\$13,450.00	\$54,968.84
11-000-270-514 Contract Svc (Sp Ed.)-vendors	\$1,129,322.46	\$990,617.56	\$116,234.19	\$22,470.71
11-000-270-517 Contract Svc (reg std) - ESCs	\$247,372.27	\$207,311.64	.00	\$40,060.63
11-000-270-518 Contract Svc (Sp Ed) - ESCs	\$480,351.56	\$368,552.67	.00	\$111,798.89
11-000-270-593 Misc. Purchased Svc.- Transp.	\$500.00	\$425.00	.00	\$75.00
11-000-270-610 General Supplies	\$500.00	.00	.00	\$500.00
11-000-270-800 Misc. Expenditures	\$500.00	\$412.28	.00	\$87.72
TOTAL	\$3,907,205.73	\$3,341,685.11	\$319,457.60	\$246,063.02
--- Personal Services-Employee Benefits---				
11-XXX-XXX-210 Group Insurance	\$8,550.00	\$7,002.89	\$1,049.10	\$498.01
11-XXX-XXX-220 Social Security Contributions	\$675,946.01	\$621,251.50	\$54,694.51	.00
11-XXX-XXX-241 Other Retirement Contrb. - PERS	\$965,406.23	\$961,417.56	\$3,988.67	.00
11-XXX-XXX-260 Workman's Compensation	\$295,396.00	\$294,318.15	.00	\$1,077.85
11-XXX-XXX-270 Health Benefits	\$7,881,718.43	\$5,952,070.98	\$6,858.23	\$1,922,789.22
11-XXX-XXX-280 Tuition Reimbursement	\$43,688.19	\$36,851.00	.00	\$6,837.19

Hazlet Twp. Public Schools
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 11 Month Period Ending 05/31/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
	-----	-----	-----	-----
11-XXX-XXX-290 Other Employee Benefits	\$74,152.71	\$74,152.71	.00	.00
TOTAL	\$9,944,857.57	\$7,947,064.79	\$66,590.51	\$1,931,202.27
Total Undistributed Expenditures	\$32,503,718.57	\$27,506,189.09	\$2,071,884.99	\$2,925,644.49
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	\$55,646,197.77	\$48,007,450.44	\$4,144,934.91	\$3,493,812.42
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	\$55,646,197.77	\$48,007,450.44	\$4,144,934.91	\$3,493,812.42
	=====	=====	=====	=====

Hazlet Twp. Public Schools
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 11 Month Period Ending 05/31/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
*** CAPITAL OUTLAY ***				
--- EQUIPMENT ---				
12-000-261-730 Undist. Exp.-Req. Maint. Schl Facilities	\$88,606.24	\$88,606.24	.00	.00
12-000-262-730 Undist. Exp.-Custodial Services	\$7,254.00	\$4,607.72	.00	\$2,646.28
<hr/>				
Undist. Exp. - Non-instructional Services				
TOTAL	\$95,860.24	\$93,213.96	\$0.00	\$2,646.28
--- Facilities acquisition and construction services ---				
12-000-400-450 Construction Services	\$5,050,125.00	\$50,125.00	.00	\$5,000,000.00
12-000-400-896 Assnt for Debt Service on SDA Funding	\$2,579.00	.00	.00	\$2,579.00
Sub Total	\$5,052,704.00	\$50,125.00	\$0.00	\$5,002,579.00
<hr/>				
TOTAL	\$5,052,704.00	\$50,125.00	\$0.00	\$5,002,579.00
<hr/>				
TOTAL CAPITAL OUTLAY EXPENDITURES	\$5,148,564.24	\$143,338.96	\$0.00	\$5,005,225.28
*** SPECIAL SCHOOLS ***				
--- Summer school - Instruction ---				
13-422-100-101 Salaries of Teachers	\$99,135.06	\$99,135.06	\$0.00	\$0.00
13-422-100-106 Other salaries of instruction	\$38,508.50	\$38,508.50	.00	.00
13-422-100-610 General Supplies	\$396.22	\$301.16	.00	\$95.06
<hr/>				
TOTAL	\$138,039.78	\$137,944.72	\$0.00	\$95.06
--- Summer school - support services ---				
13-422-200-100 Salaries	\$7,120.00	\$7,120.00	.00	.00
<hr/>				
TOTAL	\$7,120.00	\$7,120.00	\$0.00	\$0.00
TOTAL SUMMER SCHOOL	\$145,159.78	\$145,064.72	\$0.00	\$95.06
<hr/>				
TOTAL SPECIAL SCHOOLS EXPENDITURES	\$145,159.78	\$145,064.72	\$0.00	\$95.06

Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 11 Month Period Ending 05/31/2023

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL GENERAL FUND EXPENDITURES	\$60,939,921.79	\$48,295,854.12	\$4,144,934.91	\$8,499,132.76

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
General Fund - Fund 10

For 11 Month Period Ending 05/31/2023

I, Tracy Petrino, 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.

Tracy Petrino
Board Secretary/Business Administrator

6/12/2023
Date

Accounts that are not included in Details of the REPORT OF THE SECRETARY

ACCOUNT NUMBER	DESCRIPTION	APPROPRIATION	EXPENDITURE	ENCUMBERANCES	AVAILABLE BALANCE
11-999-999-999	PAYROLL NET PAY ADJU	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Hazlet Twp. Public Schools
 Special Revenue Fund - Fund 20
 Interim Balance Sheet
 For 11 Month Period Ending 05/31/23

=====
 ASSETS AND RESOURCES
 =====

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

101	Cash in bank	\$341,556.27
	Accounts receivable:	
142	Intergovernmental - Federal	\$74,435.57
143	Intergovernmental - Other	(\$0.07)
153,154	Other (net of estimated uncollectible of \$____)	\$11,526.28
		\$85,961.78

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

301	Estimated Revenues	\$3,280,108.31
302	Less Revenues	(\$1,969,991.86)
		\$1,310,116.45

Total assets and resources	\$1,737,634.50
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REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Hazlet Twp. Public Schools
 Special Revenue Fund - Fund 20
 Interim Balance Sheet
 For 11 Month Period Ending 05/31/23

=====
 LIABILITIES AND FUND EQUITY
 =====

--- L I A B I L I T I E S ---

411	Intergovernmental accounts payable - State	\$11,628.00
421	Accounts Payable	(\$36,575.00)
481	Deferred revenues	(\$171,033.77)
	Other current liabilities	\$273,598.72
	TOTAL LIABILITIES	\$77,617.95
		=====

FUND BALANCE

--- A p p r o p r i a t e d ---

753	Reserve for encumbrances - Current Year	\$367,688.45
754	Reserve for encumbrances - Prior Year	\$250.00
758	Reserve Fund Balance - Student Activities	\$116,314.04
759	Reserve Fund Balance - Scholarships	\$43,873.69
601	Appropriations	\$3,280,108.31
602	Less: Expenditures	\$1,780,529.49
603	Encumbrances	\$367,688.45 (\$2,148,217.94)
		\$1,131,890.37
	TOTAL FUND BALANCE	\$1,660,016.55
	TOTAL LIABILITIES AND FUND EQUITY	\$1,737,634.50

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 11 Month Period Ending 05/31/23

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	\$270,661.90	\$180,060.72		\$90,601.18
3XXX	From State Sources	\$160,602.00	\$147,610.00		\$12,992.00
4XXX	From Federal Sources	\$2,848,844.41	\$1,642,321.14		\$1,206,523.27
TOTAL REVENUE/SOURCES OF FUNDS		\$3,280,108.31	\$1,969,991.86		\$1,310,116.45
=====					
					AVAILABLE
*** EXPENDITURES ***					
		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	BALANCE
LOCAL PROJECTS:					
	Other Local Projects (001-199)	\$92,861.19	\$1,767.96	\$25,000.00	\$66,093.23
	Student Activity Fund (475)	\$167,800.71	\$102,243.00	\$10,966.21	\$54,591.50
	Scholarship Fund (476)	\$10,000.00	.00	.00	\$10,000.00
TOTAL LOCAL PROJECTS		\$270,661.90	\$104,010.96	\$35,966.21	\$130,684.73
STATE PROJECTS:					
	Climate Awareness Education Grant (471)	\$6,660.00	.00	\$5,344.31	\$1,315.69
	SDA Emergent Needs & Capital Maintenance (492)	\$64,469.00	.00	\$64,469.00	.00
	Nonpublic textbooks (501)	\$9,042.00	\$2,647.31	\$6,347.93	\$46.76
	Nonpublic auxiliary services (502)	\$28,992.00	\$26,740.00	.00	\$2,252.00
	Nonpublic handicapped services (506)	\$2,256.00	\$2,034.00	.00	\$222.00
	Nonpublic nursing services (509)	\$15,344.00	\$15,344.00	.00	.00
	Nonpublic Technology Aid (510)	\$5,754.00	\$5,754.00	.00	.00
	Nonpublic School Programs (511)	\$28,085.00	\$28,085.00	.00	.00
TOTAL STATE PROJECTS		\$160,602.00	\$80,604.31	\$76,161.24	\$3,836.45
FEDERAL PROJECTS:					
	ARP - IDEA Basic Grant Program (223)	\$7,466.02	\$107.25	.00	\$7,358.77
	ARP - IDEA Preschool Grant Program (224)	\$10,737.00	.00	.00	\$10,737.00
	ESSA Title I - Part A/D (231-239)	\$216,274.87	\$129,252.79	\$15,604.88	\$71,417.20
	Bilingual Education - Instruction (240)	\$14,918.25	\$12,852.81	\$1,013.28	\$1,052.16
	I.D.E.A. Part B (Handicapped) (250-259)	\$776,309.00	\$668,202.35	\$103,840.62	\$4,266.03
	ESSA Title II - Part A/D (270-279)	\$78,920.00	\$41,649.98	\$3,105.88	\$34,164.14
	ESSA Title IV (280-289)	\$17,409.99	\$11,104.63	.00	\$6,305.36
	CRRSA-ESSER II Grant Program (483)	\$326,040.79	\$180,342.56	\$38,230.04	\$107,468.19
	CRRSA Act-Learning Acceleration Grant Program (484)	\$12,503.50	\$8,906.67	.00	\$3,596.83
	CRRSA Act-Mental Health Grant Program (485)	\$41,500.00	\$26,495.00	\$5,400.00	\$9,605.00
	ARP - ESSER Grant Program (487)	\$1,002,651.43	\$370,190.56	\$76,716.30	\$555,744.57
	ARP - ESSER Accelerated Learning Coaching (488)	\$224,216.00	\$105,640.94	\$11,650.00	\$106,925.06
	ARP - ESSER Evidence-Based Summer Learning (489)	\$25,479.56	\$4,050.00	.00	\$21,429.56
	ARP - ESSER Evidence-Based Comprehensive (490)	\$40,000.00	\$7,450.68	.00	\$32,549.32
	ARP - ESSER NJ Tiered System of Supports (491)	\$45,000.00	\$20,250.00	.00	\$24,750.00
	ARP - Homeless Children & Youth II (496)	\$9,418.00	\$9,418.00	.00	.00
TOTAL FEDERAL PROJECTS		\$2,848,844.41	\$1,595,914.22	\$255,561.00	\$997,369.19

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Hazlet Twp. Public Schools
 SPECIAL REVENUE - FUND 20
 SCHEDULE OF REVENUES
 ACTUAL COMPARED WITH ESTIMATED
 For 11 Month Period Ending 05/31/23

	ESTIMATED	ACTUAL	UNREALIZED
1760 Student Activity Fund Revenue	\$167,800.71	\$97,502.53	\$70,298.18
1770 Scholarship Fund Revenue	\$10,000.00	.00	\$10,000.00
1XXX Other Revenue from Local Sources	\$92,861.19	\$82,558.19	\$10,303.00
Total Revenues from Local Sources	\$270,661.90	\$180,060.72	\$90,601.18
--- STATE SOURCES ---			
3257 SDA Emergent Needs & Capital Maintenance	\$64,469.00	\$64,469.00	.00
3291 Climate Awareness Education Grant	\$6,660.00	.00	\$6,660.00
32XX Other Restricted Entitlements	\$89,473.00	\$83,141.00	\$6,332.00
Total Revenue from State Sources	\$160,602.00	\$147,610.00	\$12,992.00
--- FEDERAL SOURCES ---			
4411-16 Title I	\$216,274.87	\$131,978.50	\$84,296.37
4451-55 Title II	\$78,920.00	\$49,554.00	\$29,366.00
4491-94 Title III	\$14,918.25	\$17,826.00	(\$2,907.75)
4471-74 Title IV	\$17,409.99	\$20,268.38	(\$2,858.39)
4409 ARP - IDEA Preschool	\$10,737.00	.00	\$10,737.00
4419 ARP - IDEA Basic	\$7,466.02	.00	\$7,466.02
4420-29 I.D.E.A. Part B (Handicapped)	\$776,309.00	\$646,525.26	\$129,783.74
4534 CRRSA Act - ESSER II	\$326,040.79	\$173,693.00	\$152,347.79
4535 CRRSA Act - Learning Acceleration Grant	\$12,503.50	\$8,907.00	\$3,596.50
4536 CRRSA Act - Mental Health Grant	\$41,500.00	\$26,495.00	\$15,005.00
4537 ACSERS Special Ed and Related Services		\$39,370.00	(\$39,370.00)
4540 ARP-ESSER Grant Program	\$1,002,651.43	\$397,511.00	\$605,140.43
4541 ARP-ESSER Accelerated Learning Coaching	\$224,216.00	\$93,877.00	\$130,339.00
4542 ARP-ESSER Evidence-Based Summer Learning	\$25,479.56	\$4,050.00	\$21,429.56
4543 ARP-ESSER Evidence-Based Comprehensive Beyond the School Day	\$40,000.00	\$2,598.00	\$37,402.00
4544 ARP-ESSER NJ NTiered System of Supports	\$45,000.00	\$20,250.00	\$24,750.00
4546 ARP - Homeless Children & Youth II	\$9,418.00	\$9,418.00	.00
Total Revenues from Federal Sources	\$2,848,844.41	\$1,642,321.14	\$1,206,523.27
TOTAL REVENUES/SOURCES OF FUNDS	\$3,280,108.31	\$1,969,991.86	\$1,310,116.45

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
Special Revenue Fund - Fund 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 11 Month Period Ending 05/31/23

	Appropriations	Expenditures	Encumbrances	Available Balance
Local Projects:				
20-001-XXX-XXX to 20-199-XXX-XXX Local Projects	\$92,861.19	\$1,767.96	\$25,000.00	\$66,093.23
20-475-XXX-XXX Student Activity Fund	\$167,800.71	\$102,243.00	\$10,966.21	\$54,591.50
20-476-XXX-XXX Scholarship Fund	\$10,000.00	.00	.00	\$10,000.00
TOTAL LOCAL PROJECTS	\$270,661.90	\$104,010.96	\$35,966.21	\$130,684.73
State Projects:				
-- Other State Programs --				
20-471-XXX-XXX Climate Awareness Education Grant	\$6,660.00	.00	\$5,344.31	\$1,315.69
20-501-XXX-XXX to 20-511-XXX-XXX Nonpublic Programs	\$89,473.00	\$80,604.31	\$6,347.93	\$2,520.76
20-492-XXX-XXX SDA Emergent Needs & Capital Maintenance	\$64,469.00	.00	\$64,469.00	.00
-- TOTAL Other State Programs --	\$160,602.00	\$80,604.31	\$76,161.24	\$3,836.45
TOTAL STATE PROJECTS	\$160,602.00	\$80,604.31	\$76,161.24	\$3,836.45
Federal Projects:				
--- CARES Act Educational Stabilization Fund ---				
--- Bridging the Digital Divide Program				
--- Coronavirus Relief Grant Program ---				
--- Other Federal Programs ---				
20-223-XXX-XXX ARP-IDEA Basic Grant Program	\$7,466.02	\$107.25	.00	\$7,358.77
20-224-XXX-XXX ARP-IDEA Preschool Grant Program	\$10,737.00	.00	.00	\$10,737.00
20-231 to 20-239-XXX-XXX ESSA Title I - Part A/D	\$216,274.87	\$129,252.79	\$15,604.88	\$71,417.20
20-240-XXX-XXX Bilingual Education	\$14,918.25	\$12,852.81	\$1,013.28	\$1,052.16
20-25X-XXX-XXX I.D.E.A. Part B	\$776,309.00	\$668,202.35	\$103,840.62	\$4,266.03
20-27X-XXX-XXX ESSA Title II - Part A/D	\$78,920.00	\$41,649.98	\$3,105.88	\$34,164.14
20-28X-XXX-XXX ESSA Title IV	\$17,409.99	\$11,104.63	.00	\$6,305.36
20-483-XXX-XXX CRRSA-ESSER II Grant Program	\$326,040.79	\$180,342.56	\$38,230.04	\$107,468.19
20-484-XXX-XXX CRRSA Act-Learning Acceleration Grant Program	\$12,503.50	\$8,906.67	.00	\$3,596.83
20-485-XXX-XXX CRRSA Act-Mental Health Grant Program	\$41,500.00	\$26,495.00	\$5,400.00	\$9,605.00
20-487-XXX-XXX ARP-ESSER Grant Program	\$1,002,651.43	\$370,190.56	\$76,716.30	\$555,744.57
20-488-XXX-XXX ARP-ESSER Accelerated Learning Coaching	\$224,216.00	\$105,640.94	\$11,650.00	\$106,925.06
20-489-XXX-XXX ARP-ESSER Evidence-Based Summer Learning	\$25,479.56	\$4,050.00	.00	\$21,429.56
20-490-XXX-XXX ARP-ESSER Evidence-Based Comprehensive	\$40,000.00	\$7,450.68	.00	\$32,549.32
20-491-XXX-XXX ARP-ESSER NJ Tiered System of Supports	\$45,000.00	\$20,250.00	.00	\$24,750.00
20-496-XXX-XXX ARP - Homeless Children & Youth II	\$9,418.00	\$9,418.00	.00	.00
TOTAL Other Federal Programs	\$2,848,844.41	\$1,595,914.22	\$255,561.00	\$997,369.19
TOTAL FEDERAL PROJECTS	\$2,848,844.41	\$1,595,914.22	\$255,561.00	\$997,369.19
20-XXX-XXX-XXX All Other State/Fed/Loc Projects	\$0.00	\$0.00	\$0.00	\$0.00
T O T A L E X P E N D I T U R E S	\$3,280,108.31	\$1,780,529.49	\$367,688.45	\$1,131,890.37

Appropriations

Expenditures

Encumbrances

Available
Balance

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools

Special Revenue Fund - Fund 20
For 11 Month Period Ending 05/31/23

I, Tracy Petrino, 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.

Tracy Petrino
Board Secretary/Business Administrator

6/12/2023
Date

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Hazlet Twp. Public Schools
 Debt Service Fund - Fund 40
 Interim Balance Sheet
 For 11 Month Period Ending 05/31/23

=====

ASSETS AND RESOURCES

=====

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

101	Cash in bank		\$2.93
-----	--------------	--	--------

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

301	Estimated Revenues	\$3,437,948.00	
302	Less Revenues	(\$3,437,949.00)	
			(\$1.00)
	Total assets and resources		\$1.93

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Hazlet Twp. Public Schools

Debt Service Fund - Fund 40
 Interim Balance Sheet
 For 11 Month Period Ending 05/31/23

=====

LIABILITIES AND FUND EQUITY

=====

FUND BALANCE

--- Appropriated ---

Reserved fund balance:

601	Appropriations		\$3,437,950.00	
602	Less : Expenditures	\$3,437,948.30		
			(\$3,437,948.30)	
				\$1.70
	Total Appropriated			\$1.70
--- Unappropriated ---				
770	Fund Balance			\$2.23
303	Budgeted Fund Balance			(\$2.00)

TOTAL FUND BALANCE \$1.93

TOTAL LIABILITIES AND FUND EQUITY \$1.93

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
Appropriations	\$3,437,950.00	\$3,437,948.30	\$1.70
Revenues	(\$3,437,948.00)	(\$3,437,949.00)	\$1.00
	\$2.00	(\$0.70)	\$2.70
--- Change in Maint. / Capital reserve account ---			
Subtotal	\$2.00	(\$0.70)	\$2.70
Less: Adjust for prior year encumb.	\$0.00	\$0.00	
Budgeted Fund Balance	\$2.00	(\$0.70)	\$2.70

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 11 Month Period Ending 05/31/23

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
--- Local Sources ---				
1210 Local tax levy	\$2,356,750.00	\$2,356,751.00		(\$1.00)
Total Local Sources	\$2,356,750.00	\$2,356,751.00		(\$1.00)
--- State Sources ---				
3160 Debt service aid Type II	\$1,081,198.00	\$1,081,198.00		.00
Total State Sources	\$1,081,198.00	\$1,081,198.00		\$0.00
TOTAL REVENUE/SOURCES OF FUNDS	\$3,437,948.00	\$3,437,949.00		(\$1.00)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 11 Month Period Ending 05/31/23

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
	-----	-----	-----
--- Debt Service - Regular ---			
40-701-510-834 Interest on Bonds	\$1,742,950.00	\$1,742,948.30	\$1.70
40-701-510-910 Redemption of Principal	\$1,695,000.00	\$1,695,000.00	.00
	-----	-----	-----
TOTAL	\$3,437,950.00	\$3,437,948.30	\$1.70
	=====	=====	=====
	-----	-----	-----
TOTAL USES OF FUNDS BEFORE TRANSFERS	\$3,437,950.00	\$3,437,948.30	\$1.70
	=====	=====	=====
*** TOTAL USES OF FUNDS ***	\$3,437,950.00	\$3,437,948.30	\$1.70
	=====	=====	=====

All Accounts in the Expense Account File appear to be included in the details of THE REPORT OF THE SECRETARY

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
Debt Service Fund - Fund 40

For 11 Month Period Ending 05/31/23

I, Tracy Petrino, 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.

Tracy Petrino
Board Secretary/Administrator

6/2/2023
Date

EXHIBIT “C”

Bill List

Hazlet Twp. Public Schools

Bills And Claims Report By Vendor Name

Checks to be dated June 19, 2023

va_bill5.032923
06/13/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
AAP FINANCIAL SERVICES/ 3336							
	23-03917	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	Inv 9869313628788		18.74
ADAMCZYK, HAILEY/ 6310							
	23-03803	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	Scholarship-Principal Award		500.00
ADAMUT MARIUS & ALINA/ 5133							
	23-01805	11-000-270-514-14-0-73-/ CONTR SVCS-SP ED OD		CF	June 2023		500.00
AEGIS SCIENCES CORPORATION/ 1046							
	23-04039	11-000-213-890-80-0-40-/ DRUG SCREENING DIST		CF	Inv 704983		122.00
AIDE IN LIEU/ 3358							
	23-02626	11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	ALLEN, KARA		1,022.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	BARRY, CHRISTINE		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	BEELE, NANCY		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	CARMODY, BRIDGET		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	ASMAR, KATHLEEN		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	Chang, Christine		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	CORDEIRO, MARGARET		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	CROWE, MARY ELIZABETH		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	DRENNAN, DENISE		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	FAULKNER, MEGHAN		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	FERRAO, JEANENE		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	HARRIS, JILL		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	CARNIVALE, GABRIELLA		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	HILTON, CAROLINE		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	HUNTINGTON, CAROLYN		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	VIRGILIO, KATHERINA		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	LIPPINCOTT, CARLA		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	Zheng, YanFeng		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	ROJO, DIANA		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	MARINO, GINA		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	NEWMAN, ASHLEE		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	MICHEL, TIFFANY		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	OGUNSAKIN, OLUSESAN		1,533.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	OWENS, JOANNE		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	PADILLA, CARMEN		1,533.00

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

Hazlet Twp. Public Schools

Bills And Claims Report By Vendor Name

va_bill5.032923
06/13/2023

Checks to be dated June 19, 2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	MACKEN, JANINE		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	FILIPPONE, LUISA		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	RAPPISI, MICHAEL		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	ROBERTELLI, TONI		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	SCALICE, SUSAN		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	SCIAMETTA, BRI ANNE		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	SOTO, THERESA		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	STEPHENS, JASMINE		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	TOFTE, BARBARA		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	GHIOZZI, JODI		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	WILSON, LAUREN		1,533.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	ZANGHI, ALICE		511.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CF	Weiss, Lauren		1,022.00
Total for AIDE IN LIEU/ 3358							\$23,506.00
AIRTIGHT LEASING INC/ 3672							
	23-04027	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES		200.00
AMAZON.COM/ 3500							
	23-03700	11-190-100-610-15-0-23-/ SUPPLIES-TECH DISTRICT		CF	SUPPLIES-TECH DISTRICT		135.54
	23-03729	20-487-100-610-15-0-02-/ ARP ESSER SUMMER BOOKS		CF	ARP ESSER SUMMER BOOKS		49.24
	23-03776	11-190-100-610-47-0-23-/ SUPPLIES-COMP-MS		CF	SUPPLIES-COMP-MS		1,758.00
	23-03779	11-190-100-610-33-0-33-/ SUPPLIES-GENERAL-LD		CF	SUPPLIES-GENERAL-LD		1,053.15
	23-03801	11-000-262-420-13-0-49-/ CLEAN,REPAIR,MAINT SVCS		CF	CLEAN,REPAIR,MAINT SVCS		236.10
	23-03846	11-190-100-610-15-0-23-/ SUPPLIES-TECH DISTRICT		CF	SUPPLIES-TECH DISTRICT		3,645.27
	23-03858	11-190-100-610-50-4-27-/ SUPPLIES-HOME EC-RHS		CF	SUPPLIES-HOME EC-RHS		1,345.61
	23-03862	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES		137.60
	23-03863	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES		319.98
	23-03870	11-190-100-610-35-0-33-/ SUPPLIES-GENERAL-RV		CF	SUPPLIES-GENERAL-RV		1,823.95
	23-03943	11-000-262-420-13-0-49-/ CLEAN,REPAIR,MAINT SVCS		CF	CLEAN,REPAIR,MAINT SVCS		107.70
	23-03948	11-190-100-610-15-0-23-/ SUPPLIES-TECH DISTRICT		CF	SUPPLIES-TECH DISTRICT		835.14
	23-03953	11-190-100-610-47-0-23-/ SUPPLIES-COMP-MS		CF	SUPPLIES-COMP-MS		244.14
	23-03955	11-190-100-610-36-0-57-/ PRE SCHOOL SUPPLIES		CF	PRE SCHOOL SUPPLIES		581.59
	23-03974	11-190-100-610-50-4-27-/ SUPPLIES-HOME EC-RHS		CF	SUPPLIES-HOME EC-RHS		461.96
	23-03976	20-471-100-600-15-0-00-/ SCHOOL CLIMATE CHANGE PI		CF	SCHOOL CLIMATE CHANGE PI		404.00
	23-03984	11-000-240-610-50-0-44-/ SUPPLIES ADMIN-HS		CF	SUPPLIES ADMIN-HS		26.99

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Hazlet Twp. Public Schools

Bills And Claims Report By Vendor Name

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Pending Payments							
	23-03986	20-475-100-600-32-0-00-/ STUDENT ACTIVITIES CR		CF	STUDENT ACTIVITIES CR		401.26
	23-04014	11-000-262-420-13-0-49-/ CLEAN,REPAIR,MAINT SVCS		CF	CLEAN,REPAIR,MAINT SVCS		7.99
	23-04024	11-190-100-610-31-0-33-/ SUPPLIES-GENERAL-BS		CF	SUPPLIES-GENERAL-BS		49.00
Total for AMAZON.COM/ 3500							\$13,624.21
AMERICAN PAPER TOWEL CO./ 1087							
	23-03920	11-000-262-610-19-0-45-/ CUSTODIAL SUPPLIES		CF	Inv J1335003		6,891.20
	23-03678	11-000-262-610-19-0-45-/ CUSTODIAL SUPPLIES		CF	Inv J1333740		2,585.25
Total for AMERICAN PAPER TOWEL CO./ 1087							\$9,476.45
AMF BOWLING CENTERS INC/ 5226							
	23-04004	11-401-100-890-50-7-57-/ MISC EXP CO-CUR-HS		CF	MISC EXP CO-CUR-HS		344.91
ANNIBALE, JOSEPH J./ 4585							
	23-04026	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	July 2022-June 2023		600.00
	23-04006	11-000-230-580-11-0-00-/ GENERAL ADMIN TRAVEL		CF	NJASA Spring Leadership Conf.		460.12
Total for ANNIBALE, JOSEPH J./ 4585							\$1,060.12
APPLE INC./ 1103							
	23-03844	11-190-100-610-15-0-23-/ SUPPLIES-TECH DISTRICT		CF	Inv AL25314023		41,377.00
ATLANTIC TOMORROWS OFFICE/ 3324							
	23-04117	11-190-100-440-19-0-47-/ COPIER RENTALS-DISTRICT		CF	Inv 506685		15,541.74
	23-03793	11-190-100-610-47-0-33-/ SUPPLIES-GENERAL-MS		CF	Inv 586860		78.00
	23-03668	11-190-100-610-15-0-23-/ SUPPLIES-TECH DISTRICT		CF	Inv 587005		695.00
	23-03693	11-190-100-610-35-0-33-/ SUPPLIES-GENERAL-RV		CF	Inv 571071		312.00
Total for ATLANTIC TOMORROWS OFFICE/ 3324							\$16,626.74
ATRA JANITORIAL SUPPLY CO INC/ 5281							
	23-03816	11-000-262-610-19-0-45-/ CUSTODIAL SUPPLIES		CF	Inv 98810		758.82
ATT SPORTS, INC./ 3347							
	23-03763	11-000-263-610-13-0-49-/ GROUNDS - FIELD SUPPLIES		CF	Inv # Misc.Repair kit ja		1,200.00
BARR, TERESA/ 4313							
	23-04050	11-000-221-580-15-0-04-/ CURRICULUM TRAVEL		CF	CURRICULUM TRAVEL		34.98
BEACON AWARDS, INC./ 1184							
	23-03873	11-000-240-610-32-0-44-/ SUPPLIES ADMIN-CR		CF	Inv 0509-CRS 2023		1,000.00
	23-03913	11-190-100-890-50-8-31-/ MISC EXP-HS-SCIENCE		CF	Inv 0512-RHS Science		163.00
	23-03983	11-000-218-610-50-6-42-/ GUIDANCE SUPPLIES-HS		CF	Inv 0511-KBG		821.50
	23-04140	11-190-100-610-47-0-33-/ SUPPLIES-GENERAL-MS		CF	Inv #0613-HMS 2023		949.25
Total for BEACON AWARDS, INC./ 1184							\$2,933.75

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Hazlet Twp. Public Schools

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
BEATY, NANCY/ 3371							
	23-03959	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	Pre-School Graduation		143.31
BEAUTIFUL MIND PSYCHOLOGICAL SVCES LLC/ 6216							
	23-04042	11-000-213-330-60-0-00-/ HEALTH SVCS DISTRICT		CF	Inv 01052023		350.00
BECKER, BRADY/ 6076							
	23-03988	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		90.00
BENNETT, LUKE/ 6313							
	23-03806	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	Scholarship-TV Award		200.00
BERBERICH, DON/ 5970							
	23-03969	11-402-100-930-47-7-52-/ OFFICIALS-ATHL-MS		CF	OFFICIALS-ATHL-MS		134.00
BLAKE, MATTHEW/ 5946							
	23-04137	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT		30.00
		11-000-251-580-12-0-00-/ BUSINESS OFFICE TRAVEL		CF	BUSINESS OFFICE TRAVEL		127.80
Total for BLAKE, MATTHEW/ 5946							\$157.80
BLICK ART MATERIALS, LLC/ 1484							
	23-03961	11-190-100-610-50-0-33-/ SUPPLIES-GENERAL-RHS		CF	Inv 886539		197.79
BOARD OF RECREATION COMMISSIONERS/ 3234							
	23-04019	11-190-100-890-34-0-33-/ ADM/ASSEMBL-MR		CF	Inv # 24808		705.50
	23-03982	11-000-240-610-33-0-44-/ SUPPLIES ADMIN-LD		CF	Inv # 24772, # 24712		1,103.75
Total for BOARD OF RECREATION COMMISSIONERS/ 3234							\$1,809.25
BRACEY, ETHAN/ 6302							
	23-03773	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	Scholarship-School Counselor		250.00
BRANDOW, SAMANTHA/ 4677							
	23-04053	11-000-219-580-60-0-43-/ SPEC SVCS-TRAVEL		CF	SPEC SVCS-TRAVEL		238.10
BROWN & BROWN BENEFIT ADVISORS/ 5462							
	23-01062	11-000-291-270-12-0-00-/ HEALTH BENEFITS		CF	Inv 127372		3,250.00
CAPRARO, SUZANNE/ 4427							
	23-04138	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	Oct 2022-March 2023		300.00
CARLSON, ARTHUR/ 6334							
	23-03970	11-402-100-930-47-7-52-/ OFFICIALS-ATHL-MS		CF	OFFICIALS-ATHL-MS		131.00
CDW GOVERNMENT INC./ 1298							

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Hazlet Twp. Public Schools

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	23-03847	11-190-100-610-15-0-23-/ SUPPLIES-TECH DISTRICT		CF	JR05233, JV67816		301.63
CENERGISTIC, LLC/ 4891							
	23-02487	11-000-262-300-12-0-00-/ ENERGY MANAGEMENT SERVIC		CP	Inv FF3461		5,850.00
CHILDREN'S CENTER MONMOU/ 1326							
	23-01373	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CF	Inv 23-44-6		1,760.00
		20-250-100-562-60-0-00-/ TUIT IN ST OTH LEA SP ED		CF	Inv 23-44-6		11,177.10
Total for CHILDREN'S CENTER MONMOU/ 1326							\$12,937.10
CHRISTIAN BROTHERS ACADEMY/ 3714							
	23-03956	11-402-100-890-50-7-57-/ DUES ATHL-RHS		CF	Inv # 1467725		40.00
CHUDZIK, EMMA/ 6292							
	23-03740	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	Scholarship-Dance		500.00
CICCARONE JULIE/ 5112							
	23-04094	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	STUDENT ACTIVITIES RHS		95.20
CINTAS/ 1341							
	23-01042	11-000-262-490-19-0-45-/ WASTE REMOVAL		CP	4157425773,4156044030		419.10
COLLEGE BOARD PUBLICATIONS/ 1362							
	23-04052	20-487-100-300-15-0-00-/ ARP ESSER AP TESTING		CF	Inv #A241004381		32,555.00
COLLEGE BOARD SCHOOL DAY/ 5200							
	23-04037	11-000-218-610-50-6-42-/ GUIDANCE SUPPLIES-HS		CF	Inv # ES205264		7,080.00
COMCAST/ 1370							
	23-04105	11-190-100-340-19-0-00-/ INTERNET		CF	INTERNET		349.00
	23-04106	11-190-100-340-19-0-00-/ INTERNET		CF	INTERNET		326.37
Total for COMCAST/ 1370							\$675.37
COMCAST/ 4888							
	23-04107	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	Inv 174624218		589.24
		11-190-100-340-19-0-00-/ INTERNET		CF	Inv 174624218		8,152.50
Total for COMCAST/ 4888							\$8,741.74
COOPER ELECTRIC SUPPLY C/ 1389							
	23-03680	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES		1,830.00
CORPORATE AUTO REPAIR SERV LLC/ 1394							
	23-03927	11-000-262-420-13-0-49-/ CLEAN,REPAIR,MAINT SVCS		CF	Inv# 483,484,485,486		473.22
	23-04097	11-000-262-420-13-0-49-/ CLEAN,REPAIR,MAINT SVCS		CF	Inv 487		398.43
Total for CORPORATE AUTO REPAIR SERV LLC/ 1394							\$871.65
COSTCO WHOLESALE CORP/ 1397							

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Pending Payments							
	23-04065	11-190-100-610-50-4-27-/ SUPPLIES-HOME EC-RHS		CF	SUPPLIES-HOME EC-RHS		1,497.22
	23-03992	20-475-100-600-47-0-00-/ STUDENT ACTIVITIES HMS		CF	STUDENT ACTIVITIES HMS		203.79
Total for COSTCO WHOLESALE CORP/ 1397							\$1,701.01
COTTER, DENNIS/ 5613							
	23-03995	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		80.00
COVE ROAD PETTY CASH/ 2546							
	23-04100	20-475-100-600-32-0-00-/ STUDENT ACTIVITIES CR		CF	STUDENT ACTIVITIES CR		30.00
CPC BEHAVIORAL HEALTHCARE/ 3777							
	23-02082	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CP	TUIT-PRIV HAND IN-STATE		33,760.80
CUSTOMINK PARENT, LLC/ 6206							
	23-04081	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	Inv #65715571		368.00
DAZINSKI, ROBERT/ 5961							
	23-03996	11-402-100-930-47-7-52-/ OFFICIALS-ATHL-MS		CF	OFFICIALS-ATHL-MS		64.00
DEARBORN FARMS/ 1457							
	23-04005	11-190-100-890-50-0-33-/ ADM/ASSEMBL-HS		CF	Inv 2103		467.35
DEINHARDT, DAVE/ 5777							
	23-03997	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		80.00
DELTA DENTAL OF NEW JERSEY, INC./ 1469							
	23-01071	11-000-291-270-12-0-00-/ HEALTH BENEFITS		CF	HEALTH BENEFITS		3,148.35
DELTA-T GROUP/ 4776							
	23-04058	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CF	ED SVCS-CONTR. AIDES		5,669.30
DEMCO, INC./ 1474							
	23-03748	20-487-100-610-15-0-02-/ ARP ESSER SUMMER BOOKS		CF	Inv 7310971		256.00
DEVIRGILIO, GIANNA/ 6332							
	23-03964	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	Scholarship-You Make A Differe		200.00
DIRECT ENERGY BUSINESS/ 5495							
	23-04142	11-000-262-622-19-0-00-/ ELECTRICITY		CF	ELECTRICITY		6,358.12
DOOLEY, MICHAEL/ 5932							
	23-03989	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		90.00
DYMERSKI, DANIELLE/ 6312							
	23-03805	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	Scholarship-TV Award		200.00
EAST COAST SOUND & COMM INC/ 1525							
	23-04068	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	Inv 5028,5029		562.00

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Pending Payments							
	22-04121	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	Inv 5032		3,000.00
	23-04121	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	Inv 5031		1,025.00
Total for EAST COAST SOUND & COMM INC/ 1525							\$4,587.00
EGAN, KATHERINE/ 3636							
	23-04102	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	Feb-May 2023		200.00
EI US, LLC/ 3227							
	23-04056	11-150-100-320-60-0-00-/ CONTR HOME INSTR-RHS		CF	INV147971		290.00
	23-04035	11-150-100-320-60-0-00-/ CONTR HOME INSTR-RHS		CF	INV147186,INV146266,INV145356		696.00
Total for EI US, LLC/ 3227							\$986.00
F.W. WEBB COMPANY/ 5020							
	23-03839	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	Inv 80722169		3,216.00
FARINARO, DANIEL/ 5860							
	23-03957	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		84.00
FERNICOLA, ANTHONY/ 5988							
	23-03990	11-402-100-930-47-7-52-/ OFFICIALS-ATHL-MS		CF	OFFICIALS-ATHL-MS		64.00
FOLLETT CONTENT SOLUTIONS/ 1599							
	23-03817	20-487-100-610-15-0-02-/ ARP ESSER SUMMER BOOKS		CF	690550,690550A,690550F		595.36
GANNETT NEW JERSEY NEWSPAPERS/ 1118							
	23-03792	11-000-251-890-12-0-00-/ BUSN OFFICE-MISC EXP		CF	Inv 0005661101		47.52
GENERAL PLUMBING SUPPLY, INC./ 1643							
	23-03928	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES		800.22
GLANCY, AVERY/ 6293							
	23-03743	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	Scholarship-Dance		350.00
GORDON BERIT/ 5817							
	23-03728	20-270-200-300-15-0-00-/ TITLE IIA- PUR PROF SER		CF	Inv # 51623		500.00
GOURMET DINING/ 4894							
	23-04025	11-190-100-890-47-0-33-/ FIELD TRIPS-MS		CF	Inv # 3927600180		170.00
GRAHAM BEHAVIOR SERVICES/ 5951							
	23-04034	11-000-219-320-60-0-00-/ SPEC SVCS CONSULTANT		CF	SPEC SVCS CONSULTANT		17,475.00
GRAINGER/ 1679							
	23-03683	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	Inv 9701103195		158.89
GUINEY, BRIAN/ 5700							
	23-03998	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		80.00
HAFNER, JACQUELINE/ 3483							

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Pending Payments							
	23-03973	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	July 2022 - April 2023		500.00
HALL, TED/ 1704							
	23-03929	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	121897,121898,121881,122196		517.00
HARTFORD STEAM BOILER/ 5103							
	23-04009	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	1282497,128493,1282498,1282496		3,470.00
HAZLET BD OF ED BD SEC'Y/ 1733							
	23-04020	11-000-251-890-12-0-00-/ BUSN OFFICE-MISC EXP		CF	BUSN OFFICE-MISC EXP		60.00
HAZLET TOWNSHIP PAYROLL/ 1748							
	23-01440	11-000-266-320-13-0-00-/ CONTRACTED SECURITY		CP	CONTRACTED SECURITY		20,532.72
	23-04084	11-402-100-890-50-7-59-/ POLICE SUPRVSN-RHS		CF	Inv 130001976		1,982.24
	23-03987	11-402-100-890-50-7-59-/ POLICE SUPRVSN-RHS		CF	Inv 130001963		1,321.50
Total for HAZLET TOWNSHIP PAYROLL/ 1748							\$23,836.46
HAZLET TOWNSHIP SEWER DEPARTMENT/ 1749							
	23-04108	11-000-262-490-19-0-00-/ SEWER/WATER		CF	SEWER/WATER		1,336.50
HOLMDEL TOWNSHIP BOARD OF EDUCATION/ 6014							
	23-04091	11-402-100-890-50-7-57-/ DUES ATHL-RHS		CF	Inv # 1504655		400.00
HUTCHINS HVAC, INC./ 3485							
	23-03966	60-910-310-420-16-0-60-/ CAFE - MAINT/REPAIRS		CF	Inv I-01414, I-01552		1,344.00
	23-04122	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	Inv I-01681		312.00
Total for HUTCHINS HVAC, INC./ 3485							\$1,656.00
INTELEPEER CLOUD COMMUNICATIONS, LLC/ 5725							
	23-04109	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	Inv 159097		72.63
J B SALES & SERVICE/ 1832							
	23-03768	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	Inv E21659		599.99
JACQUES CATERING/ 3124							
	23-04060	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	Event # E39360		500.00
JCP&L/ 1851							
	23-04118	11-000-262-622-19-0-00-/ ELECTRICITY		CF	ELECTRICITY		10,672.72
JENNIFER LINNELL/ 4839							
	23-04093	11-401-100-890-15-0-04-/ MISC EXP OM-DISTR		CF	MISC EXP OM-DISTR		1,550.24
JOHN DE GENITO/ 3443							

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Pending Payments							
	23-04082	11-402-100-580-50-7-58-/ TRAVEL-ATHL-RHS		CF	TRAVEL-ATHL-RHS		1,086.17
	23-04078	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	April-June 2023		150.00
				Total for JOHN DE GENITO/ 3443			\$1,236.17
JONATHAN M. BUSCH/ 4630							
	23-04079	11-000-230-331-10-0-00-/ LEGAL SERVICES		CF	Inv # 18452		6,630.00
JOSTENS/ 1867							
	23-03313	11-190-100-890-50-0-33-/ ADM/ASSEMBL-HS		CF	Inv 31329580,31594993		2,203.90
JOYCE, JENNIFER/ 6311							
	23-03804	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	Scholarship-TV Award		200.00
KALEIDOSCOPE EDUCATION SOLUTIONS INC/ 5479							
	23-04057	11-000-219-320-60-0-00-/ SPEC SVCS CONSULTANT		CF	3037569,3037773,3037958		7,200.90
KELLEHER, ALEXIS/ 6294							
	23-03754	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	Scholarship-Dance		350.00
LADACIN NETWORK, INC./SCHROTH SCHOOL/ 2584							
	23-01395	20-250-100-562-60-0-00-/ TUIT IN ST OTH LEA SP ED		CP	Inv 2023-May		14,564.00
LAHAYE, RAYMOND/ 4319							
	23-04061	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	STUDENT ACTIVITIES RHS		216.03
	23-04119	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	STUDENT ACTIVITIES RHS		21.25
				Total for LAHAYE, RAYMOND/ 4319			\$237.28
LAMARR, JESSICA/ 6301							
	23-03772	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	Scholarship-School Counselor		500.00
LEARNING WITHOUT TEARS/ 1712							
	23-03321	11-000-217-610-60-0-00-/ ED SVCS-SUPPLIES		CF	INV169152		81.20
LILLIAN DRIVE SCHOOL/ 1968							
	23-03981	20-475-100-600-33-0-00-/ STUDENT ACTIVITIES LD		CF	STUDENT ACTIVITIES LD		60.00
LOORI BUS INC., MICHAEL/ 1980							
	23-04044	20-232-200-800-15-0-00-/ TITLEI SIA PRTA OTH OBJ		CF	May 2023 late buses		875.00
	23-03113	11-000-270-512-14-0-00-/ TRANS TRIPS-ATHLETICS		CF	June Trip-Manasquan Reservoir		1,250.00
	23-03487	11-000-270-512-14-0-00-/ TRANS TRIPS-ATHLETICS		CF	June Trip-HuberWoods Park		750.00
	23-03484	11-000-270-512-14-0-00-/ TRANS TRIPS-ATHLETICS		CF	June Trip-Bayshore Waterfront		600.00
	23-04008	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	June Trip-Princeton Art Museum		650.00

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Pending Payments							
	23-03889	11-000-270-512-14-0-00-/ TRANS TRIPS-ATHLETICS		CF	May Trip-Brookdale Community		800.00
	23-03482	11-000-270-512-14-0-00-/ TRANS TRIPS-ATHLETICS		CF	May Trip-Bayshore Waterfront		600.00
	23-02366	11-000-270-512-14-0-00-/ TRANS TRIPS-ATHLETICS		CF	June Trip-CRS Sterling Hill		1,725.00
	23-02367	11-000-270-512-14-0-00-/ TRANS TRIPS-ATHLETICS		CF	June Trip-BSS Sterling Hill		1,725.00
	23-01828	11-000-270-511-14-0-00-/ CONTR SVCS-DISTRICT		CF	June 2023		34,344.00
	23-01785	11-000-270-514-14-0-00-/ CONTR SVCS-SP ED ID		CF	June 2023		6,206.31
	23-01796	11-000-270-514-14-0-00-/ CONTR SVCS-SP ED ID		CF	June 2023		32,386.53
	23-01797	11-000-270-514-14-0-00-/ CONTR SVCS-SP ED ID		CF	June 2023		5,409.62
	23-01798	11-000-270-511-14-0-00-/ CONTR SVCS-DISTRICT		CF	June 2023		19,008.84
	23-01799	11-000-270-511-14-0-71-/ CONTR SVCS-H/S VOC		CF	June 2023		40,097.25
	23-04133	11-000-270-512-14-0-00-/ TRANS TRIPS-ATHLETICS		CF	May Athletics		16,446.24
	23-04132	11-000-270-512-14-0-00-/ TRANS TRIPS-ATHLETICS		CF	June Late Buses-RHS		525.00
	23-04131	11-000-270-514-14-0-00-/ CONTR SVCS-SP ED ID		CF	May/June HMS Special Ed		15,300.00
	23-04028	11-000-270-512-14-0-00-/ TRANS TRIPS-ATHLETICS		CF	May Late Buses-RHS		1,575.00
					Total for LOORI BUS INC., MICHAEL/ 1980		\$180,273.79
LOWE'S/ 1985							
	23-03865	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES		1,035.11
	23-04098	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CP	MAINTENANCE SUPPLIES		473.47
					Total for LOWE'S/ 1985		\$1,508.58
LUCARELLI-BISOJNI, LISA/ 1986							
	23-01370	20-250-200-320-60-0-00-/ CONTR SERV OT/PT/SPEECH		CP	May 2023		11,050.00
LUMBER SUPERMART INC/ 1990							
	23-03933	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES		871.40
		11-000-263-420-13-0-00-/ GROUNDS-CLEANING & REPAI		CF	GROUNDS-CLEANING & REPAI		111.00
		11-000-263-420-13-0-49-/ GROUNDS-CLEAN & REPAIR		CF	GROUNDS-CLEAN & REPAIR		80.00
					Total for LUMBER SUPERMART INC/ 1990		\$1,062.40
MACKIN BOOK COMPANY/ 4972							
	23-03566	20-232-100-600-15-0-00-/ SUPPLIES TITLEI SIA		CF	Inv #805586		3,866.82
	23-03567	20-487-100-610-15-0-02-/ ARP ESSER SUMMER BOOKS		CF	Inv #805740		3,313.99
					Total for MACKIN BOOK COMPANY/ 4972		\$7,180.81
MALACHY MECHANICAL/ 4937							
	23-03934	60-910-310-420-16-0-60-/ CAFE - MAINT/REPAIRS		CF	Inv 138558		367.50
	23-03494	60-910-310-420-16-0-60-/ CAFE - MAINT/REPAIRS		CF	Inv 110039		1,484.94
					Total for MALACHY MECHANICAL/ 4937		\$1,852.44

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Pending Payments							
MALONEY, JOSEPH/ 5759							
	23-03999	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		110.00
MANNING, KEVIN/ 6079							
	23-04000	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		110.00
MARTINS JENNIFER/ 5194							
	23-03947	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	August 2022-December 2022		250.00
MASCHIO'S FOOD SERVICES, INC./ 4187							
	23-01945	11-000-262-320-17-0-00-/ LUNCHROOM AIDES		CF	IN0088703,IN0088729		26,759.71
	23-03832	11-000-230-890-10-0-00-/ MISC EXP-BD OF ED		CF	IN0089019		69.50
	23-04086	11-000-230-890-10-0-00-/ MISC EXP-BD OF ED		CF	IN0089020		69.50
Total for MASCHIO'S FOOD SERVICES, INC./ 4187							\$26,898.71
MCMASTER-CARR SUPP INC/ 2060							
	23-03941	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	98470312,98343604		553.82
MICHAEL MILLER/ 2100							
	23-04049	11-000-221-580-15-0-04-/ CURRICULUM TRAVEL		CF	April-May 2023		30.13
	23-04074	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	Feb-Apr 2023		150.00
Total for MICHAEL MILLER/ 2100							\$180.13
MIDDLESEX REGIONAL EDUCATIONAL SERV COMM/ 3784							
	23-01399	11-000-100-562-60-0-18-/ TUITION-LEA IN-STATE S E		CP	0423-2105-TUIT-051		12,204.00
		11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CP	0423-2105-TUIT-051		9,144.00
Total for MIDDLESEX REGIONAL EDUCATIONAL SERV COMM/ 3784							\$21,348.00
MIDDLETOWN TRAILER SUPPLY CORPORATION/ 6303							
	23-03895	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES		270.00
MIDDLETOWN TWP BD OF ED/ 2091							
	23-01397	11-000-100-562-60-0-18-/ TUITION-LEA IN-STATE S E		CP	May 2023		3,287.30
	23-01827	11-000-270-514-14-0-73-/ CONTR SVCS-SP ED OD		CF	June 2023		12,600.00
Total for MIDDLETOWN TWP BD OF ED/ 2091							\$15,887.30
MOCCI, DEBORAH/ 4341							
	23-04088	11-000-251-580-12-0-00-/ BUSINESS OFFICE TRAVEL		CF	Mileage to Valley Bank		83.66
MOLINO, CHANTAL/ 2113							

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

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Pending Payments							
	23-04073	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	July 2022-May 2023		550.00
MONMOUTH CTY.VOC.SCH.DIS/ 2127							
	23-02043	11-000-100-563-50-0-18-/ TUITION-COUNTY VOC REG		CP	Inv 23-00351		25,613.80
	23-02058	11-000-100-564-60-0-18-/ TUITION-COUNTY VOC S E		CP	May 2023		11,235.60
						Total for MONMOUTH CTY.VOC.SCH.DIS/ 2127	\$36,849.40
MONMOUTH OCEAN EDUCATION SERVICES/ 3446							
	23-04134	11-000-270-511-14-0-72-/ CONTR SVCS-H/S NP		CF	Inv # 23-03073		7,490.35
		11-000-270-517-14-0-71-/ CONTR SVCS-MOESC		CF	Inv # 23-03073		26,726.41
		11-000-270-518-14-0-73-/ CONTR SVCS-SP ED MOESC		CF	Inv # 23-03073		64,392.26
						Total for MONMOUTH OCEAN EDUCATION SERVICES/ 3446	\$98,609.02
MONMOUTH REGIONAL HIGH SCHOOL/ 2133							
	23-04036	11-000-251-890-12-0-00-/ BUSN OFFICE-MISC EXP		CF	Inv 23-01071		53.87
MONTALBANO, CHARLEE/ 6308							
	23-03800	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	Scholarship-Key Club		75.00
MULLEN, JOHN/ 5947							
	23-04002	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		120.50
MUNICIPAL CAPITAL CORPORATION/ 3389							
	23-01479	11-190-100-440-19-0-47-/ COPIER RENTALS-DISTRICT		CF	Inv 69626		1,362.24
McGILLIVRAY, JOHN/ 5653							
	23-04126	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		125.00
McKENZIE, DOUG/ 5939							
	23-04001	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		84.00
NATIONAL BENEFIT SERVICES, LLC/ 4352							
	23-01069	11-000-291-270-12-0-00-/ HEALTH BENEFITS		CF	Inv 928050		171.00
NCS PEARSON INC/ 3326							
	23-03892	11-000-216-610-60-0-00-/ SUPPLIES SPEECH DIST		CF	Inv 21805958		199.94
		11-000-217-610-60-0-00-/ ED SVCS-SUPPLIES		CF	Inv 21805958		29.02
						Total for NCS PEARSON INC/ 3326	\$228.96
NEW JERSEY AMERICAN WATER/ 2631							
	23-04111	11-000-262-490-19-0-00-/ SEWER/WATER		CF	23SEWER/WATER		8,421.32
NEW JERSEY NATURAL GAS C/ 2224							
	23-04110	11-000-262-621-19-0-00-/ NATURAL GAS		CF	NATURAL GAS		12,619.85
NEW JERSEY SCHOOLS INSURANCE GROUP/							

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Pending Payments							
2256							
	23-04130	11-000-262-100-19-0-00-/ SALARIES-B&G SUMMER		CF	MaryAnn Salviolo		1,336.21
NJ ADVANCE MEDIA/ 6261							
	23-04103	11-000-251-890-12-0-00-/ BUSN OFFICE-MISC EXP		CF	Inv #0003003193		118.80
NJSIAA/ 2259							
	23-04089	11-402-100-890-50-7-57-/ DUES ATHL-RHS		CF	Inv # 1540888		1,250.00
NJWA/ 3782							
	23-03455	20-270-200-300-15-0-00-/ TITLE IIA- PUR PROF SER		CF	TITLE IIA- PUR PROF SER		150.00
O'Donnell, Madison/ 6158							
	23-03738	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	Scholarship-Dance		1,000.00
OXFORD CONSULTING SERVICES, INC./ 4351							
	23-04055	11-150-100-320-60-0-00-/ CONTR HOME INSTR-RHS		CF	Inv 160348		1,855.00
P.V. & SONS LANDSCAPING INC/ 2306							
	23-01075	11-000-263-420-13-0-49-/ GROUNDS-CLEAN & REPAIR		CF	Inv PO 22-04181		9,500.00
PASSON'S SPORTS INC/ 2320							
	23-00286	11-402-100-610-50-7-55-/ SUPPLIES ATHL-RHS		CF	Inv 919355415		572.36
PDEC SAFEGUARD/ 2392							
	23-03761	11-000-218-610-47-0-42-/ GUIDANCE SUPPLIES-MS		CF	Inv 109447		267.70
PETRINO, TRACY/ 4135							
	23-04071	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	Feb-May 2023		200.00
		11-000-251-580-12-0-00-/ BUSINESS OFFICE TRAVEL		CF	Mileage Feb-June 2023		76.80
				Total for PETRINO, TRACY/ 4135			\$276.80
PHOTO OFFSET PRINTING INC/ 2351							
	23-03962	11-190-100-890-50-0-33-/ ADM/ASSEMBL-HS		CF	Inv # 23959		301.00
PIOTROWSKI, ANDREW/ 4704							
	23-04101	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	July 2022-May 2023		550.00
PITNEY BOWES INC./ 2362							
	23-03290	11-000-230-530-47-0-44-/ POSTAGE-MS		CF	Reserve Acct#40777013		2,800.00
	23-03985	11-190-100-610-47-0-33-/ SUPPLIES-GENERAL-MS		CF	Inv #1023254273		169.98
				Total for PITNEY BOWES INC./ 2362			\$2,969.98
PRESTIGE LASER ENGRAVING LLC/ 6316							
	23-03949	20-475-100-600-32-0-00-/ STUDENT ACTIVITIES CR		CF	Water Bottles		540.00
PRICELESS PRINTS, LLC/ 4621							

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Pending Payments							
	23-04013	11-190-100-610-47-0-33-/ SUPPLIES-GENERAL-MS		CF	Inv 2323		324.00
	23-03944	11-190-100-610-50-0-33-/ SUPPLIES-GENERAL-RHS		CF	Inv 2317		2,280.00
					Total for PRICELESS PRINTS, LLC/ 4621		\$2,604.00
PROFESSIONAL ORTHOPAEDICS ASSOC/ 5173							
	23-04063	11-000-213-330-60-0-00-/ HEALTH SVCS DISTRICT		CF	Inv # EE PHYS-PD		150.00
	23-04072	11-000-213-330-80-0-40-/ EMPL PHYSICALS DISTR		CF	Inv # 06/2023		1,083.32
					Total for PROFESSIONAL ORTHOPAEDICS ASSOC/ 5173		\$1,233.32
QUEST DIAGNOSTICS CORP/ 2418							
	23-04012	11-000-213-890-80-0-40-/ DRUG SCREENING DIST		CF	Inv 9204391914		104.20
R & R TROPHY & SPORTING INC/ 2425							
	23-00314	11-402-100-610-50-7-55-/ SUPPLIES ATHL-RHS		CF	Inv 47683		56.82
R HELFRICH & SON INC/ 1766							
	23-04043	20-487-200-500-15-0-00-/ ARP ESSER BROOKD TRANSP		CF	Inv #05012023		3,900.00
	23-03485	11-000-270-512-14-0-00-/ TRANS TRIPS-ATHLETICS		CF	June Trip-Wildwood		2,400.00
	23-04040	11-000-270-512-14-0-00-/ TRANS TRIPS-ATHLETICS		CF	TRANS TRIPS-ATHLETICS		1,125.00
	23-01811	11-000-270-511-14-0-00-/ CONTR SVCS-DISTRICT		CF	June 2023		5,978.17
	23-01826	11-000-270-514-14-0-73-/ CONTR SVCS-SP ED OD		CF	June 2023		12,214.08
	23-01829	11-000-270-511-14-0-00-/ CONTR SVCS-DISTRICT		CF	June 2023		42,460.56
	23-01872	11-000-270-514-14-0-00-/ CONTR SVCS-SP ED ID		CF	June 2023		19,751.44
					Total for R HELFRICH & SON INC/ 1766		\$87,829.25
RELIABLE SAFETY SYSTEMS, INC/ 2463							
	23-04070	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	Inv 33163		130.00
	23-02336	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	Inv #33133		2,100.00
		11-000-266-420-13-0-00-/ SECURITY-CONTRACT SERV		CF	Inv #33133		10,000.00
					Total for RELIABLE SAFETY SYSTEMS, INC/ 2463		\$12,230.00
REPUBLIC SERVICES OF NEW JERSEY LLC/ 6068							
	23-02530	11-000-262-490-19-0-45-/ WASTE REMOVAL		CP	May 2023		2,656.33
RIDLEY, SCOTT/ 1647							
	23-04038	11-000-230-890-11-0-00-/ GENL ADMIN-MISC EXP		CF	GENL ADMIN-MISC EXP		32.93
RIDLEY, SCOTT/ 4923							
	23-04007	11-000-230-580-11-0-00-/ GENERAL ADMIN TRAVEL		CF	NJASA Spring Leadership Conf		191.73
RITER, MARY/ 2484							

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Pending Payments							
	23-01369	20-250-200-320-60-0-00-/ CONTR SERV OT/PT/SPEECH		CP	May 2023		10,051.25
RUGBY SCHOOL INC/ 2513							
	23-01371	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CF	Inv 18149		6,372.80
RUTGERS - UBHC/ 5952							
	23-01393	11-000-100-562-60-0-18-/ TUITION-LEA IN-STATE S E		CP	April 2023		7,681.00
SAKER SHOPRITE INC/ 5737							
	23-04064	11-190-100-610-50-4-27-/ SUPPLIES-HOME EC-RHS		CF	SUPPLIES-HOME EC-RHS		402.99
SANDHU, SIMARPREET/ 6309							
	23-03802	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	Scholarship-Principal Award		500.00
SARGEANT, KEITH/ 6291							
	23-03991	11-402-100-930-47-7-52-/ OFFICIALS-ATHL-MS		CF	OFFICIALS-ATHL-MS		67.00
SCHOOL OUTFITTERS/ 4065							
	23-03137	11-190-100-610-13-0-00-/ FURNITURE		CF	INV13970016		25,200.00
SCHOOL SPECIALTY LLC/ 2581							
	23-04029	11-190-100-610-34-0-33-/ SUPPLIES-GENERAL-MR		CF	Inv 208132407338		60.58
SCOLES FLOOR SHINE, INC./ 2589							
	23-03874	11-000-262-610-19-0-45-/ CUSTODIAL SUPPLIES		CF	Inv451000		1,431.00
SEABOARD WELDING SUPPLY, INC/ 2596							
	23-04077	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	Inv 953381		40.25
	23-03936	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	Inv 2152531,2152544		154.00
				Total for SEABOARD WELDING SUPPLY, INC/ 2596			\$194.25
SENECKE, PHIL/ 6074							
	23-03958	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		84.00
SHERWIN-WILLIAMS/ 3851							
	23-03951	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	7611-8,7611-8,8247-0,8308-0		492.37
SHORE CONFERENCE OF HIGH SCHOOLS/ 2626							
	23-04011	11-402-100-890-50-7-57-/ DUES ATHL-RHS		CF	Inv 1504300		552.00
SHORE CONSORTIUM F/T GIFTED & TALENTED/ 2627							
	23-03727	11-000-221-890-15-0-04-/ CURRICULUM-MISC EXP		CF	CURRICULUM-MISC EXP		3,230.00
SHORE O&M INC/ 5010							
	23-04033	11-000-219-320-60-0-00-/ SPEC SVCS CONSULTANT		CF	SPEC SVCS CONSULTANT		2,493.75
SHORE TRACK COACHES ASSOCIATION/ 5674							

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Pending Payments							
	23-03968	11-402-100-890-50-7-57-/ DUES ATHL-RHS		CF	Monmouth County Boys Champions		100.00
	23-03898	11-402-100-890-50-7-57-/ DUES ATHL-RHS		CF	Track & Field championship		820.00
					Total for SHORE TRACK COACHES ASSOCIATION/ 5674		\$920.00
SITONE LANDSCAPE SUPPLY/ 5230							
	23-03952	11-000-263-420-13-0-49-/ GROUND-CLEAN & REPAIR		CF	Inv #130143083-001		2,404.70
SPIEZLE ARCHITECTURAL GROUP, INC./ 3728							
	22-02926	11-000-230-339-13-0-00-/ DISTRICT PROF ENGINEER		CF	Inv #21K095-9		29,100.00
SPORTSMAN'S INC/ 2678							
	23-00284	11-402-100-610-50-7-55-/ SUPPLIES ATHL-RHS		CF	Inv 81929		1,181.90
STANK ENVIRONMENTAL LLC/ 3941							
	23-01034	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	Inv # 14138		910.00
STAPLES/ 2694							
	23-03861	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	3538277818,3539655913		46.16
STAPLES BUSINESS ADVANTAGE/ 1395							
	23-03960	11-000-230-610-11-0-00-/ GENL ADMIN SUPPLIES		CF	Inv 3538588070		31.62
STICKS & SPROUTS/ 6169							
	23-04083	11-000-219-320-60-0-00-/ SPEC SVCS CONSULTANT		CF	Invoice # 5		5,468.75
STRAUSS, LISA/ 2715							
	23-04031	11-000-219-580-60-0-43-/ SPEC SVCS-TRAVEL		CF	Mileage 10/7/22-5/17/23		92.21
SUMMIT SPEECH SCHOOL/ 4296							
	23-04059	11-000-219-320-60-0-00-/ SPEC SVCS CONSULTANT		CF	Inv 20235R		5,655.00
SUNEY SOLAR HAZLET BOE, LLC/ 4063							
	23-04139	11-000-262-622-19-0-00-/ ELECTRICITY		CF	200100198481,479,480		9,558.43
SZYMANSKI, JULYE/ 4420							
	23-03963	11-190-100-580-80-0-00-/ TEACHER TRAV DISTR		CF	Mileage March&April 2023		19.74
TAYLOR, MELANIE/ 2755							
	23-04062	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	STUDENT ACTIVITIES RHS		402.08
	23-04120	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	STUDENT ACTIVITIES RHS		187.97
					Total for TAYLOR, MELANIE/ 2755		\$590.05
THE BIGGER PICTURE LEARNING GROUP/ 5593							
	23-04054	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CF	Inv 1087		6,322.50
THE EDUCATION ACADEMY/ 5980							

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Pending Payments							
	23-01394	20-250-100-562-60-0-00-/ TUIT IN ST OTH LEA SP ED		CF	June 2023		2,948.28
	23-03786	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CF	May-June 2023		17,074.26
		20-250-100-562-60-0-00-/ TUIT IN ST OTH LEA SP ED		CF	May-June 2023		10,344.00
Total for THE EDUCATION ACADEMY/ 5980							\$30,366.54
THE TREE HOUSE INC/ 5002							
	23-03809	11-190-100-610-34-0-33-/ SUPPLIES-GENERAL-MR		CF	Inv 119697		530.80
THERAPY TRAVELERS LLC/ 6185							
	23-04069	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CF	Inv # INV83013		826.78
	23-04041	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CF	INV85111,INV85604,INV86038		7,441.24
Total for THERAPY TRAVELERS LLC/ 6185							\$8,268.02
TRACY O'NEILL/ 2853							
	23-03972	11-190-100-890-50-0-33-/ ADM/ASSEMBL-HS		CF	Flowers-graduation		630.00
TRUGREEN - CHEMLAWN/ 3442							
	23-01038	11-000-262-420-13-0-49-/ CLEAN,REPAIR,MAINT SVCS		CF	175397779,175397826		1,603.00
	23-01036	11-000-262-420-13-0-49-/ CLEAN,REPAIR,MAINT SVCS		CF	Inv 175397755		2,080.00
	23-01037	11-000-262-420-13-0-49-/ CLEAN,REPAIR,MAINT SVCS		CP	Inv 175393612		1,078.00
Total for TRUGREEN - CHEMLAWN/ 3442							\$4,761.00
TUCKER, BRUCE/ 5968							
	23-03971	11-402-100-930-47-7-52-/ OFFICIALS-ATHL-MS		CF	OFFICIALS-ATHL-MS		148.00
UNION BEACH BOARD OF ED/ 2869							
	23-01800	11-000-270-514-14-0-73-/ CONTR SVCS-SP ED OD		CF	June 2023		3,366.00
UNITED SITE SERVICES NORTHEAST, LLC/ 6135							
	23-03950	11-000-262-490-19-0-45-/ WASTE REMOVAL		CF	Inv 0006733606		377.33
UNITED STATES POST OFFIC/ 2871							
	23-04075	11-000-230-530-35-0-44-/ POSTAGE-RV		CF	POSTAGE-RV		300.00
UNUM LIFE INSURANCE COMP/ 2889							
	23-01064	11-000-291-210-12-0-00-/ LIFE INSURANCE-DISTR		CF	LIFE INSURANCE-DISTR		490.10
USI EDUCATION AND GOV SALES/ 2896							
	23-03977	11-190-100-610-50-0-33-/ SUPPLIES-GENERAL-RHS		CF	Inv 0396541701019		349.94
VERDEROSA, JOHN/ 2910							
	23-04095	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	April-May 2023		100.00
VERIZON/ 2912							
	23-04112	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT		39.95
VERIZON WIRELESS/ 2917							

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Pending Payments							
	23-04113	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT		420.57
	23-04114	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	Inv 9935684635		484.00
				Total for VERIZON WIRELESS/ 2917			\$904.57
WALSH, KRISALYN/ 6333							
	23-03965	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	Scholarship-You Make A Differe		200.00
WATTERSON, ANTHONY/ 6300							
	23-03771	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	Scholarship-School Counselor		500.00
XTEL COMMUNICATIONS/ 3008							
	23-04115	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	Inv 231512337		1,568.13
ZAMBRANO, THOMAS/ 6000							
	23-04003	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		84.00
				Total for Pending Payments			\$1,081,268.33

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 06/14/2023 at 02:56:04 PM

Fund Summary		Fund	Sub	Computer	Computer	Hand	Hand	Total
Category	Fund	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	10		11	\$962,127.96				\$962,127.96
	20		20	\$115,943.93				\$115,943.93
	60		60	\$3,196.44				\$3,196.44
GRAND	TOTAL			\$1,081,268.33	\$0.00	\$0.00	\$0.00	\$1,081,268.33

Chairman Finance Committee

Member Finance Committee

EXHIBIT “D”

RARITAN HIGH SCHOOL	RECOMMENDED	2023-2024
AFTER SCHOOL DETENTION, RHS	Jason Karpinski Andrew Pollack Robert Bradfield - Alternate Matthew Dempsey - Alternate	\$40
AFTER SCHOOL LIBRARY PROCTOR, RHS	William Carl Dane Stephenson	\$40
BAND DIRECTOR, RHS (new 9/1/2016)	Raymond Lahaye	\$8,496
BAND DIRECTOR ASSISTANT, RHS	Tyler Smayda	\$6,427
COLOR GUARD ADVISOR, RHS (formerly Band Front End Advisor)	Jaclyn Griffin	\$6,427
CHESS CLUB ADVISOR, RHS	Michael Bernstein	\$2,768
CREDIT RESTORATION PROCTOR, RHS (added 4/27/2012)	Christopher Berg William Carl - Alternate	\$40
CULINARY CLUB ADVISOR, RHS	Ashley Waake	\$1,640
FALL DANCE TEAM ADVISOR, RHS	Allyson Seidel	\$3,070
COMPETITION/WINTER DANCE TEAM ADVISOR, RHS	Allyson Seidel	\$4,602
DANCE TROUPE ADVISOR, RHS	Lisa Maroun	\$2,557
DIVERSITY CLUB, RHS	Kristen Sankpal Stacy Schiller	\$1,452
DRAMA CLUB ADVISOR, RHS	Melanie Taylor	\$3,904
ENVIRONMENTAL SCIENCE CLUB ADVISOR, RHS	Catherine Samaniego Kevin Cable	\$2,768
ESPORTS CLUB ADVISOR, RHS	Kevin Cable	\$2,891
FLAG FOOTBALL CLUB ADVISOR GIRLS, RHS *NEW 2022-2023 -	Anthony Petruzzi	\$4,100
FRESHMAN CLASS ADVISOR, RHS	Vacancy	\$2,716
GAME CLUB ADVISOR, RHS	Kevin Cable	\$1,640
GAY/STRAIGHT ALLIANCE ADVISOR, RHS	Laurie Skop	\$2,768
GLOBAL COMMUNICATIONS CLUB ADVISOR, RHS	Thomas Leonard	\$2,768
HEALTH OCCUPATION STUDENTS OF AMERICA ADVISOR, RHS (Agata Blanchard	\$2,921
INTERACT CLUB ADVISOR – RHS	Anthony Petruzzi	\$2,768
JAZZ BAND ADVISOR, RHS	Tyler Smayda	\$2,768
JUNIOR CLASS ADVISOR, RHS	Christopher Berg Matthew Dempsey	\$3,855
KEY CLUB ADVISOR, RHS	Nicole Pede-Pujols	\$2,768
MATH LEAGUE ADVISOR, RHS	Michael Bernstein	\$2,768
NATIONAL HONOR SOCIETY ADVISOR, RHS	Donna Sanclementi Melissa Trenton	\$2,768
PLAY DIRECTOR, FALL, RHS (formerly Fall Class Play Director)	Melanie Taylor	\$5,740
PLAY TECHNICAL DIRECTOR, FALL, RHS (formerly Fall Play Tech	Kyle Santopadre	\$3,588
PLAY DIRECTOR, SPRING, RHS (formerly All-School Production D	Melanie Taylor	\$7,175
PLAY CHOREOGRAPHER, SPRING, RHS (formerly All-School Pro	Brooke Ganz	\$2,768
PLAY MUSIC DIRECTOR, SPRING, RHS (formerly All-School Prod	Raymond Lahaye	\$3,075
PLAY TECHNICAL DIRECTOR, SPRING, RHS (formerly All-School	Kyle Santopadre	\$3,588
PLAY TICKET TAKER, RHS (formerly All-School Ticket Taker)	Brooke Ganz	\$999
PEER MEDIATION/CONFLICT RESOLUTION ADVISOR, RHS	Andrew Pollack	\$2,879
SENIOR CLASS ADVISOR, RHS	Dana Cisneros Dana Valenti	\$4,753
SOPHOMORE CLASS ADVISOR, RHS	Robert Bradfield Melissa Trenton	\$2,973
SPECIAL OLYMPICS ADVISOR, RHS	Marc Rosner	\$3,383

SPIRIT SHOP ADVISOR, RHS (2)	Catherine Samaniego Marc Rosner	\$923
STUDENT COUNCIL ADVISOR, RHS	Melanie Taylor Raymond Lahaye	\$7,175
TECHNICAL STUDENT ASSOCIATE ADVISOR, RHS (added 6/11/2	William Carl Katherine Pede	\$2,768
WORLD LANGUAGE ADVISOR, RHS (2)	Nicole Pede-Pujols Melissa Trenton	\$1,384
YEARBOOK ADVISOR, RHS	Katherine Pede Melanie Taylor	\$8,598
HAZLET MIDDLE SCHOOL	RECOMMENDED	2023-2024
AFTER SCHOOL DETENTION, HMS	Jennifer Mahoney	\$40
DROPS OF RAINE, HMS (added 9/30/2013)	Laura Broderick	\$1,640
GIRLS WHO CODE ADVISOR, HMS	Lisa Rankl	\$1,640
MATH CLUB ADVISOR, HMS	Lyndsey Prongay	\$689
STUDENT COUNCIL ADVISOR, HMS	Paige Quigley	\$2,905
BEERS STREET SCHOOL	RECOMMENDED	2023-2024
ADMINISTRATIVE AIDES, BSS	Christine Susino	\$1,483
CHESS CLUB ADVISOR, BSS	Salvatore Russo	\$1,076
COMMUNITY CLUB ADVISOR, BSS	Michael DeSevo	\$1,076
DRAMA CLUB ADVISOR, BSS	Jennifer Christ (\$763.50) Christine Susino (\$763.50)	\$1,565
ODYSSEY OF THE MIND, BSS	Jennifer Linnell	\$2,905
YEARBOOK CLUB ADVISOR, BSS	Brooke Alda	\$1,076
COVE ROAD SCHOOL	RECOMMENDED	2023-2024
ADMINISTRATIVE AIDES, CRS	Amanda Pawlicki	\$1,483
ODYSSEY OF THE MIND, CRS	Barbara Rossi	\$2,905
READING CLUB ADVISOR, CRS	Laura Burns	\$1,076
LILLIAN DRIVE SCHOOL	RECOMMENDED	2023-2024
ADMINISTRATIVE AIDES, LDS	Steven Viti	\$1,483
MIDDLE ROAD SCHOOL	RECOMMENDED	2023-2024
ADMINISTRATIVE AIDES, MRS	Christine Grabowski	\$1,483
RARITAN VALLEY SCHOOL	RECOMMENDED	2023-2024
ADMINISTRATIVE AIDES, RVS	Maureen Gibson	\$1,483.18
SYCAMORE DRIVE ECLC	RECOMMENDED	2023-2024
ADMINISTRATIVE AIDES, SD	Rene DiLaurenzio	\$1,483
FLEX TIME, (formerly Before and After Care)	Karen Koestler Karen Rizzo Emily Stetson	\$40
DISTRICT WIDE POSITIONS	RECOMMENDED	2023-2024
DISTRICT VIDEO PRODUCTION SPECIALIST	Thomas Leonard Laura Harak	\$6,398
SOCIAL MEDIA SPECIALIST (District Position)	Maureen Gibson	\$2,296

EXHIBIT “E”

SUPPLEMENTAL ATHLETIC POSITIONS

RHS ATHLETIC SUPPLEMENTAL POSITIONS	RECOMMENDED	2023-2024
ATHLETIC SITE MANAGER, RHS	Edward Albanese Christopher Berg William Carl Gregg Cohen Matthew Dempsey Mary Lynn DiNapoli Carol Eusebi Brooke Ganz Donna Ghigna Denise Larkins Arthur Lynch Robert Nucci Thomas O'Donnell Stephanie Pallone Anthony Petruzzi Ronald Poll Amanda Stump John Talamo Melanie Taylor	\$117
ATHLETIC SITE MANAGER, RHS (Outside Organizations)	Mary Lynn DiNapoli Brooke Ganz Melanie Taylor John Talamo	\$40
ATHLETIC TRAINER FALL, RHS	Michael DeSocio	\$4,231
ATHLETIC TRAINER WINTER, RHS	Michael DeSocio	\$4,231
ATHLETIC TRAINER SPRING, RHS	Michael DeSocio	\$4,231
CAMERA PERSON, RHS	Robert Nucci Thomas O'Donnell Ronald Poll Marc Rosner	\$113
CROWD CONTROL/ANNOUNCER, RHS	Christopher Berg William Carl Gregg Cohen Michael Connell Janice Davies Allison Dekis Patricia DeMatteo Matthew Dempsey Mary Lynn DiNapoli Carol Eusebi Brooke Ganz Donna Ghigna Brian Hamilton Karen Hennessy Raymond Lahaye Melissa Landante Denise Larkins Arthur Lynch Michelle McCormack Deborah Mocci Lois Noone Thomas O'Donnell Patricia Pagano Stephanie Pallone Ronald Poll Marc Rosner Amanda Stump John Talamo	\$54

INDOOR TICKET MANAGER, RHS	Allison Dekis Mary Lynn DiNapoli Carol Eusebi Donna Ghigna Karen Hennessey Denise Larkins	\$95
OUTDOOR TICKET MANAGER, RHS	Allison Dekis Mary Lynn DiNapoli Carol Eusebi Donna Ghigna Karen Hennessey Denise Larkins	\$106
SCOREBOARD OPERATOR, RHS (Varsity- Basketball, Wrestling, Vo	Gregg Cohen Michael Connell Carol Eusebi Brian Hamilton Karen Hennessey Arthur Lynch Robert Nucci Patricia Pagano Stephanie Pallone Ronald Poll Marc Rosner	\$52
SCOREBOARD OPERATOR, RHS (Football, Soccer, Field Hockey, JV	Gregg Cohen Michael Connell Carol Eusebi Brian Hamilton Karen Hennessey Arthur Lynch Robert Nucci Patricia Pagano Stephanie Pallone Ronald Poll Marc Rosner	\$46
TICKET SELLER, RHS	Janice Davies Allison Dekis Mary Lynn DiNapoli Carol Eusebi Donna Ghigna Karen Hennessey Melissa Landante Denise Larkins Michelle McCormack Lois Noone Stephanie Pallone	\$44
TICKET TAKER, RHS	Edward Albanese Janice Davies Allison Dekis Patricia DeMatteo Mary Lynn DiNapoli Carol Eusebi Donna Ghigna Karen Hennessey Denise Larkins Melissa Landante Michelle McCormack Lois Noone Stephanie Pallone	\$44
HMS ATHLETIC SUPPLEMENTAL POSITIONS	RECOMMENDED	2023-2024

ATHLETIC SITE MANAGER, HMS	Edward Albanese Christopher Berg William Carl Gregg Cohen Michael Connell Mary Lynn DiNapoli Carol Eusebi Donna Ghigna Denise Larkins Arthur Lynch Thomas O'Donnell Stephanie Pallone Ronald Poll	\$106
CROWD CONTROL, HMS	Edward Albanese Christopher Berg William Carl Gregg Cohen Michael Connell Janice Davies Allison Dekis Patricia DeMatteo Mary Lynn DiNapoli Carol Eusebi Donna Ghigna Denise Larkins Michelle McCormack Lois Noone Thomas O'Donnell Stephanie Pallone Ronald Poll Marc Rosner	\$46
SCOREBOARD OPERATOR, HMS	Gregg Cohen Michael Connell Carol Eusebi Brian Hamilton Arthur Lynch Thomas O'Donnell Patricia Pagano Stephanie Pallone Ronald Poll	\$46

EXHIBIT “F”

CROSS COUNTRY/INDOOR TRACK/SPRING TRACK

- Anthony Ali
- Christopher Berg
- Eric Broderick
- Matthew Dempsey
- Daniel Formato
- Erin Gottesman
- Taryn Landers
- Anthony Petruzzi
- Christopher Raitano
- Amanda Stump
- Jerome Dean

BASEBALL

- William Bachmann
- Christopher Damian
- Thomas O'Donnell

FIELD HOCKEY

- Allyson Alfonso
- Kimberly Granai
- Kristine Cox
- Erin Gottesman
- Samantha Gurnick
- Amanda Pallitto

SOFTBALL

- Jaclyn Baccarello
- Kayla Gallo

FOOTBALL

- Michael Thaner
- David Ernst
- George Gibson
- Joseph Schroeck
- Nicholas Sparacello
- Joseph Schillaci
- Nicholas Buzzo
- Michael Nunes
- Keith Restrol
- Ryan Spohr

BOYS SOCCER

- Jerome Galvin
- Louis Buonocore

GIRLS BASKETBALL

- Barbara Boehler
- Kimberley Ridolfi
- Thomas Shockley
- Daniella Marino

GIRLS / BOYS TENNIS

- Thomas Shockley

SWIMMING

- Dane Stephenson

WRESTLING

- Daniel Bilowus
- Matthew DeNardo
- Corey Hannwacke
- Mia Lazaus
- Michael Mason
- Allen Mui
- Matthew Pendle
- Shawn Putnam
- Jason Sagos
- David Seidenberg
- Christopher Villa
- Matthew Walsh
- Daniel Seidenberg
- Matthew Lindo
- Kyle Lynch
- Russell Benson
- Charles Barrale
- Nicholas Rice
- Jake Benner
- Mark Zarro

PHOTOGRAPHER

- Bruce Willence
- Joseph Szutyanyi

HMS BASEBALL/SOFTBALL

- James Schumacher
- Daniella Marino

HMS CHEERLEADING

- Kimberly Losseff

HMS WRESTLING

- Gregory Alexander

DRAMA

- Lisa Catena
- Patricia Dunnells
- Brooke Ganz
- Joyce Horan
- Daniel Neff
- Kyle Santopadre
- Ashley Seidel

MARCHING BAND / MUSICAL / PERCUSSION / JAZZ BAND

- Brian Miller
- Daniel Neff
- Emily Kneuer
- Jordan Bowen
- Carmine Fiumano
- Danielle Fiumano
- Leanne Santos
- Jessica Berger
- Tyler Smayda
- Bryan Vincello
- Jaci Griffin
- Matthew Stevenson
- Jack Powers
- Enoch Jeon
- Amanda Jeon
- Gwendolyn Caverly
- Eric Gibney

EXHIBIT “G”

CASE MANAGER	NURSE	Kobus, Mary	Tregillies, Jennifer	Grady, Sarah	Zamora, Anna	Monath, Madison
Rodriguez, Jackeline	Costanza, Barbara	Koestler, Katherine	Vurchio, Christopher	Graham, Shelby	Zarro, Mark	Moody, Yvonne
COUNSELOR	Fogarty, Kevin	Koestler, Nicole	Wagner, Tracy	Griffin, Jaclyn	Zeller, Barbara	Moran, Hannah
Besse, Alexandra	Nicholl, Mary	Kutschman, Madison	Wattenberg, Steven	Grove, Margaret	Zummo, Michelle	Morzano, Jennifer
Caswell, Mckenna	Santoro, Caroline	Latorre, Casie	Zummo, Michelle	Grove, Margaret	CLASS II	Muchnik, Anna
COURTESY AIDE	Scarola, Alissa	Marino, Ashley	SECRETARY	Harper, Theresa	Ajoy, Betty	Murphy, Barbara
Benedict, Maureen	Stroz, Mary Jane	Mazzola, Michael	Barillari, Colleen	Hession, Amanda	Albanese, Edward	Murphy, Tyler
Carton, Dawn E	Walsh, Elizabeth	Meagher, Kelly	Bono, Kathleen	Jobson, Matthew	Balsamo, Emily	Nicholl, Mary
Dilaurenzio, Annalesa	Wenzel, Lindsay	Moore, Melissa	Carton, Dawn E	Joyce, John	Benner, Jake	Pagano, Lauren
Estrada, Mariana	PARAPROFESSIONAL	Myers, Donna	Dilaurenzio, Annalesa	Klein, Ronald	Bennett, Danielle	Pereira, Samantha
Fischer, Joan	Ajoy, Betty	Nordine, Antoinette	Fischer, Joan	Kondoleon, Margaret	Bonner, Deirdra	Pergola, Joseph
Fleming, Robyn	Badillo, Sol	Pereira, Samantha	Fleming, Robyn	Kutschman, Madison	Both, Spencer	Pietrowski, Ashley
Kobus, Mary	Barillari, Colleen	Petrino, Madison	Hughes, Tina	Lamb, Ellen	Byrne, Nora	Powers, Elizabeth
Nicholl, Mary	Branda, Jacqueline	Picarello, Diane	Kobus, Mary	Larkins, Denise	Caverly, Gwenolyn	Quinzi, Jamie
Picarello, Diane	Cannon, Angela	Pittman, Joseph	Lazan, Michele	Leili, Christina	Christ, Lindsey	Rothman, Brooke
Principe, Kelly	Carton, Dawn E	Pobega, Maureen	Nicholl, Mary	Leonessa, Theresa	Cieplensky, Emily	Seelinger, Jessica
Rivelli, Joan	Christ, Lindsey	Ponzo, Leslie	Picarello, Diane	Lidman, Walter	Coglianesese, Maria	Seely, Leah
Scheller, Annmarie	Christie, Kim	Porpora, Samantha	Porpora, Samantha	Lopez-Figueroa, Sabrina	Connolly, Megan	Seidel, Allyson
Shaw, Denise	Connolly, Megan	Porpora, Samantha	Principe, Kelly	Macdermott, Michael	Coppola, Joseph	Shaw, Denise
Spengler, Natalie	Currie, Cindy	Powers, Elizabeth	Shaw, Denise	Manfredi, Catherine	Crocilla, Amanda	Smayda, Tyler
Stabile, Victoria	Davies, Luke	Powers, Jack	Smith, Jessica	Marino, Ashley	Dilaurenzio, Annalesa	Spanier, Danielle
Stoerger, Edward	Davis, Josephine	Pruscino, Gianna	Spengler, Natalie	Mazzola, Michael	Dinapoli, Christine	Spitzer, Lindsay
Wagner, Tracy	Dematteo, Kaitlyn	Pruscino, Isabella	Stabile, Victoria	Meyer, John	Field, Avery	Spoehr, Ryan
Wittmer, Rita	Dilaurenzio, Annalesa	Pynckels, Jaclyn	Tomasiello, Chloe	Miller, Nancy	Fleming, Robyn	Tomasiello, Chloe
MAINTENANCE/ CUSTODIAN	Dinapoli, Christine	Rettagliata, Michele	Wattenberg, Steven	Morgan, William	Fusic, Britney	Tregillies, Jennifer
Dula, James	Esbrandt, Lynnanne	Rizzo, Lauren	SECURITY	Myers, Donna	Ganz, Brooke	Velletri, Christopher
Gazerwitz, Michael	Evernham, Annemarie	Roam, Kyle	Armenti, Leo	Nagle, Chance	Guccione, Jessica	Vincello, Daniel
Hendrickson, Amanda	Fleming, Robyn	Rothman, Heather	TEACHER CLASS I	Personette, Laura	Gueyikian, Nayri	Vurchio, Christopher
Kearney, Robert	Fredda, Linda	Russo, Alisa	Adamchak, Deborah	Ponzo, Leslie	Guida, Gabrielle	Wagner, Tracy
Kline, Mark	Ganz, Brooke	Russo, Gabriella	Bachmann, William	Previti, Robert	Hughes, Tina	Warren, Dylan
Kubik, Danielle	Gentile, Eileen	Shaw, Denise	Baron, Laura	Rose, John	Kobus, Mary	Wattenberg, Steven
Ladjack, Linda	Greco, Julia	Simon, Gianna	Bergslien, Elizabeth	Rubinstein, Randy	Landry, Christopher	Zero, Connor
Lindlar, Daniel	Guccione, Jessica	Sjaastad, Barbara	Bono, Kathleen	Smith, Jessica	Levay, Nicole	CLERK
Ondrush, Bonnie	Guida, Thomas	Smith, Jessica	Currie, Cindy	Smith, Kathleen	Lindo, Matthew	Mui, Allen
Prestridge, Steven	Harper, Theresa	Smith, Kathleen	Daly, Gregory	Squicciarini, Bonnie	Manginelli, Dominique	
Ranuro, Michael	Hession, Amanda	Spengler, Natalie	Dematteo, Kaitlyn	Stoerger, Edward	Manzi, Isabella	
Scotti, Michael	Hughes, Tina	Stabile, Victoria	Drake, Kelly	Testino, Lorelei	Marte, Genesis	
Vautrin, Robert	Introne, Laura	Stoerger, Edward	Ford, Carol	Thorn, Brianna	Mckernan, Brianna	
Werner, Sabrina	Kaczala, Lori	Tigar, Kristen	Fredda, Linda	Wojcik, Carolyn	Meehan, Audrey	
Zebro, Patrick	Klimoski, Connie	Tomasiello, Chloe	Fredda, Sheryl	Yakoumakis, Gregory	Mobarak, Randa	

EXHIBIT “H”



Hazlet Township Public Schools

2023 - 2024 Pay Rates

Employees

Position	Rate of Pay
Paraprofessional- Tier 1	\$17.50/hr*
Paraprofessional- Tier 2	\$23.00/hr
Transportation Aides	\$15.25/hr
Work Study Students	\$15.25/hr
Lunchroom Aides	\$15.25/hr
Courtesy Aides	\$15.50/hr
Summer Maintenance/ Technician	\$15.00/hr
Security Guards	\$25.50/hr

Substitutes

Position		Rate of Pay
Secretary		\$15.25/hr
Custodians /Maintenance		\$16.50/hr
Transportation Aide		\$15.25/hr
Nurses		\$175.00/day
Trainers		\$150.00/day
Paraprofessionals	Full Day	\$100.00/day
	Half Day	\$80.00/day
Teachers- Class 1(Certified)	Full Day	\$115.00/day
	Half Day	\$90.00/day
Teachers- Class I	After 5 th day in same assignment	\$130.00/day
Teachers- Class II	Full Day	\$100.00/day
	Half Day	\$80.00/day
Long Term Teacher -Class I only	8 weeks or more	\$200.00/day
Paraprofessional ESY Program		\$70.00/day

*Rate applies to all employees hired on/after 7/1/2023

+The Board of Education reserves unto itself the right to employ a regularly contracted teacher, at any time during the above period, by this action terminating the employment of the substitute teacher immediately.